

**REVENUE RECEIPT FOR THE MONTH OF NOVEMBER 2021**

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
<b>0041 - (101) Taxes on Vehicles</b>				
1	Directorate	12,53,241	24,250	12,77,491
2	D.T.O. Aizawl	89,19,930	15,87,860	1,05,07,790
3	D.T.O. Lunglei	20,76,717	5,27,264	26,03,981
4	D.T.O. Saiha	59,150	38,900	98,050
5	D.T.O. Champhai	32,68,050	6,32,850	39,00,900
6	D.T.O. Kolasib	6,87,150	1,37,900	8,25,050
7	D.T.O. Serchhip	12,12,560	2,45,800	14,58,360
8	D.T.O. Lawngtlai	22,95,957	1,05,100	24,01,057
9	D.T.O. Mamit	11,40,120	0	11,40,120
10	D.T.O. Rural	57,14,550	24,39,660	81,54,210
<b>Total of 101 - IMVA</b>		<b>2,66,27,425</b>	<b>57,39,584</b>	<b>3,23,67,009</b>
<b>0041 -(102) Taxes on Vehicles</b>				
1	Directorate	0	0	0
2	D.T.O. Aizawl	2,81,36,868	51,50,587	3,32,87,455
3	D.T.O. Lunglei	27,24,468	4,05,905	31,30,373
4	D.T.O. Saiha	6,28,195	1,71,583	7,99,778
5	D.T.O. Champhai	45,81,126	7,31,967	53,13,093
6	D.T.O. Kolasib	46,23,728	6,63,436	52,87,164
7	D.T.O. Serchhip	23,13,410	4,02,300	27,15,710
8	D.T.O. Lawngtlai	11,67,774	2,19,051	13,86,825
9	D.T.O. Mamit	12,41,314	0	12,41,314
10	D.T.O. Rural	1,39,550	0	1,39,550
<b>Total of 102 - SMVTA</b>		<b>4,55,56,433</b>	<b>77,44,829</b>	<b>5,33,01,262</b>
<b>800 - Other Receipts</b>				
1	Directorate	3,89,329	96,900	4,86,229
2	D.T.O. Aizawl	77,48,530	26,89,270	1,04,37,800
3	D.T.O. Lunglei	5,19,010	2,57,070	7,76,080
4	D.T.O. Saiha	4,25,670	2,05,700	6,31,370
5	D.T.O. Champhai	2,59,802	15,000	2,74,802
6	D.T.O. Kolasib	57,65,100	9,07,300	66,72,400
7	D.T.O. Serchhip	1,53,250	10,000	1,63,250
8	D.T.O. Lawngtlai	9,400	68,000	77,400
9	D.T.O. Mamit	2,24,202	0	2,24,202
10	D.T.O. Rural	10,000	3,000	13,000
11	VE Testing Fee	0	0	0
<b>Total of 800</b>		<b>1,55,04,293</b>	<b>42,52,240</b>	<b>1,97,56,533</b>
<b>Total of 0041 - T on V</b>		<b>8,76,88,151</b>	<b>1,77,36,653</b>	<b>10,54,24,804</b>
<b>0042 - (103) P &amp; G Tax</b>				
1	D.T.O. Aizawl	13,73,423	6,51,850	20,25,273
2	D.T.O. Lunglei	1,61,188	95,400	2,56,588
3	D.T.O. Saiha	57,000	20,900	77,900
4	D.T.O. Champhai	1,53,100	49,200	2,02,300
5	D.T.O. Kolasib	1,83,060	29,370	2,12,430
6	D.T.O. Serchhip	99,050	35,000	1,34,050
7	D.T.O. Lawngtlai	1,76,850	90,010	2,66,860
8	D.T.O. Mamit	66,300	0	66,300
9	D.T.O. Rural	0	0	0
<b>Total of 103 - Passenger</b>		<b>22,69,971</b>	<b>9,71,730</b>	<b>32,41,701</b>

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<b>0042 - (104) P &amp; G Tax</b>				
1	D.T.O. Alzawl	60,01,835	18,75,425	78,77,260
2	D.T.O. Lunglei	7,08,169	2,90,259	9,98,428
3	D.T.O. Saiha	1,53,050	1,10,700	2,63,750
4	D.T.O. Champhai	12,74,484	2,36,500	15,10,984
5	D.T.O. Kolasib	65,92,945	11,48,115	77,41,060
6	D.T.O. Serchhip	4,38,250	78,800	5,17,050
7	D.T.O. Lawngtlai	6,73,489	99,310	7,72,799
8	D.T.O. Mamit	3,98,300	0	3,98,300
9	D.T.O. Rural	0	0	0
<b>Total of 104 - Goods</b>		<b>1,62,40,522</b>	<b>38,39,109</b>	<b>2,00,79,631</b>
<b>Total of 0042 P &amp; G</b>		<b>1,85,10,493</b>	<b>48,10,839</b>	<b>2,33,21,332</b>
<b>0057- S&amp;D 800 - Other Recelpts</b>				
1	C.P.P	0	0	0
<b>Total of 0057 - S &amp; D</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>1055 - R/T(800-Other Recelpts) Station Earning</b>				
1	Joint Director (OP)	2,14,589	98,552	3,13,141
2	D.T.O Lunglei	5,886	0	5,886
3	D.T.O Siaha	0	0	0
4	D.T.O Kolasib	0	0	0
<b>Total of Earning</b>		<b>2,20,475</b>	<b>98,552</b>	<b>3,19,027</b>
<b>Bus Hiring (MST Bus)</b>				
1	Joint Director (OP)	3,59,660	1,52,400	5,12,060
2	D.T.O Lunglei	0	0	0
3	D.T.O Siaha	0	0	0
4	D.T.O Kolasib	0	0	0
<b>Total of Bus Hiring (MST)</b>		<b>3,59,660</b>	<b>1,52,400</b>	<b>5,12,060</b>
<b>OTHER RECEIPTS</b>				
1	Water Tanker	1,500	0	1,500
2	Recovery Van	1,28,415	39,700	1,68,115
3	Others under Jt. Director (OP)	5,850	0	5,850
4	Condemned Vehicles/Parts	3,34,800	0	3,34,800
5	Crane	4,38,780	1,45,500	5,84,280
6	Train Ticket Commission(ROA)	9,335	2,375	11,710
7	Others under Directorate	5,05,000	0	5,05,000
8	Ambulance	21,000	0	21,000
<b>Total of Other Receipts</b>		<b>14,44,680</b>	<b>1,87,575</b>	<b>16,32,255</b>
<b>Total of 1055</b>		<b>20,24,815</b>	<b>4,38,527</b>	<b>24,63,342</b>
0049-Interest Receipt(Loan Interest)		56,350	8,050	64,400
0216-Housing (License Fee)		3,710	530	4,240
<b>GRAND TOTAL</b>		<b>10,82,83,519</b>	<b>2,29,94,599</b>	<b>13,12,78,118</b>

(R.LALRAMMAWIA)  
Director,  
Transport Department