

Government of Puducherry, Directorate of Accounts & Treasuries

T.E. Entry Check List, Month Date: 01/06/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Te Number : 1 0900865800101010000 Suspense Accounts. Pay Accounts Office Suspense AG, Tamil Nadu, Chennai 0913207101101010704 Finance Pensions and other Retirement Benefits Civil Superannuation and Retirement allowances Superannuation and Retirement allowances All Regions Pensionary Charges	S	D		D	69894
	S	D	V	D	-69894
Total - Credit	69894	Debit	69894	Diff.	0
Te Number : 2 0900865800101010000 Suspense Accounts. Pay Accounts Office Suspense AG, Tamil Nadu, Chennai 0913207101105010704 Finance Pensions and other Retirement Benefits Civil Family Pensions Family Pensions All Regions Pensionary Charges	S	D		D	21577
	S	D	V	D	-21577
Total - Credit	21577	Debit	21577	Diff.	0
Grand Total - Credit	91471	Debit	91471	Diff.	0