

Southern Provincial Council

2021

- Revenue Collection Account :402531

Rev Code	Opening Balance	Revenue Collection	Receipts	Transist
1 January 2003-02-28		437,420.52		
	47,008.80	437,420.52	272,172.30	212,257.02
2 February 2003-02-28		477,367.46		
	212,257.02	477,367.46	478,740.77	210,883.71
3 March 2003-02-28		1,064,564.55		
	210,883.71	1,064,564.55	860,758.89	414,689.37
4 April 2003-02-28		313,084.25		
	414,689.37	313,084.25	686,004.62	41,769.00
5 May 2003-02-28		34,185.00		
	41,769.00	34,185.00	75,954.00	0.00
402531		<u>2,326,621.78</u>	<u>2,373,630.58</u>	

Southern Provincial Council

2021

- Revenue Collection Account :402531

Rev Code	Opening Balance	Revenue Collection	Receipts	Transist
Money Transist Total				0.00
Adjust. of Money Transist A/C				
Net Money Transist Total				<u>0.00</u>

N.M. Ananda Amaradewa
 Director (Accounts & Payments)
 Provincial Treasury,
 Southern Province.