

SOUTHERN PROVINCIAL COUNCIL

REVENUE REFUND CROSS ENTRY YEAR :2022

Head	Revenue Code	Description	Amount	Month
302	2002-02-02	Interest on Advances to Public Officers	686.00	February
304	2003-99-00	Other Receipts	1,077,531.60	February
304	2003-99-00	Other Receipts	145,970.67	March
304	2003-99-00	Other Receipts	76,521.94	May
305	2003-99-00	Other Receipts	192,475.76	May
305	2003-99-00	Other Receipts	304,776.84	April
308	2003-99-00	Other Receipts	229,176.78	May
310	2003-99-00	Other Receipts	213,727.76	May
310	2003-99-00	Other Receipts	6,399.69	January
310	2003-99-00	Other Receipts	1,421.91	March
311	2003-99-00	Other Receipts	450.00	May
319	2003-99-00	Other Receipts	3,004.60	February
319	2003-99-00	Other Receipts	1,600.00	March
320	2002-01-05	Fees under Land Development Ordinance	30,462.00	March
320	2002-01-05	Fees under Land Development Ordinance	26,951.00	February
320	1002-04-06	Foreign Liquor Tavern Rents	400,000.00	February
320	1002-04-04	Toddy Tapping Licence Fees	1,350.00	February
320	2002-01-03	Rent on Land & Others	24,000.00	March
320	2002-02-02	Interest on Advances to Public Officers	34,308.48	May
320	1002-04-06	Foreign Liquor Tavern Rents	842,500.00	April
320	2002-01-05	Fees under Land Development Ordinance	3,156.00	April
320	1002-04-06	Foreign Liquor Tavern Rents	3,950,000.16	May
320	2002-01-03	Rent on Land & Others	4,178,997.00	May
320	2003-99-00	Other Receipts	900.00	May
320	2003-02-29	Registration of Business Names	261,000.00	May
324	1002-07-01	Stamp Duty on Transfer of Properties	19,475.00	January
324	1003-07-10	Charges From Pawn Brokers	100,000.00	May
324	1002-07-01	Stamp Duty on Transfer of Properties	758,970.00	May
324	2003-03-01	Court Fines	70,000.00	February
324	2003-03-01	Court Fines	8,000.00	May
324	1002-07-01	Stamp Duty on Transfer of Properties	107,350.00	March
324	1002-07-01	Stamp Duty on Transfer of Properties	500,555.00	April
324	1002-07-01	Stamp Duty on Transfer of Properties	445,550.00	February
325	2003-99-00	Other Receipts	8,800.00	March
325	1003-01-01	Motor Vehicle Revenue Licence Fees	23,000.00	May
325	2003-99-00	Other Receipts	7,700.00	February
Total			14,056,768.19	