

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

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
<b>0041 - (101) Taxes on Vehicles</b>				
1	STA/MV Wing	9,93,056	1,00,675	10,93,731
2	D.T.O. Aizawl	64,15,600	12,69,720	76,85,320
3	D.T.O. Lunglei	14,25,732	2,59,112	16,84,844
4	D.T.O. Saiha	59,150	0	59,150
5	D.T.O. Champhai	23,28,330	2,36,950	25,65,280
6	D.T.O. Kolasib	3,74,150	89,100	4,63,250
7	D.T.O. Serchhip	7,37,000	2,24,060	9,61,060
8	D.T.O. Lawngtlai	17,58,317	4,03,740	21,62,057
9	D.T.O. Mamit	9,60,160	0	9,60,160
10	D.T.O. Rural	16,73,400	14,54,000	31,27,400
<b>Total of 101 - IMVA</b>		<b>1,67,24,895</b>	<b>40,37,357</b>	<b>2,07,62,252</b>
<b>0041 -(102) Taxes on Vehicles</b>				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	1,96,07,907	41,15,018	2,37,22,925
3	D.T.O. Lunglei	20,10,288	2,38,320	22,48,608
4	D.T.O. Saiha	6,28,195	0	6,28,195
5	D.T.O. Champhai	37,07,255	1,83,886	38,91,141
6	D.T.O. Kolasib	32,72,263	1,65,876	34,38,139
7	D.T.O. Serchhip	10,50,220	5,16,470	15,66,690
8	D.T.O. Lawngtlai	6,23,377	2,54,700	8,78,077
9	D.T.O. Mamit	11,01,886	0	11,01,886
10	D.T.O. Rural	1,39,550	0	1,39,550
<b>Total of 102 - SMVTA</b>		<b>3,21,40,941</b>	<b>54,74,270</b>	<b>3,76,15,211</b>
<b>800 - Other Receipts</b>				
1	STA/MV Wing	2,46,050	2,500	2,48,550
2	D.T.O. Aizawl	44,33,540	21,72,470	66,06,010
3	D.T.O. Lunglei	3,25,540	75,520	4,01,060
4	D.T.O. Saiha	4,25,670	0	4,25,670
5	D.T.O. Champhai	1,87,301	1,000	1,88,301
6	D.T.O. Kolasib	38,34,300	8,54,300	46,88,600
7	D.T.O. Serchhip	1,30,250	15,000	1,45,250
8	D.T.O. Lawngtlai	4,900	4,500	9,400
9	D.T.O. Mamit	1,79,057	0	1,79,057
10	D.T.O. Rural	4,000	3,000	7,000
11	VE Testing Fee	0	0	0
<b>Total of 800</b>		<b>97,70,608</b>	<b>31,28,290</b>	<b>1,28,98,898</b>
<b>Total of 0041 - T on V</b>		<b>5,86,36,444</b>	<b>1,26,39,917</b>	<b>7,12,76,361</b>
<b>0042 - (103) P &amp; G Tax</b>				
1	D.T.O. Aizawl	3,44,273	4,40,800	7,85,073
2	D.T.O. Lunglei	64,588	43,200	1,07,788
3	D.T.O. Saiha	57,000	0	57,000
4	D.T.O. Champhai	73,050	4,150	77,200
5	D.T.O. Kolasib	80,010	18,320	98,330
6	D.T.O. Serchhip	32,950	25,350	58,300
7	D.T.O. Lawngtlai	83,450	57,700	1,41,150
8	D.T.O. Mamit	41,300	0	41,300
9	D.T.O. Rural	0	0	0
<b>Total of 103 - Passenger</b>		<b>7,76,621</b>	<b>5,89,520</b>	<b>13,66,141</b>

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
<b>0042 - (104) P &amp; G Tax</b>				
1	D.T.O. Aizawl	24,29,450	18,00,435	42,29,885
2	D.T.O. Lunglei	3,85,326	1,14,100	4,99,426
3	D.T.O. Saiha	1,53,050	0	1,53,050
4	D.T.O. Champhai	8,25,534	95,900	9,21,434
5	D.T.O. Kolasib	43,15,410	9,51,050	52,66,460
6	D.T.O. Serchhip	2,21,900	70,200	2,92,100
7	D.T.O. Lawngtlai	3,35,550	1,83,014	5,18,564
8	D.T.O. Mamit	2,75,400	0	2,75,400
9	D.T.O. Rural	0	0	0
<b>Total of 104 - Goods</b>		<b>89,41,620</b>	<b>32,14,699</b>	<b>1,21,56,319</b>
<b>Total of 0042 P &amp; G</b>		<b>97,18,241</b>	<b>38,04,219</b>	<b>1,35,22,460</b>
<b>0057- S&amp;D 800 - Other Receipts</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 Receipts) Station Earning</b>				
1	Joint Director (OP)	2,09,525	0	2,09,525
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>2,15,411</b>	<b>0</b>	<b>2,15,411</b>
<b>Bus Hiring (MST Bus)</b>				
1	Joint Director (OP)	2,05,980	0	2,05,980
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>2,05,980</b>	<b>0</b>	<b>2,05,980</b>
<b>OTHER RECEIPTS</b>				
1	Water Tanker	0	0	0
2	Recovery Van	75,540	0	75,540
3	Others under Jt. Director (OP)	5,850	0	5,850
4	Condemned Vehicles/Parts	0	2,52,800	2,52,800
5	Crane	2,56,200	0	2,56,200
6	Train Ticket Commission(ROA)	5,985	0	5,985
7	Others under Directorate	3,07,500	0	3,07,500
8	Ambulance	4,000	0	4,000
<b>Total of Other Receipts</b>		<b>6,55,075</b>	<b>2,52,800</b>	<b>9,07,875</b>
<b>Total of 1055</b>		<b>10,76,466</b>	<b>2,52,800</b>	<b>13,29,266</b>
<b>0049-Interest Receipt(Loan Interest)</b>		<b>40,250</b>	<b>8,050</b>	<b>48,300</b>
<b>0216-Housing (License Fee)</b>		<b>2,650</b>	<b>530</b>	<b>3,180</b>
<b>GRAND TOTAL</b>		<b>6,94,74,051</b>	<b>1,67,05,516</b>	<b>8,61,79,567</b>

(LALHMUNSANGA)  
Dy. Director (Accounts)  
Transport Department