

DEMAND NO. 7 - Sales Tax

(₹ in Thousands)

Heads of Account	Revised Estimate 2018 - 2019
Revenue Section	
Major Head '2043'	
COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
001 - Direction and Administration	
001(01) - Commercial Taxes Department	
001(01)(01) - Puducherry Region	
01 Salaries	7,31,79
06 Medical Treatment	8,59
11 Domestic T.E.	5,50
13 Office Expenses	54,50
26 Advertising & Pub.	30
28 Professional Service	35,00
30 Other Contractual Services	22,49
34 Schol.&Stipend	30
50 Other charges	54,01
Total - 001(01)(01)	9,12,48
001(01)(02) - Karaikal Region	
01 Salaries	60,72
02 Wages	4,78
06 Medical Treatment	2
11 Domestic T.E.	60
13 Office Expenses	94
34 Schol.&Stipend	18
Total - 001(01)(02)	67,24
001(01)(03) - Mahe Region	
01 Salaries	30,47
06 Medical Treatment	7
11 Domestic T.E.	77
13 Office Expenses	32
30 Other Contractual Services	..
Total - 001(01)(03)	31,63
001(01)(04) - Yanam Region	
01 Salaries	21,18
06 Medical Treatment	..
11 Domestic T.E.	15

Heads of Account	Revised Estimate 2018 - 2019
13 Office Expenses	32
Total - 001(01)(04)	21,65
Total - 001(01)	10,33,00
001(02) - Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges, etc.,	
001(02)(01) - Puducherry Region	
13 Office Expenses	7,24
Total - 001(02)(01)	7,24
001(02)(02) - Karaikal Region	
13 Office Expenses	80
Total - 001(02)(02)	80
001(02)(03) - Mahe Region	
13 Office Expenses	36
Total - 001(02)(03)	36
001(02)(04) - Yanam Region	
13 Office Expenses	16
Total - 001(02)(04)	16
Total - 001(02)	8,56
Total - 001	10,41,56
101 - Collection Charges	
101(04) - Assistance to Puducherry Trader's Welfare Board	
101(04)(01) - Puducherry Region	
31 Grants-in-aid	..
Total - 101(04)(01)	..
Total - 101(04)	..
Total - 101	..
800 - Other Expenditure	
800(01) - Payment of Penal Charges to BSNL	
800(01)(01) - Puducherry Region	
50 Other charges(Charged)	4,44
Total - 800(01)(01)	4,44
Charged	4,44
Total - 800(01)	4,44
Charged	4,44
Total - 800	4,44
Charged	4,44
Total - Major Head '2043'	10,46,00
Charged	4,44
Voted	10,41,56
Total - Revenue Section	10,46,00

Heads of Account	Revised Estimate 2018 - 2019
<i>Charged</i>	4,44
Voted	10,41,56
Total - Demand No.7	10,46,00
<i>Charged</i>	4,44
Voted	10,41,56