

6.4.2 Institution conducts internal and external financial audits regularly

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CERTIFICATE OF THE HEAD OF INSTITUTION

Dr.S. ELANCHEZHIAN, M.D.S.,
PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, our Institution conducts internal and external financial audits regularly



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PRINCIPAL
Dr. S. ELANCHEZHIAN, MDS.,
J K K. NATTRAJA DENTAL COLLEGE & HOSPITAL
KUMARAPALAYAM, NAMAKKAL - 638 183.
TAMILNADU.
JKKN

PRINCIPAL

**DOCUMENTS PERTAINING TO
INTERNAL AND EXTERNAL AUDITS**

JKKN DENTAL COLLEGE AND HOSPITAL

CONSOLIDATED ACCOUNTS STATEMENT FOR LAST FIVE YEAR EXCLUDING SALARIES

	PARTICULARS	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
1.	Maintenance (Civil and Electrical. etc)	466073.00	951808.00	1047266.00	2028094	4110861
2.	Administrative expenses	11489460.00	12673937.00	12845982.00	10245573.04	14890573
3.	Equipment	10156328.00	9959256.00	8881708.00	7577755	7835399
4.	Library – Books, journals and E journals	731325.00	1692303.00	451624.00	4187452	2456451
5	Training/Travel	309353.00	477286.00	109804.00	304396	529711
6.	Dental Materials, Basic sciences, Lab and clinical Training Consumables	4767199.00	5877180.00	1739343.00	4268834	10105994
7.	Financial Support for Teachers	1639534.00	421516.00	1541203.00	199739.96	2086020
8.	Others	429625.00	362615.00	765323.00	1239331	213056
	TOTAL	29988897.00	32415901.00	27382253.00	30051175	42228065



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**Total expenditure excluding salary year wise during
the last five years (INR in lakhs)**

Year	Total expenditure	Expenditure excluding salary component
2018 - 2019	90847247.00	29988897.00
2019 - 2020	80668023.00	32415901.00
2020 - 2021	69231467.00	27382253.00
2021-2022	71318416.00	30051175.00
2022-2023	100562104.00	42228065.00



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