

SOUTHERN PROVINCIAL COUNCIL

**REVENUE REFUND CROSS ENTRY YEAR :2018**

Head	Revenue Code	Description	Amount	Month
300	2003-99-00	Other Receipts	590.00	May
301	2003-02-22	Interest On Commercial Advance Accounts	0.26	December
301	2003-02-22	Interest On Commercial Advance Accounts	2,169.58	September
305	2003-99-00	Other Receipts	7,800.00	November
305	1003-07-09	Other Licence Fees	16,875.00	November
305	2003-99-00	Other Receipts	3,194.00	March
305	2003-99-00	Other Receipts	53,605.00	April
305	2002-01-01	Rent on Government Buildings	37,050.00	December
305	2002-02-02	Interest on Advances to Public Officers	22,153.08	December
305	2003-99-00	Other Receipts	22,000.00	December
305	2003-99-00	Other Receipts	72,500.00	August
308	2003-99-00	Other Receipts	993,756.94	November
308	2003-99-00	Other Receipts	346,740.69	August
308	2003-99-00	Other Receipts	2,000.00	March
308	2003-99-00	Other Receipts	812,462.21	October
310	2003-99-00	Other Receipts	827,038.26	October
310	2002-02-02	Interest on Advances to Public Officers	29.36	May
310	2002-01-01	Rent on Government Buildings	95,384.00	October
310	2003-99-00	Other Receipts	21,176.69	September
310	2002-02-02	Interest on Advances to Public Officers	23.01	April
310	2003-99-00	Other Receipts	60,590.00	May
310	2003-99-00	Other Receipts	1,184.48	March
310	2003-99-00	Other Receipts	10,171.46	June
310	2003-99-00	Other Receipts	61,650.00	November
310	2003-99-00	Other Receipts	41,790.28	December
312	2003-99-00	Other Receipts	84,800.00	May
313	2003-99-00	Other Receipts	0.02	December
314	2003-99-00	Other Receipts	200,519.99	August
315	2002-01-01	Rent on Government Buildings	29,321.34	February
315	2003-99-00	Other Receipts	256,000.00	June
315	2003-99-00	Other Receipts	746,062.50	February
315	2003-02-22	Interest On Commercial Advance Accounts	15,450.50	December
315	2003-99-00	Other Receipts	6,827.00	December
318	2003-99-00	Other Receipts	5,000.00	June
318	2003-99-00	Other Receipts	5,000.00	May
318	2003-99-00	Other Receipts	51,455.00	July
318	2003-99-00	Other Receipts	25,750.00	December
318	2003-99-00	Other Receipts	500.00	November
320	2003-99-00	Other Receipts	2,600.00	July
320	2003-99-00	Other Receipts	350.00	March
320	2003-99-00	Other Receipts	5,000.00	June
320	2003-02-06	Charges under Fauna & Flora Protection Act	5,000.00	June

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Head	Revenue Code	Description	Amount	Month
320	2002-01-05	Fees under Land Development Ordinance	16,590.00	June
320	2002-01-03	Rent on Land & Others	15,000.00	June
320	1002-07-00	Stamp Duty (Central Government Transfers)	500.00	June
320	1002-04-06	Foreign Liquor Tavern Rents	45,000.00	June
320	2003-99-00	Other Receipts	6,600.00	December
320	2003-99-00	Other Receipts	15,000.00	January
320	1002-04-06	Foreign Liquor Tavern Rents	100,000.00	February
320	2002-01-03	Rent on Land & Others	11,300.00	August
320	1002-04-04	Toddy Tapping Licence Fees	300,000.00	July
320	2003-02-13	Examination & Other Fees	1,200.00	September
320	2002-01-03	Rent on Land & Others	137,000.00	April
320	2003-02-29	Registration of Business Names	1,200.00	December
320	1002-04-05	Local Liquor Tavern Rents	821,917.81	December
320	2002-01-03	Rent on Land & Others	114,550.00	October
320	2003-99-00	Other Receipts	100.00	April
320	1003-01-01	Motor Vehicle Revenue Licence Fees	17,460.00	October
320	2002-01-03	Rent on Land & Others	47,000.00	December
320	2002-01-05	Fees under Land Development Ordinance	11,700.00	December
320	2003-99-00	Other Receipts	6,520.00	September
320	1002-04-05	Local Liquor Tavern Rents	60,000.00	September
320	2002-01-01	Rent on Government Buildings	23,625.00	September
320	2002-01-03	Rent on Land & Others	10,000.00	September
320	1002-04-03	Toddy Tavern Rents	329,600.00	July
322	2003-99-00	Other Receipts	800.00	August
323	2002-02-02	Interest on Advances to Public Officers	3,369.17	December
324	1002-07-01	Stamp Duty on Transfer of Properties	484,481.00	October
324	2003-03-01	Court Fines	1,361,816.00	December
324	2002-02-02	Interest on Advances to Public Officers	4,140.15	December
324	1002-07-01	Stamp Duty on Transfer of Properties	92,832.00	December
324	2003-02-28	Fees on Registration of Dealers in Drugs	14,000.00	November
324	1002-07-01	Stamp Duty on Transfer of Properties	93,562.00	November
324	1002-07-01	Stamp Duty on Transfer of Properties	95,570.00	March
324	2003-03-01	Court Fines	5,000.00	March
324	2003-03-01	Court Fines	521,750.00	August
324	2002-02-02	Interest on Advances to Public Officers	818.37	October
324	1002-07-01	Stamp Duty on Transfer of Properties	592,800.00	June
324	2003-03-01	Court Fines	769,235.00	September
324	2003-02-28	Fees on Registration of Dealers in Drugs	15,000.00	April
324	2003-02-28	Fees on Registration of Dealers in Drugs	17,843.00	September
324	1002-07-01	Stamp Duty on Transfer of Properties	10,600.00	September
324	1002-07-01	Stamp Duty on Transfer of Properties	113,055.70	July
324	2003-03-01	Court Fines	277,110.00	June

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324	1002-07-01	Stamp Duty on Transfer of Properties	838,850.00	May
324	2003-03-01	Court Fines	6,500.00	May
324	2003-03-01	Court Fines	359,900.00	October
Total			<u>12,722,465.85</u>	