

Government of Puducherry, Directorate of Accounts & Treasuries

T.E. Entry Check List, Month Date: 01/07/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Te Number : 1 0905220500102060249 Art and Culture Art and Culture Other Revenue Expenditure 0905220500911010070 Art and Culture Art and Culture Deduct Recoveries DEDUCT RECOVERIES Deduct Recoveries	S	D	V	D	-214400
	S	D	V	D	214400
Total - Credit	214400	Debit	214400	Diff.	0
Te Number : 2 0910220400102010211 Education Sports And Youth Services Youth Welfare Programmes for students National Cadet Corps Karaikal Region Domestic T.E. 0910220400911010070 Education Sports and Youth Welfare Deduct Recoveries All Region Deduct Recoveries	S	D	V	D	-1699
	S	D	V	D	1699
Total - Credit	1699	Debit	1699	Diff.	0
Te Number : 3 0910220400102010209 Education Sports And Youth Services Youth Welfare Programmes for students National Cadet Corps Karaikal Region Training Expenses	S	D	V	D	-1313

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Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
0910220400911010070 Education Sports and Youth Welfare Deduct Recoveries All Region Deduct Recoveries	S	D	V	D	1313
Total - Credit 1313 Debit 1313 Diff. 0					
Te Number : 4 0938223502103060249 Women and Child Development Social Security and Welfare Social Welfare Women's Welfare Other Programmes for welfare of women Karaikal Region Other Revenue Expenditure	S	D	V	D	-479
0938223502911010070 Women and Child Development Social Security and Welfare Other Soc. Secu & Welfare Prog Deduct Recoveries Deduct Recoveries	S	D	V	D	479
Total - Credit 479 Debit 479 Diff. 0					
Te Number : 5 0905220500102060249 Art and Culture Art and Culture Other Revenue Expenditure	S	D	V	D	-8348
0905220500911010070 Art and Culture Art and Culture Deduct Recoveries DEDUCT RECOVERIES Deduct Recoveries	S	D	V	D	8348

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Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Total - Credit	8348	Debit	8348	Diff.	0
Te Number : 6 0901222501789570207 Adi Dravidar Welfare Welfare of Scheduled Castes, Scheduled Tribes Welfare of Scheduled Castes Special Component Plan for S.C. Maintenance of Boys and Girls Hostels Karaikal Region Allowances	S	D	V	D	9138
0901222501277040207 Adi Dravidar Welfare Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities Welfare of Scheduled Castes Education Maintenance of Boys and Girls Hostels Karaikal Region Allowances	S	D	V	D	-9138
Total - Credit	9138	Debit	9138	Diff.	0
Grand Total - Credit	235377	Debit	235377	Diff.	0