



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 2018-2019

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

Received
MS

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 2018 -2019

PART - I NON-PLAN ACCOUNT

Major Head	Receipts	Rs.P.	Major Head	Charges	Rs.P.
	OPENING BALANCE		01	ADMINISTRATION - A	
	CASH	6978.00		Teaching Salary	62926473.00
	BANK	20698418.71		Non-Teaching Salary	36731411.00
				ADMINISTRATION - B	29451829
			02	EXAMINATION	16200114.00
01	GRANTS FROM GOVT. OF T	80000000.00	03	LIBRARY	3177321.00
			04	STUDENTS FACILITIES	2673870.00
			05	PUBLICATIONS	122752.00
02	FEES FROM STUDENTS		06	MEMBERSHIP & CONTRIBUT	53000.00
	Academic fees - PG	13964370.00		CONTRIBUTIONS TO OTHER	5604097.00
	Academic fees - UG	174810991.27			
	Examination fees	38878456.00	07	OTHER ITEMS (less - Petty C	26763069.99
	Other fees	46529968.00	08	ARREARS	0.00
			09	INVESTMENT (DEPOSIT)	271613201.00
03	INCOME FROM BUILDINGS	120000.00	10	CAPITAL EXPENDITURE	38937276.00
			11	ADJUSTING HEADS - ADVAN	7925926.00
04	PUBLICATIONS	2130.00	12	TRANSFERS	70452556.00
05	OTHER HEADS	17088347.00			
	ENCASHMENT DURING TH	184069572.00		TOTAL	572632895.99
	INTEREST ON F.D. ACCOUN	7660601.00			
	Other Deductions	168000.00		CLOSING BALANCE	
				Closing balance as per cash l	38677122.99
06	RECOVERY OF ADVANCES	3663893.00		Add: Uncash Cheque	2033154 ✓
				Less: DD not cleared	361500 ✓
07	TRANSFERES	23648294.00		CASH	7130.00
				BANK	40348776.99
	TOTAL	590604622.27			
	TOTAL	611310018.98		TOTAL	611310018.98

S. D. Das
23/12/20

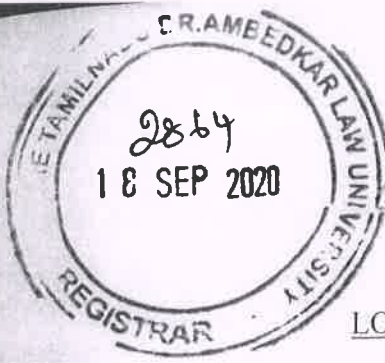
R. Vijayalakshmi
FINANCE OFFICER

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

R. Vijayalakshmi
FINANCE OFFICER 13/8

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

11/8/2020



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.214/2020, Dated. 14 .09 .2020

Sir,

Sub: Audit – Audit on the accounts of Tamil Nadu Dr. Ambedkar Law
University for the year 2018-2019 – Draft **Audit Report** Forwarded – Reg.

The Draft Audit Report on the accounts of the Tamil Nadu Dr. Ambedkar Law
University, Chennai 600 028 for the year **2018-2019** along with audited Annual Accounts is sent
herewith.

The receipt of Audit Report may kindly be acknowledged.

Amma 14/09/20
DEPUTY DIRECTOR

Encl:

1. Audit Report for the year 2018-19
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.

R. Vijayalakshmi
FINANCE OFFICER

The Tamil Nadu Dr. Ambedkar Law University,
"Peompozhi", No. 3 Dr. D.G.S. Dinakaran Salai,
Chennai - 600 028.



ABSTRACT



Law Department - The Tamil Nadu Dr. Ambedkar Law University, Chennai - Administrative and financial sanction for Rs.7.00 crore (Rupees 700 lakhs) sanctioned - Orders - Issued.

LAW (LS) DEPARTMENT

G.O.(Ms.) No.292

Dated: 31.10.2018.

Vilambi - Aippiasi - 14.

Thiruvalluvar Aandu 2049.

Read :

From the Registrar(i/c), Tamil Nadu Dr. Ambedkar Law University, Letters No.381/VCS/2018, dated 25.05.2018 and 01.06.2018.

