



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/ 775

Date: 17 JUL 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.

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

| <b>I. INCOME</b>           | <b>Opening balance</b>  | <b>Present Month</b> | <b>Total</b>          |
|----------------------------|-------------------------|----------------------|-----------------------|
|                            | <b>as on 01.05.2026</b> | <b>May-26</b>        |                       |
| B/Forward                  | 3,08,21,710.79          |                      | 3,08,21,710.79        |
| Grant-in-Aid               |                         |                      |                       |
| Corpus Fund to be recouped |                         |                      |                       |
| Other Receipts             | 40,99,697.86            | 5,97,373.50          | 46,97,071.36          |
| <b>TOTAL</b>               | <b>3,49,21,408.65</b>   | <b>5,97,373.50</b>   | <b>3,55,18,782.15</b> |

**II. EXPENDITURE**

|                                    |                       |                     |                       |
|------------------------------------|-----------------------|---------------------|-----------------------|
| Salaries / Wages                   | 2,79,49,626.00        | 19,94,917.00        | 2,99,44,543.00        |
| <b>Other Expenditure</b>           |                       |                     |                       |
| Stipend                            | 25,47,968.00          |                     | 25,47,968.00          |
| T.A.                               |                       |                     |                       |
| Office Expenses                    | 14,44,005.00          | 5,40,233.00         | 19,84,238.00          |
| Stationery/Cleaning items          | 32,450.00             |                     | 32,450.00             |
| Repairs / AMC                      | 2,478.00              |                     | 2,478.00              |
| Motor Vehicles                     | 16,805.00             | 34,000.00           | 50,805.00             |
| Office Equipments                  |                       |                     |                       |
| Hospital<br>Machineries/Equipments | 18,880.00             |                     | 18,880.00             |
| Hospital<br>Medicines/Materials    |                       | 13,936.00           | 13,936.00             |
| Books / Periodicals                |                       |                     |                       |
| Furniture                          |                       |                     |                       |
| EMD/SD                             |                       |                     |                       |
| Advertisement                      |                       |                     |                       |
| Building/Maintenance               | 2,000.00              | 13,000.00           | 15,000.00             |
| Bank charges                       |                       |                     |                       |
| <b>TOTAL</b>                       | <b>3,20,14,212.00</b> | <b>25,96,086.00</b> | <b>3,46,10,298.00</b> |

  
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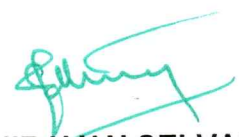


**STATEMENT – II  
FOR MAY 2026**

**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<br>as on 01.05.2026 | Receipt +<br>Grant-in-Aid<br>May-26 | Total        | Expenditure<br>May-26 | Closing Balance<br>as on 31.05.2026 |     |
| Rs. Ps.                             | Rs. Ps.                             | Rs. Ps.      | Rs. Ps.               | Rs.                                 | Ps. |
| 29,07,196.65                        | 5,97,373.50                         | 35,04,570.15 | 25,96,086.00          | 9,08,484.15                         |     |

  
(S.SENGATHIRAVAN SELVAM)  
REGISTRAR