

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					
1116221001110010401	S	D	V	D	11119
Health Medical and Public Health Urban Health Services - Allopathy Hospitals and Dispensaries General Hospital Yanam Region Salaries					
1116221001110010407	S	D	V	D	-11119
Health Medical and Public Health Urban Health Services - Allopathy Hospitals and Dispensaries General Hospital Yanam Region Allowances					
Total - Credit	11119	Debit	11119	Diff.	0
Grand Total - Credit	11119	Debit	11119	Diff.	0