



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

Annual Audited statement of accounts of grants received and sanction letters received from government bodies for development and maintenance of infrastructure for the year 2016-2017

1.	Annual Audited Statement of Accounts
2.	Sanction letters received from government bodies for Development and Maintenance of infrastructure


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

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 2016 - 2017

PART - I NON-PLAN ACCOUNT

Receipts	Rs.P.	Major Head	Charges	Rs.P.
OPENING BALANCE		01	ADMINISTRATION - A	
CASH	12790.00		Teaching Salary	42504350.00
BANK	18201061.15		Non-Teaching Salary	30173014.00
INVESTMENTS (Other than Endowment & Earmarked fund)			ADMINISTRATION - B	28793359.00
			Rs.28903384/- Less: Rs.110025/- drawn on account of petty cash	113650.00
			Petty Cash	
			Investment made During Year	384335522.00
		02	EXAMINATION	11005065.00
01 GRANTS FROM GOVT. OF TAMIL NADU	10000000.00	03	LIBRARY	4385617.00
		04	STUDENTS FACILITIES	3288209.00
		05	PUBLICATIONS	1684605.00
FEEES FROM STUDENTS		06	MEMBERSHIP & CONTRIBUTIONS	65000.00
Academic fees - PG	28766274.00		CONTRIBUTIONS TO OTHER ACCOUNTS	6294016.00
Academic fees - UG	136641710.48			
Examination fees	41679495.00	07	OTHER ITEMS	24067261.63
Other fees	32762325.68	08	ARREARS	0.00
		09	DEPOSITS	0.00
03 INCOME FROM BUILDINGS	128000.00	10	CAPITAL EXPENDITURE	33546523.00
		11	ADJUSTING HEADS - ADVANCES	440000.00
04 PUBLICATIONS	75.00	12	TRANSFERS	1170592.00
05 OTHER HEADS	5754472.00			
REALISATION OF FD	223663785.00		FD TDS deduction	282.00
INTEREST ON FD	23650185.00			
other Deduction	175889.00		CLOSING BALANCE	
			CASH	9165.00
06 RECOVERY OF ADVANCES	2263044.00		BANK	16887891.68
07 TRANSFERES	65065016.00			
TOTAL	588764122.31	TOTAL		588764122.31

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

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26/05/17
FINANCE OFFICER
The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi", No.5, Dr. D.G.S. Dinakaran Salai
Chennai - 600 028
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28/8/17

LOCAL FUND AUDIT DEPARTMENT

From

Thiru.H. Abdulla Kaadhar,
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 11.10.2018.

Sir,

Sub: Audit – Audit on the accounts of Tamil Nadu Dr.Ambedkar Law
University for the year 2016-2017 – **Audit Report** Forwarded – Reg.

The Audit Report on the accounts of the Tamil Nadu Dr. Ambedkar Law
University, Chennai 600 028 for the year **2016-2017** along with audited Annual
Accounts is sent herewith.

The receipt of Audit Report may kindly be acknowledged.

Encl:

1. Audit Report for the year 2016-17
2. Audited Annual Accounts

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.

Dr. Arunima Sanyal
DEPUTY DIRECTOR
11.10.2018

R. Vijayalakshmi
FINANCE OFFICER

The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi", No. 5, Dr. D.G.S. Dinakaran Salu
Chennai - 600 028



ABSTRACT

Law Department - The Tamil Nadu Dr. Ambedkar Law University, Chennai - Grants for current expenditure - Administrative and financial sanction for Rupees One Crore - Sanctioned - Orders - Issued.

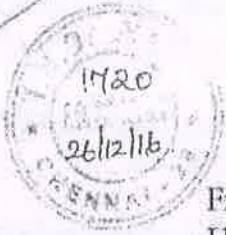
Law (LS) Department

G.O.(Ms.) No.618

Dated : 20.12.2016

Thunnugi Aandu - Margazhi -5
Thiruvalluvar Aandu 2047.

Read :



From the Registrar (i/c), Tamil Nadu Dr. Ambedkar Law University, Chennai, Letter C.No.1303/F2/Budget 2016-2017/2016, dated 17.10.2016.

ORDER:

The Registrar (i/c), Tamil Nadu Dr. Ambedkar Law University, Chennai, in his letter read above has furnished the expenditure for the current year 2016-2017, as follows:-

Sl. No.	Details of Expenditure	Amount (in Rs.)
1.	Salary for Teaching and Non-teaching staff of the University during April 2016 to March 2017.	8,29,49,596/-
2.	Electricity, Telephones, Stationery, Water & Other charges in the (100-Administration-B) (200-Examination)Charges	2,66,42,515/-
3.	Students facilities (400-Physical Education & 401-General).	19,22,499/-
4.	Repairs & Maintenance (700-Other items).	7,94,690/-
5.	Pension contribution (601 Head of account).	47,30,364/-
	Total	11,70,39,664/-

He has requested the Government to sanction a sum of Rs.12,00,00,000/- (Rupees Twelve Crore only) as Grant for meeting the current expenditure.

2. The Government, after careful consideration, have decided to restrict the claim of the Registrar (i/c), Tamil Nadu Dr. Ambedkar Law University and hereby sanction a sum of Rs.1,00,00,000/- (Rupees One Crore only) towards Grant for meeting the current expenditure to the Tamil Nadu Dr. Ambedkar Law University, Chennai.

3. The expenditure sanctioned in para 2 above shall be debited to the following head of account:-

"2202.General Education - 03.University and Higher Education - 102. Assistance to Universities - I. Non-Plan - AM. Law University - 09. Grants-in-Aid - 01. Grants for Current Expenditure (DPC.2202-03-102-AM-0910)"

4. The expenditure sanctioned in para 2 above shall be met from the existing budget provision available under the above head of account.

5. The Director of Legal Studies, Chennai, is authorized to draw and disburse the amount to the Tamil Nadu Dr.Ambedkar Law University, Chennai.

6. This order issues with the concurrence of Finance Department Vide its I.O. No.64450/Home-II/2016, dated 08.12.2016.

(BY ORDER OF THE GOVERNOR)

S.S.POOVALINGAM,
SECRETARY TO GOVERNMENT (i/c)

The Registrar (i/c), Tamil Nadu Dr. Ambedkar Law University,
Chennai-600 028.

The Director of Legal Studies, Kilpauk, Chennai -600 010.

The Pay and Accounts Officer, Chennai - 600 035.

Copy to:

The Director, Local Fund Audit, Kuralagam, Chennai-600 108.

The Accountant General, (A&E), Chennai - 600 018/600 035.

Finance (Home II) Department, Chennai - 600 009.

The Resident Audit Officer, Chennai - 600 009.

SF/SC.

// Forwarded by order //

R. Vijayalakshmi
FINANCE OFFICER

The Tamil Nadu Dr Ambedkar Law University
"Poompozhi" No. 5 Dr. D.G.S. Dinakaran Salai
Chennai - 600 028

S. Senthil
20/12/16
Section Officer.

Est. S.
20/12/16