

SOUTHERN PROVINCIAL COUNCIL

REVENUE REFUND CROSS ENTRY YEAR :2020

Head	Revenue Code	Description	Amount	Month
304	2003-99-00	Other Receipts	341,204.80	June
305	2003-99-00	Other Receipts	274,510.00	May
308	2003-99-00	Other Receipts	106,498.97	January
308	2003-99-00	Other Receipts	390,000.00	April
310	2003-99-00	Other Receipts	7,846.45	July
310	2002-02-02	Interest on Advances to Public Officers	84.18	June
310	2003-99-00	Other Receipts	1,000.00	February
310	2003-99-00	Other Receipts	30,000.00	June
310	2002-02-02	Interest on Advances to Public Officers	48.13	May
310	2002-02-02	Interest on Advances to Public Officers	625.10	April
310	2003-99-00	Other Receipts	1,000.00	April
312	2003-99-00	Other Receipts	70,592.23	April
314	2003-99-00	Other Receipts	3,500.00	July
315	2002-01-01	Rent on Government Buildings	28,042.01	January
318	2003-99-00	Other Receipts	20,000.00	May
320	2002-01-05	Fees under Land Development Ordinance	2,500.00	May
320	2002-01-03	Rent on Land & Others	3,000.00	April
320	2002-02-02	Interest on Advances to Public Officers	4,709.34	April
320	2003-99-00	Other Receipts	120,754.00	May
320	2002-01-03	Rent on Land & Others	10,000.00	March
320	2002-02-02	Interest on Advances to Public Officers	2,500.00	February
320	2002-01-05	Fees under Land Development Ordinance	154,375.00	February
320	2002-01-05	Fees under Land Development Ordinance	181,300.00	January
320	1003-01-01	Motor Vehicle Revenue Licence Fees	9,767.00	July
320	2002-01-03	Rent on Land & Others	3,000.00	May
320	2003-99-00	Other Receipts	32,350.00	August
320	2002-01-05	Fees under Land Development Ordinance	10.00	July
320	2002-01-03	Rent on Land & Others	45,280.00	July
320	2003-02-29	Registration of Business Names	93,555.00	July
320	2002-01-01	Rent on Government Buildings	16,242.50	August
320	2002-01-03	Rent on Land & Others	36,560.00	August
320	2003-99-00	Other Receipts	70,000.00	June
320	2002-02-02	Interest on Advances to Public Officers	1,608.67	June
320	2002-01-05	Fees under Land Development Ordinance	8,000.00	June
320	1003-01-01	Motor Vehicle Revenue Licence Fees	5,500.00	June
322	2002-02-02	Interest on Advances to Public Officers	0.45	February
322	2003-99-00	Other Receipts	106,206.00	July
324	1002-07-01	Stamp Duty on Transfer of Properties	113,050.00	January
324	2003-03-01	Court Fines	2,493,903.50	July
324	2003-02-28	Fees on Registration of Dealers in Drugs	6,250.00	July
324	1002-07-01	Stamp Duty on Transfer of Properties	132,091.50	July

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Head	Revenue Code	Description	Amount	Month
324	1002-07-01	Stamp Duty on Transfer of Properties	964,057.15	February
324	1003-07-10	Charges From Pawn Brokers	30,000.00	February
324	1002-07-01	Stamp Duty on Transfer of Properties	39,900.00	March
324	2003-03-01	Court Fines	142,000.00	June
324	1002-07-01	Stamp Duty on Transfer of Properties	60,325.00	June
324	2003-03-01	Court Fines	680,051.00	February
Total			6,843,797.98	