



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

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No: 5747/MGPGIDS/A/c-2/2026-27/ 958

Date: 20 AUG 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 Jun. 2026.

Yours faithfully,

(S. SENGATHIRAVAN SELVAM)
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. }
5. PA to Registrar, MGPGIDS, Puducherry } With a request to update the Display Board in
the respective Office.



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**STATEMENT - I
FOR JUN. 2026**

I. INCOME	Opening balance	Present Month	Total
	as on 01.06.2026	JUN.2026	
B/Forward	3,08,21,710.79		3,08,21,710.79
Grant-in-Aid		13,55,43,859.00	13,55,43,859.00
Corpus Fund to be recouped			-
Other Receipts	46,97,071.36	12,39,264.50	59,36,335.86
TOTAL	3,55,18,782.15	13,67,83,123.50	17,23,01,905.65
			-
			-
II. EXPENDITURE			
Salaries / Wages	2,99,44,543.00	11,67,60,554.00	14,67,05,097.00
Other Expenditure			
Stipend	25,47,968.00	89,31,422.00	1,14,79,390.00
T.A.			-
Office Expenses	19,84,238.00	19,32,292.00	39,16,530.00
Stationery/Cleaning items	32,450.00	12,688.00	45,138.00
Repairs / AMC	2,478.00	78,227.00	80,705.00
Motor Vehicles	50,805.00	40,000.00	90,805.00
Office Equipments			-
Hospital Machineries/Equipments	18,880.00	23,600.00	42,480.00
Hospital Medicines/Materials	13,936.00	32,566.00	46,502.00
Books / Periodicals			-
Furniture			-
EMD/SD			-
Advertisement			-
Building/Maintenance	15,000.00	1,70,855.00	1,85,855.00
Bank charges			-
University fee		10,200.00	10,200.00
TOTAL	3,46,10,298.00	12,79,92,404.00	16,26,02,702.00


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STATEMENT – II FOR JUN. 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 01.06.2026		Receipt + Grant-in-Aid JUN.2026		Total	Closing Balance as on 30.06.2026
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
9,08,484.15		13,67,83,123.50		13,76,91,607.65	96,99,203.65


(S.SENGATHIRAVAN SELVAM)
REGISTRAR