ORDER:

The Registrar(i/c), the Tamil Nadu Dr. Ambedkar Law University, Chennai, in her letter read above has stated that as per the recommendation of the 7th Pay Commission the pay and allowances for the teaching staff have to be revised after the adoption of the Government of Tamil Nadu. She has furnished the particulars of Income - Expenditure statement for the Financial year 2017-2018 and the details of salary and allowances to the staff, amenities, student's facilities, repairs and maintenances, contribution towards pension and settlement of terminal benefits as below:-

Income - Expenditure statement for the Financial years 2013-2014 to 2017-2018:

Sl. No	Year	Revenue in Rupees.	Expenditure in Rupees.	Excess of income over expenditure
1	2013-14	15,61,11,380.00	8,74,74,233.00	6,86,37,147.00
2	2014-15	14,65,44,673.00	9,94,81,445.00	4,70,63,228.00
3	2015-16	23,69,78,025.00	12,15,87,109.00	11,53,90,916.00
4	2016-17	25,57,32,276.00	18,59,20,670.00	6,98,11,606.00
5	2017-18	29,16,97,000.00	26,19,81,000.00	2,97,16,000.00

Handwritten notes: 1/11/18



Handwritten notes: 21/10/18

Handwritten notes: Fy 2 1/11/18

Handwritten notes: 5/11/18 (T) Fo sec

Handwritten notes: 1/11/18 (H)

Handwritten notes: 1/11/18 - B1, 1/11/18 - B2, 1/11/18 - B3, 1/11/18 - B4

(ii) Details of salary, amenities, students facilities, repairs and maintenances, contribution towards pension and terminal benefits:

Sl. No	Details of expenditure	Amount in Rs. (2018-2019)	Amount in Rs. (To be increased)
1	Payment of salary for Teaching and Administrative Staff, Daily Wages, Guest Faculty, Research Fellow etc.	11,38,03,180.00	*25,60,57,155.00-
2	Expenses towards Electricity, Telephones, Stationery, Water & other charges	2,66,42,517.00	2,93,06,768.00
3	Students Facilities	19,22,499.00	21,14,748.00
4	Repairs & Maintenance	7,94,693.00	8,74,162.00
5	Contribution towards Pension	47,30,364.00	52,03,400.00
	Total	14,78,93,253.00	29,35,56,233.00

* On account of implementation of the 7th Pay Commission including payment of arrears.

As the Tamil Nadu Dr. Ambedkar Law University has proposed to recruit Assistant Professor on contract basis, Guest faculties and non-teaching staff, there is a huge financial commitment to the University towards salary and allowances. Therefore, she has requested the Government to consider to sanction a sum of Rs.15,00,00,000/- (Rupees Fifteen crore only) as an adhoc grant for the year 2018-2019 in order to meet out the expected short fall expenditure towards payment of salary and allowances to the staff, amenities, Students facilities, repairs and maintenances, contribution towards pension and terminal benefits.

2. The Government, after careful consideration, have decided to sanction a sum of Rs. 7,00,00,000/- (Rupees Seven crore only) as grant for the year 2018-2019 in order to meet out the expected short fall expenditure towards payment of salary and allowances to the staff, amenities, students facilities, repairs and maintenances, contribution towards pension and terminal benefits to the Tamil Nadu Dr. Ambedkar Law University, Chennai.

2202.General Education - 03.University and Higher Education -
102. Assistance to Universities - State's Expenditure - AM.
Law University, Chennai - 09.Grants-in-Aid - 01. Grants for
Current Expenditure (DPC.2202-03-102-AM-0910)"

4. Necessary additional funds will be provided in RE/FMA 2018-2019. Pending provision of such funds, the Director of Legal Studies, Chennai is authorized to draw and disburse the amount sanctioned in Para 2 above to the Registrar(i/c), Tamil Nadu Dr.Ambedkar Law University, Chennai. However the above expenditure shall be brought to the notice of the Legislative Assembly by Specific inclusion in Supplementary Estimate. The Director of Legal Studies, Chennai is also requested to send necessary draft explanatory notes to the Government in Finance (BG-I/Home-II) department for the specific inclusion of the above expenditure in the Supplementary Estimates/ RE/FMA for the year 2018-2019 at an appropriate time without fail.

