

SOUTHERN PROVINCIAL COUNCIL

REVENUE REFUND CROSS ENTRY YEAR :2025

Head	Revenue Code	Description	Amount	Month
305	2003-99-00	Other Receipts	1,750.00	January
306	2003-99-00	Other Receipts	1,155,596.52	February
307	2003-99-00	Other Receipts	35,000.00	February
311	2002-02-02	Interest on Advances to Public Officers	920.85	March
320	2003-02-29	Registration of Business Names	10,200.00	February
320	2002-01-03	Rent on Land & Others	5,000.00	March
320	1002-04-05	Local Liquor Tavern Rents	660,283.34	March
320	2003-99-00	Other Receipts	6,000.00	January
320	1002-04-05	Local Liquor Tavern Rents	116,225.00	February
320	2002-01-05	Fees under Land Development Ordinance	765.00	March
324	1002-07-01	Stamp Duty on Transfer of Properties	108,300.00	January
324	2003-03-01	Court Fines	32,000.00	January
324	2003-03-01	Court Fines	68,000.00	February
324	1002-07-01	Stamp Duty on Transfer of Properties	1,901,900.00	March
324	2003-99-00	Other Receipts	10,000.00	March
324	1002-07-01	Stamp Duty on Transfer of Properties	240,920.00	February
325	1003-01-01	Motor Vehicle Revenue Licence Fees	119,660.00	February
325	2003-99-00	Other Receipts	1,225.00	February
325	1003-01-01	Motor Vehicle Revenue Licence Fees	37,860.00	March
325	2003-99-00	Other Receipts	4,517.00	January
325	1003-01-01	Motor Vehicle Revenue Licence Fees	64,610.00	January
325	2003-99-00	Other Receipts	44,510.00	March
Total			4,625,242.71	