



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 2019-2020

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 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	FEES 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 ACCO	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

R. Vijaya lakshmi
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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FINANCE OFFICER

The Tamil Nadu Dr. Ambedkar Law University
"Poompozhi" 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.



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.238

Dated : 07.11.2019
Vihari-Iyppasi-21
Thiruvalluvar Aandu 2050.

Read :

From the Finance Officer, Tamil Nadu Dr. Ambedkar Law University, Chennai, Letter C.No.407/F2/FO/Budget 2019-20/2019, dated 17.10.2019.

ORDER:

The Finance Officer, Tamil Nadu Dr. Ambedkar Law University, Chennai, in her letter read above has furnished the expenditure for the current year 2019-2020, as follows:-

Sl. No.	Details of Expenditure	Amount (in Rs.)
1.	Salary for Teaching and Non-teaching staff of the University during April 2019 to March 2020.	11,76,20,736/-
2.	Electricity, Telephones, Stationery, Water & Other charges in the (100-Administration-B) (200-Examination) Charges	6,10,35,074/-
3.	Students facilities (400-Physical Education & 401-General) & Library(300)	1,70,97,868/-
4.	Repairs & Maintenance and other items (700-Other items).	7,67,96,960/-
5.	Pension contribution (601 Head of account).	1,00,12,892/-
	Total	28,25,63,530/-

As such, she has requested the Government to sanction a sum of Rs.28,25,63,530/- (Rupees Twenty Eight Crores Twenty Five Lakhs Sixty Three Thousand Five Hundred and Thirty 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 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 - State's Expenditure - AM. Law University, Chennai - 309. Grants-in-Aid - 01. Grants for Current Expenditure (DPC.2202-03-102-AM-30901(IFHRMS)) Old 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.53695/Home-II/2019, dated 05.11.2019.

(BY ORDER OF THE GOVERNOR)

C. GOPI RAVIKUMAR,
SECRETARY TO GOVERNMENT (FAC).

To:

1. The Registrar (i/c), The 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:

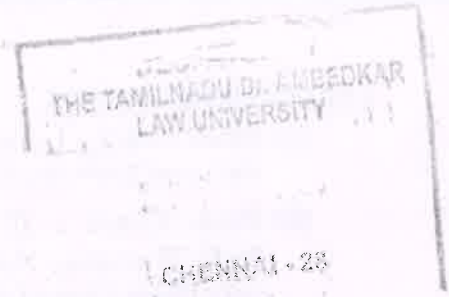
1. The Director, Local Fund Audit, Nandanam, Chennai-600 035.
2. The Accountant General (A&E), Chennai - 600 018/600 035.
3. Finance (Home-II) Department, Secretariat, Chennai - 600 009.
4. The Resident Audit Officer, Secretariat, Chennai - 600 009.

SF/SC.

// Forwarded by order //

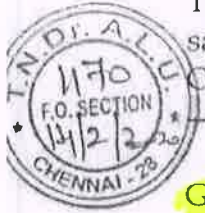
R. Vijayalaxmi
FINANCE OFFICER
The Tamil Nadu Dr. Ambedkar Law University
"Peempozhi" No. 5 Dr. D.G.S. Dinakaran Salai
Chennai - 600 028

Asst. Secy. to Govt.
07/11/19
Section Officer.



ABSTRACT

The Tamil Nadu Dr. Ambedkar Law University - Official Committee for considering sanction of Block Grant reconstituted - Accepting the recommendations of the Official Committee and sanction of Block Grant - Orders - Issued.



LAW (LS) DEPARTMENT

G.O.(Ms.) No.35

Dated 06.02.2020

Vihari -Thai -23

Thiruvalluvar Aandu 2050.

Read:

1. G.O.(Ms) No.272, Law (LU) Department, dated 12.10.2009.
2. From the Registrar(i/c), the Tamil Nadu Dr.Ambedkar Law University, Letter No.918/Regr/Estt-B1/2019, dated 05.08.2019.
3. G.O.(Ms) No.85, Law (LS) Department, dated 23.04.2019.
4. G.O.(Ms) No.238, Law (LS) Department, dated 07.11.2019.
5. From the DLS Letter R.c. No.1247/A5/2019, dated 04.12.2019.

ORDER:

In the G.O. 3rd read above, orders were issued reconstituting the Official Committee for the purpose of considering the sanction of Block Grant to the Tamil Nadu Dr.Ambedkar Law University, Chennai with the following members:-

- (1) Secretary to Government, Law Department.
- (2) Principal Secretary to Government (Expenditure), Finance Department.
- (3) The Registrar (i/c), the Tamil Nadu Dr.Ambedkar Law University, Chennai.
- (4) Director of Legal Studies.
- (5) Director of Local Fund Audit.