5. This order issues with the concurrence of Finance Department vide its U.O.No. 54934/Home-II/2018, dated 29.10.2018 and ASL No.1781 (One thousand seven hundred and eighty one).

(BY ORDER OF THE GOVERNOR)

R. Vijayalakshmi
FINANCE OFFICER

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

S.S.POOVALINGAM,
SECRETARY TO GOVERNMENT.

To:

1. The Registrar (i/c), Tamil Nadu Dr. Ambedkar Law University, Chennai - 600 028.
2. The Director of Legal Studies, Kilpauk, Chennai - 600 010.

3. The Pay and Accounts Officer, Chennai - 600 035.

Copy to:

1. The Office of the Chief Minister, Secretariat, Chennai-600 009.
2. The Office of the Deputy Chief Minister, Secretariat, Chennai-600 009.
3. The Special Personal Assistant to Minister (Law, Courts and Prisons), Secretariat, Chennai - 600 009.
4. Finance (Home-II/BG-I/BG-II) Department, Secretariat, Chennai - 600 009.
5. The Principal Accountant General (A&E), Chennai-600018/600035.
6. The Resident Audit Officer, Secretariat, Chennai - 600 009.

SF/SC

// Forwarded by order //

O.S. Anand
31/10/18
Section Officer.



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.34

Dated: 07.02.2019.

Vilambi - Thai - 24.
Thiruvalluvar Aandu 2050.

Read :

From the Finance Officer(i/c), Tamil Nadu Dr. Ambedkar Law University, Chennai, Letter C.No.780/F2/RE 2018-2019/2018, dated 12.11.2018.

ORDER:

The Finance Officer(i/c), Tamil Nadu Dr. Ambedkar Law University, Chennai, in his letter read above has furnished the expenditure for the current year 2018-2019, as follows:-

Sl. No.	Details of Expenditure	Amount (in Rs.)
1.	Salary for Teaching and Non-teaching staff of the University during April 2018 to March 2019.	9,67,04,434/-
2.	Electricity, Telephones, Stationery, Water & Other charges in the (100-Administration-B) (200-Examination) Charges.	5,09,29,248/-
3.	Students facilities (400-Physical Education & 401-General).	6,37,288/-
4.	Repairs & Maintenance (700-Other items).	2,65,75,494/-
5.	Pension contribution (601 Head of account).	58,00,154/-
6.	SOEL students Fees reimbursement for First Generation Graduate for the academic year 2016-2017, 2017-2018.	1,10,09,334/-
	Total	19,16,55,952/-

As such, he has requested the Government to sanction a sum of Rs.19,17,00,000/- (Rupees Nineteen Crores and Seventeen Lakhs only) as Grant to meet out the current expenditure.

2. The Government, after careful consideration, have decided to restrict the claim of 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 Grants to meet out the current expenditure by the Tamil Nadu Dr. Ambedkar Law University, Chennai.

2/Fp
13/2



5
14/2/19

8. Am
14/2/19

F.P
14/2/19
Teaching
Admin
Purchase

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 - State's Expenditure - AM. Law University, Chennai - 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 sanctioned in para 2 above to the Tamil Nadu Dr.Ambedkar Law University, Chennai.

6. This order issues with the concurrence of Finance Department vide its U.O. No. 4305/Home-II/2019, dated 05.02.2019.

(BY ORDER OF THE GOVERNOR)

S.S. POOVALINGAM,
SECRETARY TO GOVERNMENT.

To

1. The Registrar(i/c), Tamil Nadu Dr.Ambedkar Law University, Chennai - 600 028.
2. The Director of Legal Studies, Kilpauk, Chennai - 600 010.
3. The Pay and Accounts Officer, Chennai - 600 035.

Copy to

1. The Director, Local Fund Audit, Kuralagam, Chennai - 600 108.
2. The Accountant General,(A&E), Chennai - 600 018/600 035.
3. Finance (Home-II) Department, Secretariat, Chennai - 600 009.
4. The Resident Audit Officer, Secretariat, Chennai - 600 009.
SF/SC.

// Forwarded by order //

R. Vijayalakshmi
FINANCE OFFICER

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

Section Officer
Section Officer.