

## Government of Puducherry, Directorate of Accounts &amp; Treasuries

T.E. Entry Check List, Month Date: 01/04/2026

| Head of Account                                                    | S/C    | Cr/Dr        | V/C    | Cr/Dr        | Amount  |
|--------------------------------------------------------------------|--------|--------------|--------|--------------|---------|
| <b>Te Number : 1</b>                                               |        |              |        |              |         |
| 0900080105101000000                                                | S      | C            |        | C            | -284414 |
| <b>Power<br/>TRANSMISSION &amp; DISTRIBUTION<br/>Sale of Power</b> |        |              |        |              |         |
| 0900844300111010000                                                | S      | C            |        | C            | 284414  |
| <b>Civil Deposits</b>                                              |        |              |        |              |         |
| <b>Other Departmental Deposits<br/>Electricity Department</b>      |        |              |        |              |         |
| <b>Total - Credit</b>                                              | 284414 | <b>Debit</b> | 284414 | <b>Diff.</b> | 0       |
| <b>Grand Total - Credit</b>                                        | 284414 | <b>Debit</b> | 284414 | <b>Diff.</b> | 0       |