Government of Puducherry, Directorate of Accounts & Treasuries

T.E. Entry Check List, Month Date: 31/03/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Te Number : 1					
0900844300103000000	S	C		C	-17410
Civil Deposits					
Security Deposits					
0900844300104000000	S	C		C	-528362
Civil Deposits					
Civil Court Deposits					
0900844300105000000	S	C		C	-607715
Civil Deposits					
Criminal Court Deposits					
0900844300800000000	S	C		C	-111750
Civil Deposits					
Other Deposits					
0900007500101000000	S	C		C	1265237
Miscellaneous General Services					
Unclaimed Deposits					

Government of Puducherry, Directorate of Accounts & Treasuries

T.E. Entry Check List, Month Date: 31/03/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Total - Credit	1265237	**Debit**	1265237	**Diff.**	0
Grand Total - Credit	1265237	**Debit**	1265237	**Diff.**	0