

SOUTHERN PROVINCIAL COUNCIL

**REVENUE REFUND CROSS ENTRY YEAR :2021**

Head	Revenue Code	Description	Amount	Month
305	2003-99-00	Other Receipts	12,735.00	March
310	2003-99-00	Other Receipts	36,449.32	February
311	2003-99-00	Other Receipts	838,888.84	March
315	2003-99-00	Other Receipts	411,387.73	May
315	2002-01-01	Rent on Government Buildings	19,334.90	May
318	2003-99-00	Other Receipts	3,500.00	January
320	2002-01-05	Fees under Land Development Ordinance	2,850.00	April
320	2002-01-03	Rent on Land & Others	6,000.00	March
320	2003-02-13	Examination & Other Fees	1,000.00	March
320	2002-01-03	Rent on Land & Others	1,500.00	February
320	2002-01-01	Rent on Government Buildings	6,582.00	March
320	2003-99-00	Other Receipts	54,020.00	March
320	2003-02-13	Examination & Other Fees	2,500.00	April
320	2003-02-29	Registration of Business Names	2,500.00	April
320	2003-99-00	Other Receipts	566,319.99	April
320	1002-04-05	Local Liquor Tavern Rents	3,998.45	May
320	2002-01-03	Rent on Land & Others	480.00	May
320	1002-04-04	Toddy Tapping Licence Fees	5,229.49	March
324	1002-07-01	Stamp Duty on Transfer of Properties	112,930.00	January
324	1003-07-10	Charges From Pawn Brokers	100,000.00	January
324	2003-03-01	Court Fines	137,500.00	March
324	1002-07-01	Stamp Duty on Transfer of Properties	5,700.00	May
324	1002-07-01	Stamp Duty on Transfer of Properties	773,437.75	April
324	1002-07-01	Stamp Duty on Transfer of Properties	4,275.00	March
325	1003-01-01	Motor Vehicle Revenue Licence Fees	18,557.20	March
325	2003-99-00	Other Receipts	18,000.00	March
Total			<u>3,145,675.67</u>	