



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

2019-2020

Total expenditure excluding Salary (INR in lakhs)	-	2092
Expenditure for infrastructure augmentation (INR in lakhs)	-	1127
Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in lakhs)	-	877
Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in lakhs)	-	88


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.D. Neelavathi, M.A,B.Ed, M.Phil.,
Deputy Director,
Concurrent Audit,
Anna University,
Chennai 25.

To

✓The Registrar
Tamil Nadu Dr. Ambedkar Law
University,
Chennai 600 028.

Letter R.C. No.493/2022, Dated. 15.02.2022

Sir,

Sub: Audit – Audit on the accounts of Tamil Nadu Dr. Ambedkar Law
University for the year 2019-2020 – Audit Report Forwarded – Reg.

The **Audit Report** on the accounts of the Tamil Nadu Dr. Ambedkar Law University,
Chennai 600 028 for the year **2019-2020** along with audited Annual Accounts is sent herewith.

The receipt of Audit Report may kindly be acknowledged.

Encl:

1. Audit Report for the year 2019-20
2. Audited Annual Accounts

15/02/22
DEPUTY DIRECTOR

15.2.2022

Copy submitted to

1. The Secretary to Government,
Law Department, Secretariat, Chennai – 600 009.
2. The Secretary to Government,
Finance Department, Secretariat, Chennai – 600 009.

R. Vijayalakshmi
FINANCE OFFICER

The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi", Near Dr. D.G.S. Dinakaran Salai,
Chennai - 600 028.

Original

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



**REVISED ESTIMATE
2018-2019**

**BUDGET ESTIMATE
2019-2020**

"Poompozhi", 5, Dr.D.G.S.Dinakaran Salai, Chennai - 600 028.
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1

	MAJOR HEAD : 10							
	[1000-CAPITAL EXPENDITURE]							
100001	Equipment - Administration	3344	1556	1500	552	618	1170	1800
100002	Furniture - Administration	5671	4264	2000	0	0	0	2000
100003	Purchase of Vehicles - Office	0	0	1500	0	339	389	2000
100004	Equipment (Examination)	0	0	500	849	0	849	1000
100005	Equipment (Hostel)***	691	200	1	0	0	0	1
100006	Book Racks - Libraries including IT equipments	0	4885	600	0	0	0	800
100007	New Elect. Transformer	0	0	1	0	0	0	1
100008	Notice Board	5	0	1	0	0	0	1
100009	Const. Addl Building	0	6933	60000	932	65999	66931	80000
100010	Const. of Multi-storied Building	0	0	1	0	0	0	1
100012	Equipment for all Departments	1479	7827	2000	20	554	574	2300
	Sub Total	11190	25665	68104	2353	67510	69863	89904
	*** 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 2015-16	Annual Accounts 2016-17	Budget Estimate 2017 - 2018	Actuals upto Sep' 2017	Estimate Oct-Mar 18	Revised Estimate 2017 - 2018	Budget Estimate 2018 - 2019
100013	Furniture for all Departments	0	2561	500	0	0	0	500
100014	Furniture for new Buildings	240	4373	1000	2499	0	2499	2600
100015	Expenditure in the proposed site	425	947	500	461	701	1162	1500
100016	Staff Quarters	0	0	10000	0	0	0	10000
	Sub Total	665	7881	12000	2960	701	3661	14600
	GRAND TOTAL - MAJOR HEAD - 10	11855	33546	80104	5313	68211	73524	104504

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 2019-2020

PART - I NON-PLAN ACCOUNT

Major Head	Receipts	Rs.P.	Major Head	Charges	Rs.P.
	OPENING BALANCE		01	ADMINISTRATION - A	
	CASH	7130.00		Teaching Salary	68210782.00
	CASH BOOK	38677122.99		Non-Teaching Salary	42228867.00
	INVESTMENTS (Other than Endowment & Earmarked fund)	187938601.00		ADMINISTRATION - B	40526839.00
01	GRANTS FROM GOVT. OF TAMIL	54300000.00			
02	FEEES FROM STUDENTS				
	Academic fees - PG	17680167.00	02	EXAMINATION	15687784.00
	Academic fees - UG	141827050.91	03	LIBRARY	6502383.00
	Examination fees	97819255.00	04	STUDENTS FACILITIES	2909904.00
	Other fees	65257678.15	05	PUBLICATIONS	0.00
			06	MEMBERSHIP & CONTRIBUTIONS	170000.00
03	INCOME FROM BUILDINGS	180000.00		CONTRIBUTIONS TO OTHER ACC	12679969.00
			07	OTHER ITEMS	49626743.04
04	PUBLICATIONS	0.00	08	ARREARS	0.00
			09	NEW INVESTMENTS	69561503.00
05	OTHER HEADS	78030778.00	10	CAPITAL EXPENDITURE	112729854.00
	REALISATION OF FD	114404726.00	11	ADJUSTING HEADS - ADVANCES	4082348.00
	INTEREST ON F.D. ACCOUNT	14715235.00	12	TRANSFERS	152414635.00
	TNPF RECEIPT	668923.00		GF TO CORPUS - 60000000	
06	RECOVERY OF ADVANCES	4149714.00		GF TO HBA - 26513124	
				GF TO GPF - 15159513	
07	TRANSFERES from UGC A/c.	5183307.00		GF TO DDE - 3086766	
	OTHER DEDUCTIONS	176302		GF TO UGC - 18584172	
				GF TO PENSION - 26530000	
				GF TO AIR CAFÉ -2541060	
	INTER TRANSFER - CONTRA	221590000		INTER TRANSFER - CONTRA	221590000.00
	Total Receipt	815983136.06		Total Expenditure	798921611.04
				CLOSING BALANCE	89318570.01
				CASH	6943.00
				INVESTMENTS - FD	154358866.00
TOTAL		1042605990.05	TOTAL		1042605990.05

P. Vijayalakeshmi
FINANCE OFFICER 16/9/2021

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