



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

Phone : 0413 - 2279601 - 2279606
E-mail : mgpgids@gmail.com
dean@mgpgi.edu.in
Website : https://mgpgi.py.gov.in
https://mgpgi.edu.in



No: 5747/MGPGIDS/A/C-2/20 025-26 /599

Date : 12 JUN 2025

To

The Deputy 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 May 2025.

Yours faithfully,


(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
May 2025

	Opening balance	Present Month	Total
	01.05.2025	May 2025	
B/Forward	8,05,01,609.66		8,05,01,609.66
Grant-in-Aid		121605291.00	121605291.00
Corpus Fund to be recouped			
Other Receipts	38,57,042.00	7,93,595.00	46,50,637.00
TOTAL	8,43,58,651.66	12,23,98,886.00	20,67,57,537.66
<u>II . EXPENDITURE</u>			
Salaries / Wages	2,34,10,755.00	9,92,06,941.00	12,26,17,696.00
<u>Other Expenditure</u>			
Stipend	4,22,516.00	42,88,500.00	47,11,016.00
T.A.		75,000.00	75,000.00
Office Expenses	5,22,907.00	4,03,729.00	9,26,636.00
Stationery/Cleaning items			
Repairs / AMC	11,419.00		11,419.00
Motor Vehicles	50,000.00	70,000.00	1,20,000.00
Office Equipments			
Hospital Machineries/Equipments		40,68,700.00	40,68,700.00
Hospital Medicines/Materials			
Books / Periodicals			
Furniture			
EMD/SD			
Advertisement			
Building/Maintenance	2,88,078.00		2,88,078.00
Bank charge			
TOTAL	2,47,05,675.00	10,81,12,870.00	13,28,18,545.00


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STATEMENT – II
For May 2025

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
payments and closing balance. Annexure
 5. Report on the inventory and disposal of scrap.
 6. Any other information.
- Does not arise
- Nil

ANNEXURE									
Opening Balance		Receipt +		Total		Expenditure		Closing Balance	
as on 01.05.25		Grant-in-Aid				May 2025		31.05. 2025	
		May 2025							
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
5,96,52,976.66		12,23,98,886.00		18,20,51,862.66		10,81,12,870.00		7,39,39,992.66	


(S. JAYAKUMAR)
REGISTRAR