2. In the letter 5th read above, the Director of Legal Studies has enclosed the Report of the Official Committee for fixing the Block Grant to the Tamil Nadu Dr.Ambedkar Law University for taking appropriate action by the Government. The details of the recommendations contained in the Report are as follows:-

The Committee, considering the fact that 84 out 116 teaching posts are vacant and that the University is currently in the process of initiating recruitment to fill up the said vacancies has recommended two Block Grants, namely Block Grant - I to be sanctioned before the recruitment process is complete and Block Grant - II for the period after completion of the recruitment. Accordingly, Block Grant - I (for current posts) and Block Grant - II (for posts including proposed Recruitment) have been prepared and estimated in annexure I & II of the Report.

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F.O. SECTION
14/2/20
CHENNAI - 28
DLS
14/2
PFS & F4
S.O.(19)

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B340(B1)
B340(G)
F.O.

RECOMMENDATIONS:

- (a) Block Grant - I may be fixed at Rs.5.43 crores annually to be released for the year(2019-20)allowing recruitment is completed before March 31, 2020.
- (b) Block Grant - II for the year 2020-21 onwards may be fixed at Rs.15.23 crores. However, if recruitment is not completed within 2019-20, only Block Grant-I shall be allowed for 2020-21.
- (c) The above recommendation will also incentivise the Law University to fill up the posts early to improve the quality of Education.
- (d) Posts sanctioned by the Syndicate without prior scrutiny by the Finance Committee shall attract penalty and shall not only result in disallowance of the expenditure on that account for any Grants but also shall result in penalty by reducing future grants.
- (e) If the University incurs excess expenditure due to wrong pay fixation, arbitrary higher scales of pay in violation of Government Orders, disallowance and/or penalty may be imposed and consequential deductions shall be effected in the Additional Grant.
- (f) However, in future, if the Distance Education Program is implemented, 80% of the actual receipt towards tuition fees (UG + PG) shall be taken along with 15% of the fee receipt of the Distance Education Program for fixing revised Block Grant.

3. The Government, after careful consideration, have decided to accept the aforesaid recommendations of the Official Committee and hereby orders as follows:-

(a) Block Grant-I will be fixed at Rs.5.43 crores annually to be released for the year (2019-2020) allowing recruitment is completed before March 31, 2020 to the Tamil Nadu Dr.Ambedkar Law University, Chennai.

(b) Block Grant-II for the year 2020-2021 onwards will be fixed at Rs.15.23 crores. However, if recruitment is not completed within 2019-2020, only Block Grant-I shall be allowed for 2020-2021.

Since Rs.1.00 crore have already been sanctioned to the Tamil Nadu Dr.Ambedkar Law University, Chennai, the Government hereby sanction the balance amount of Rs.4.43 crore as Block Grant-I for the year 2019-2020 to the Tamil Nadu Dr.Ambedkar Law University, Chennai.

4. The expenditure sanctioned in para 3 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 - 309. Grants-in-Aid - 01. Grants for Current Expenditure (DPC.2202-03-102-AM-30901(IFHRMS)) (Old DPC - 2202-03-102-AM-0910)”.

5. Necessary additional funds will be provided in FMA 2019-2020. Pending provision of such funds, the Director of Legal Studies, Chennai is authorized to draw and disburse the amount sanctioned in Para 3 above. However, the above expenditure shall be brought to the notice of the Legislative Assembly by specific inclusion in the Supplementary Estimate. The Director of Legal Studies, Chennai is also requested to send necessary draft explanatory notes to the Government in Finance (Home-II) Department for the specific inclusion of the above expenditure in

Final Supplementary Estimates/FMA for the year 2019-2020 at the appropriate time, without fail.

6. This order issues with the concurrence of Finance Department vide its U.O.No.3631/Home-II/2020, dated 03.02.2020 and with ASL No.2977 (Two Thousand Nine Hundred and Seventy Seven).

(BY ORDER OF THE GOVERNOR)

C. GOPI RAVIKUMAR,
SECRETARY TO GOVERNMENT (FAC).

To:

1. The Registrar(i/c), the Tamil Nadu Dr.Ambedkar Law University, Chennai - 600 028.
2. The Principal Secretary to Government (Expenditure), Finance Department, Chennai - 600 009.
3. The Director of Legal Studies, Kilpauk, Chennai - 600 010.
4. The Director of Local Fund Audit , Chennai - 600 035.
5. The Pay and Accounts Officer, Chennai - 600 035.

Copy to:

1. The Special Personal Assistant to Hon'ble Minister for Law, Courts and Prisons, Secretariat, Chennai - 600 009.
 2. Finance (Home-II/BG-I/BG-II) Department, Secretariat, Chennai - 600 009.
 3. The Accountant General (A&E), Chennai - 600 018/600 035.
 4. Resident Audit Officer, Secretariat, 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

P. S. Srinivasan
06/02/2020
Section Officer.
06/02/2020