

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

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
<b>0041 - (101) Taxes on Vehicles</b>				
1	STA/MV Wing	9,20,956	27,700	9,48,656
2	D.T.O. Aizawl	45,94,000	10,51,300	56,45,300
3	D.T.O. Lunglei	9,66,032	96,500	10,62,532
4	D.T.O. Saiha	0	2,950	2,950
5	D.T.O. Champhai	16,44,880	2,15,050	18,59,930
6	D.T.O. Kolasib	2,65,900	97,950	3,63,850
7	D.T.O. Serchhip	3,66,050	1,63,950	5,30,000
8	D.T.O. Lawngtlai	12,53,397	2,40,295	14,93,692
9	D.T.O. Mamit	4,22,260	4,72,000	8,94,260
10	D.T.O. Rural	8,06,800	0	8,06,800
<b>Total of 101 - IMVA</b>		<b>1,12,40,275</b>	<b>23,67,695</b>	<b>1,36,07,970</b>
<b>0041 - (102) Taxes on Vehicles</b>				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	1,15,96,823	46,21,402	1,62,18,225
3	D.T.O. Lunglei	10,58,691	2,82,012	13,40,703
4	D.T.O. Saiha	0	64,768	64,768
5	D.T.O. Champhai	23,68,947	4,41,633	28,10,580
6	D.T.O. Kolasib	20,78,377	10,41,912	31,20,289
7	D.T.O. Serchhip	5,36,300	2,16,490	7,52,790
8	D.T.O. Lawngtlai	3,24,728	1,22,249	4,46,977
9	D.T.O. Mamit	4,58,176	5,48,430	10,06,606
10	D.T.O. Rural	0	1,39,550	1,39,550
<b>Total of 102 - SMVTA</b>		<b>1,84,22,042</b>	<b>74,78,446</b>	<b>2,59,00,488</b>
<b>800 - Other Receipts</b>				
1	STA/MV Wing	60,950	0	60,950
2	D.T.O. Aizawl	27,50,330	5,78,700	33,29,030
3	D.T.O. Lunglei	1,92,450	38,150	2,30,600
4	D.T.O. Saiha	0	44,900	44,900
5	D.T.O. Champhai	95,801	5,500	1,01,301
6	D.T.O. Kolasib	22,12,500	8,81,000	30,93,500
7	D.T.O. Serchhip	95,250	25,000	1,20,250
8	D.T.O. Lawngtlai	4,900	0	4,900
9	D.T.O. Mamit	500	1,78,557	1,79,057
10	D.T.O. Rural	3,000	0	3,000
11	VE Testing Fee	0	0	0
<b>Total of 800</b>		<b>54,15,681</b>	<b>17,51,807</b>	<b>71,67,488</b>
<b>Total of 0041 - T on V</b>		<b>3,50,77,998</b>	<b>1,15,97,948</b>	<b>4,66,75,946</b>
<b>0042 - (103) P &amp; G Tax</b>				
1	D.T.O. Aizawl	2,72,023	12,650	2,84,673
2	D.T.O. Lunglei	47,138	2,450	49,588
3	D.T.O. Saiha	0	14,150	14,150
4	D.T.O. Champhai	64,400	5,750	70,150
5	D.T.O. Kolasib	62,010	14,950	76,960
6	D.T.O. Serchhip	18,350	5,350	23,700
7	D.T.O. Lawngtlai	63,440	15,010	78,450
8	D.T.O. Mamit	28,000	13,300	41,300
9	D.T.O. Rural	0	0	0
<b>Total of 103 - Passenger</b>		<b>5,55,361</b>	<b>83,610</b>	<b>6,38,971</b>

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<b>0042 - (104) P &amp; G Tax</b>				
1	D.T.O. Aizawl	14,43,450	2,98,000	17,41,450
2	D.T.O. Lunglei	2,32,076	37,900	2,69,976
3	D.T.O. Saiha	0	26,850	26,850
4	D.T.O. Champhai	6,22,534	46,500	6,69,034
5	D.T.O. Kolasib	27,19,200	9,12,550	36,31,750
6	D.T.O. Serchhip	1,15,900	53,000	1,68,900
7	D.T.O. Lawngtlai	1,75,650	40,500	2,16,150
8	D.T.O. Mamit	1,22,800	1,39,600	2,62,400
9	D.T.O. Rural	0	0	0
<b>Total of 104 - Goods</b>		<b>54,31,610</b>	<b>15,54,900</b>	<b>69,86,510</b>
<b>Total of 0042 P &amp; G</b>		<b>59,86,971</b>	<b>16,38,510</b>	<b>76,25,481</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)	2,02,842	6,683	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>2,08,728</b>	<b>6,683</b>	<b>2,15,411</b>
<b>Bus Hiring (MST Bus)</b>				
1	Joint Director (OP)	1,97,740	0	1,97,740
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>1,97,740</b>	<b>0</b>	<b>1,97,740</b>
<b>OTHER RECEIPTS</b>				
1	Water Tanker	0	0	0
2	Recovery Van	30,700	23,040	53,740
3	Others under Jt. Director (OP)	3,600	2,250	5,850
4	Condemned Vehicles/Parts	0	0	0
5	Crane	1,21,700	88,500	2,10,200
6	Train Ticket Commission(ROA)	0	0	0
7	Others under Directorate	0	0	0
8	Ambulance	0	0	0
<b>Total of Other Receipts</b>		<b>1,56,000</b>	<b>1,13,790</b>	<b>2,69,790</b>
<b>Total of 1055</b>		<b>5,62,468</b>	<b>1,20,473</b>	<b>6,82,941</b>
<b>0049-Interest Receipt(Loan Interest)</b>		<b>24,150</b>	<b>8,050</b>	<b>32,200</b>
<b>0216-Housing (License Fee)</b>		<b>1,590</b>	<b>530</b>	<b>2,120</b>
<b>GRAND TOTAL</b>		<b>4,16,53,177</b>	<b>1,33,65,511</b>	<b>5,50,18,688</b>

(LALHMUNSANGA)  
Dy. Director (Accounts)  
Transport Department