

Government of Puducherry, Directorate of Accounts & Treasuries

T.E. Entry Check List, Month Date: 01/09/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
Te Number : 1 0900844300103000000	S	C		C	-26900
Civil Deposits Security Deposits					
0900844300104000000	S	C		C	26900
Civil Deposits Civil Court Deposits					
Total - Credit	26900	Debit	26900	Diff.	0
Te Number : 2 0900844300105000000	S	C		C	-52800
Civil Deposits Criminal Court Deposits					
0900844300104000000	S	C		C	52800
Civil Deposits Civil Court Deposits					
Total - Credit	52800	Debit	52800	Diff.	0
Te Number : 3 0900844300105000000	S	C		C	-328180
Civil Deposits Criminal Court Deposits					

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T.E. Entry Check List, Month Date: 01/09/2026

Head of Account	S/C	Cr/Dr	V/C	Cr/Dr	Amount
0900844300104000000	S	C		C	328180
Civil Deposits					
Civil Court Deposits					
Total - Credit	328180	Debit	328180	Diff.	0
Te Number : 4					
0938223560102010349	S	D	V	D	-4000
Women and Child Development					
Social Security and Welfare					
Other Social Security and Welfare					
Programmes					
Pensions under Social Security Schemes					
Old age and widow pension					
Mahe Region					
Other Revenue Expenditure					
0938223560102010249	S	D	V	D	4000
Women and Child Development					
Social Security and Welfare					
Other Social Security and Welfare					
Programmes					
Pensions under Social Security Schemes					
Old age and widow pension					
Karaikal Region					
Other Revenue Expenditure					
Total - Credit	4000	Debit	4000	Diff.	0
Grand Total - Credit	411880	Debit	411880	Diff.	0