



THE TAMIL NADU Dr.AMBEDKAR LAW UNIVERSITY

(State University Established by Act No.43 of 1997)

"Poompozhi", 5, Dr. D.G.S. Dhinakaran Salai, Chennai - 600 028.

Telephone Nos. 2464 1212 & 2464 1919; Fax: 24617996



Dr. Ranjit Oommen Abraham
Registrar i/c

**Expenditure for infrastructure Augmentation,
Excluding salary Year of**

2017-2018

Total expenditure excluding Salary (INR in lakhs)	-	1540
Expenditure for infrastructure augmentation (INR in lakhs)	-	728
Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in lakhs)	-	778
Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in lakhs)	-	34


REGISTRAR i/c.

REGISTRAR i/c
THE TAMIL NADU DR. AMBEDKAR
LAW UNIVERSITY, "POOMPOZHIL"
No.5, DR. D.G.S. DINAKARAN SALAI
CHENNAI - 600 028

LOCAL FUND AUDIT DEPARTMENT

From

Tmt. M. Amala Selvi Sabarmathi, M.Phil.,
Deputy Director ,
Concurrent Audit,
Anna University,
Chennai 25.

To

The Registrar
T.N. Dr. Ambedkar Law
University,
Chennai 600 028.



Letter R.C. No. 366 /2018, dated 31.07.2019

Sir,

Sub: Audit – Audit on the accounts of Tamil Nadu Dr. Ambedkar Law University for the year 2017-2018 – **Audit Report** Forwarded – Reg.

The Audit Report on the accounts of the Tamil Nadu Dr. Ambedkar Law University, Chennai 600 028 for the year **2017-2018** along with audited Annual Accounts is sent herewith.

The receipt of Audit Report may kindly be acknowledged.

Amala Selvi Sabarmathi
31/7/19
DEPUTY DIRECTOR

Encl:

1. Audit Report for the year 2017-18
2. Audited Annual Accounts

(Signature)
31/7/19

Copy submitted to

1. The Secretary to Government,
Law Department, Secretariat, Chennai – 600 009.
2. The Director,
Local Fund Audit Department,
4th Floor, Integrated Complex for Finance Department,
Nandanam, Chennai – 600 035.

P. Vijaya Lakshmi
FINANCE OFFICER
The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi", No. 5, Dr. D.G.S. Dinakaran Salai,
Chennai - 600 028

16.5.219

THE TAMIL NADU Dr. AMBEDKAR LAW UNIVERSITY
(State University Established by Act No. 43 of 1997)



97-26

**REVISED ESTIMATE
2016-2017**

**BUDGET ESTIMATE
2017-2018**

"Poompozhi", 5, Dr.D.G.S.Dinakaran Salai, Chennai - 600 028.
Telephone Nos. 2464 1212 & 2464 1919; Fax: 24617996

PART - I NON-PLAN ACCOUNT CHARGES (Contd)

(Rupees in Thousands)

Bud. Code No.	Sub and Detailed Head	Annual Accounts 2014-15	Annual Accounts 2015-16	Budget Estimate 2016 - 2017	Actuals upto Sep' 2016	Revised Estimate 2016 - 2017	Budget Estimate 2017 - 2018
	MAJOR HEAD : 09						
	[900-DEPOSITS]						
90001	Short-Term	0	0	1	0	1	1
90002	Investment (Fixed Deposit)	76265	93130	30000	70000	74000	30000
	Subtotal	76265	93130	30001	70000	74001	30001
	GRAND TOTAL - MAJOR HEAD - 09	76265	93130	30001	70000	74001	30001
	MAJOR HEAD : 10						
	[1000-CAPITAL EXPENDITURE]						
100001	Equipment - Administration	0	3344	1	74	100	1500
100002	Furniture - Administration	0	5671	1	4264	0	2000
100003	Purchase of Vehicles - Office	2002	0	1	0	1	1500
100004	Equipment (Examination)	0	0	500	0	0	500
100005	Equipment (Hostel)***	0	691	1	200	1	1
100006	Book Racks - Libraries including IT equipmen	0	0	600	4885	5000	600
100007	New Elect. Transformer	0	0	100	0	1	1
100008	Notice Board	15	5	100	0	1	1
100009	Const. Addl Building	0	0	50000	2560	1	60000
100010	Const. of Multi-storied Building	0	0	1	0	1	1
100012	Equipment for all Departments	0	1479	1	6280	9000	2000
	Sub Total	2017	11190	51306	18263	14106	68104

*** Separated from Part- I and shown in the Part- V : Hostel

PART - I NON-PLAN ACCOUNT CHARGES (Contd)

(Rupees in Thousands)

