



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

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No: 5747/MGPGIDS/A/C-2/20025-26/1345

Date: 10 DEC 2025

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 November 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
November 2025

	Opening Balance	Present Month November 2025	Total
B/Forward	8,05,01,609.66		8,05,01,609.66
Grant-in-Aid	21,54,47,398.00	10,94,26,119.00	32,48,73,517.00
Corpus Fund to be recouped			
Other Receipts	1,11,75,925.95	65,31,837.50	1,77,07,763.45
TOTAL	30,71,24,933.61	11,59,57,956.50	42,30,82,890.11
<u>II. EXPENDITURE</u>			
Salaries / Wages	23,57,88,246.00	10,52,23,232.00	34,10,11,478.00
<u>Other Expenditure</u>			
Stipend	1,28,82,652.00	96,28,653.00	2,25,11,305.00
T.A.	78,132.00	75,000.00	1,53,132.00
Office Expenses	47,49,082.00	12,24,499.00	59,73,581.00
Stationery/Cleaning items	1,44,758.00		1,44,758.00
Repairs / AMC	1,22,397.00	10,82,233.00	12,04,630.00
Motor Vehicles	8,76,054.00	53,000.00	9,29,054.00
Office Equipments	15,964.00	54,000.00	69,964.00
Hospital Machineries/Equipments	4,40,73,588.00		4,40,73,588.00
Hospital Medicines/Materials	73,841.00	5,092.00	78,933.00
Books / Periodicals	2,873.00		2,873.00
Furniture		5,94,366.00	5,94,366.00
EMD/SD	77,139.00	2,28,438.00	3,05,577.00
Advertisement			
Building/Maintenance	19,33,692.00	1,83,885.00	21,17,577.00
Bank charge			
TOTAL	30,08,18,418.00	11,83,52,398.00	41,91,70,816.00


(S. JAYAKUMAR)
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STATEMENT – II
For November 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 01.11.25		Grant-in-Aid				November 2025		30.11.2025	
		November 2025							
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
63,06,515.61		11,59,57,956.50		12,22,64,472.11		11,83,52,398.00		39,12,074.11	


(S. JAYAKUMAR)
REGISTRAR