



MAHATMA GANDHI
POSTGRADUATE INSTITUTE OF DENTAL SCIENCES
GOVT. OF PUDUCHERRY INSTN.
PUDUCHERRY- 605 006

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No: 5747/MGPGIDS/A/c-2/2025-26/ 294

Date: 19 MAR 2026

To

The Joint Secretary to Govt.(Finance),
Finance Department,
Chief Secretariat,
Puducherry.

Sir,

Sub: MGPGIDS, Puducherry – Funded by Government of Puducherry -
Monitoring of progress – Monthly Report – Reg.

Ref: Circular No.G.11025/98/F3, dated 22/06/1999 and
G.11025/98/F2 dt.29/02/2000 of Finance Department.

With reference to the circular cited above, I am to furnish herewith the Monthly Report of
this Institution for the month of Feb.2026


(S.JAYAKUMAR)
REGISTRAR

Encl: As stated.

Copy to:

1. The Under Secretary to Govt.(Health), Puducherry.
2. The Senior Accounts Officer, DHFWS, Puducherry
3. The Programmer, MGPGIDS, Puducherry - With a request to upload on our
Institution's website.
4. PA to Dean, MGPGIDS, Puducherry. } With a request to update the Display Board in
5. PA to Registrar, MGPGIDS, Puducherry } the respective Office.



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STATEMENT - I
FOR FEB. 2026

I. INCOME	Opening balance	Present Month	Total
	as on 01.02.2026	FEB.2026	
B/Forward	8,05,01,609.66		8,05,01,609.66
Grant-in-Aid	39,27,48,656.00	3,36,47,681.00	42,63,96,337.00
Corpus Fund to be recouped			
Other Receipts	2,03,66,993.20	1,83,72,930.50	3,87,39,923.70
TOTAL	49,36,17,258.86	5,20,20,611.50	54,56,37,870.36

II. EXPENDITURE

Salaries / Wages	40,62,94,051.00	4,67,20,777.00	45,30,14,828.00
Other Expenditure			
Stipend	2,78,96,805.00	26,80,125.00	3,05,76,930.00
T.A.	1,57,770.00		1,57,770.00
Office Expenses	75,72,364.00	16,65,773.00	92,38,137.00
Stationery/Cleaning items	1,44,758.00	2,38,874.00	3,83,632.00
Repairs / AMC	12,07,380.00	13,009.00	12,20,389.00
Motor Vehicles	10,07,054.00	33,834.00	10,40,888.00
Office Equipments	69,964.00		69,964.00
Hospital Machineries/Equipments	4,40,73,588.00		4,40,73,588.00
Hospital Medicines/Materials	1,46,269.00	29,650.00	1,75,919.00
Books / Periodicals	2,873.00	2,84,360.00	2,87,233.00
Furniture	5,94,366.00		5,94,366.00
EMD/SD	3,05,577.00		3,05,577.00
Advertisement			
Building/Maintenance	29,14,729.00	5,40,009.00	34,54,738.00
Bank charges			
TOTAL	49,23,87,548.00	5,22,06,411.00	54,45,93,959.00

S. Jayakumar
(S.JAYAKUMAR)
REGISTRAR



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**STATEMENT – II
FOR FEB.2026**

Report of activities

1. Sales performance for the month.
 2. Marketing activity.
 3. Fund flow statement showing current assets and current liabilities.
 4. Cash flow statement showing opening balance, receipts - As detailed in Annexure payments and closing balance.
 5. Report on the inventory and disposal of scrap.
 6. Any other information.
- } Does not arise
- } Nil

ANNEXURE				
Opening Balance as on 01.02.2026	Receipt + Grant-in-Aid FEB.2026	Total	Expenditure FEB.2026	Closing Balance as on 28.02.2026
Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
12,29,710.86	5,20,20,611.50	5,32,50,322.36	5,22,06,411.00	10,43,911.36


(S.JAYAKUMAR)
REGISTRAR