Bud. Code No.	Sub and Detailed Head	Annual Accounts 2014-15	Annual Accounts 2015-16	Budget Estimate 2016 - 2017	Actuals upto Sep' 2016	Revised Estimate 2016 - 2017	Budget Estimate 2017 - 2018
100013	Furniture for all Departments	0	0	1	2561	0	500
100014	Furniture for new Buildings	0	240	1	0	1	1000
100015	Expenditure in the proposed site	0	425	500	4743	1	500
100016	Staff Quarters	0	0	10000	0	1	10000
	Sub Total	0	665	10502	7304	3	12000
	GRAND TOTAL - MAJOR HEAD - 10	2017	11855	61808	25567	14109	80104

THE TAMIL NADU DR. AMBEDKAR LAW UNIVERSITY
Poompozhi, No.5, Dr. D.G.S. Dinakaran Salai, R.A. Puram, Chennai - 600 028

STATEMENT OF RECEIPTS & CHARGES FOR THE YEAR 2017 - 2018

PART - I NON-PLAN ACCOUNT

Major Head	Receipts	Rs.P.	Major Head	Charges	Rs.P.
	OPENING BALANCE		01	ADMINISTRATION - A	
	CASH	9165.00		Teaching Salary	44338696.00
	BANK	16887891.68		Non-Teaching Salary	32297114.00
				ADMINISTRATION - B	39624119.00
				Less: Rs.121366/- drawn on account of petty cash	
				Petty Cash	123553.00
				Investment made during the year	421969664.00
			02	EXAMINATION	18786047.00
01	GRANTS FROM GOVT. OF TAMIL NADU	10000000.00	03	LIBRARY	4564858.00
			04	STUDENTS FACILITIES	6071926.00
			05	PUBLICATIONS	474032.00
02	FEES FROM STUDENTS		06	MEMBERSHIP & CONTRIBUTIONS	50000.00
	Academic fees - PG	7135600.00		CONTRIBUTIONS TO OTHER ACCOUNTS	8151202.00
	Academic fees - UG	138903584.03			
	Examination fees	58084819.00	07	OTHER ITEMS	32785983.00
	Other fees	37987135.00	08	ARREARS	0.00
			09	DEPOSITS	0.00
03	INCOME FROM BUILDINGS	901000.00	10	CAPITAL EXPENDITURE	72760406.00
			11	ADJUSTING HEADS - ADVANCES	11647239.00
04	PUBLICATIONS	2655.00	12	TRANSFERS	11938300.00
05	OTHER HEADS	36897906.00			
	REALISATION OF FD	380628332.00		TOTAL	705583139.00
	INTEREST ON F.D. ACCOUNT	36096278.00			
	Other Deductions	352845.00		CLOSING BALANCE	
				Closing balance as per cash book	20698418.71
06	RECOVERY OF ADVANCES	1385101.00		Add: Uncash Cheque	1492757
				Less: DD not cleared	142150
07	TRANSFERES	2366831.00		CASH	6978.00
				BANK	22049025.71
	TOTAL	727639142.71		TOTAL	727639142.71

Dr. D. G. S. Dinakaran Salai
29/7/19

P. Vijayalakshmi
FINANCE OFFICER 29/7/19
The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi" No.5, Dr. D.G.S. Dinakaran Salai
Chennai - 600 028
29/7/19

MAJOR HEAD : 10														
[1000-CAPITAL EXPENDITURE]														
100001	Equipment - Administration		4,80,469.00			71563					618000	1170032		
100002	Furniture - Administration											0		
100003	Purchase of Vehicles - Office							339878				339878		
100004	Equipment (Examination)		5,24,741.00	325090								849831		
100005	Equipment (Hostel)											0		
100006	Book Racks - Libraries											0		
100007	New Elect. Transformer											0		
100008	Notice Board											0		
100009	Const. Addl Building				783723	147850					65000000	65931573		
100010	Const. of Multi-storied Building											0		
100011	Entrance Arch											0		
100012	Equipment for all Departments					20160					554010	574170		
	Sub Total	0	0	1005210	325090	783723	239573	339878	0	0	0	66172010	0	68865484
100013	Furniture for all Departments											0		
100014	Furniture for new Buildings		1249511	1249511								2499022		
100015	Expenditure in the proposed site		227700		233640		233640		233640		233640	233640	1395900	
100015	Staff Quarters													
	Sub Total	0	0	1477211	1249511	233640	0	233640	0	233640	0	233640	233640	3894922
	GRAND TOTAL - MAJOR H	0	0	2482421	1574601	1017363	239573	573518	0	233640	0	66405650	233640	72760406

P. Vijaya Lakshmi
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