

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. Arivindan
DEPUTY DIRECTOR
11.10.2018

**AUDIT REPORT ON THE ACCOUNTS OF THE TAMIL NADU
Dr.AMBEDKAR LAW UNIVERSITY FOR THE YEAR 2016-2017**

1. Entrustment to Audit :

The Audit on the accounts of the Tamil Nadu Dr.Ambedkar, Law University was entrusted to the Director, Local Fund Audit, Chennai 108. "Under Section 28 (1) of the Tamil Nadu Dr.Ambedkar Law University Act 1996 and G.O.Ms.No.826, Finance (L.F.) Dept. dated 11.10.1999. Meanwhile Tamil Nadu Legislature has enacted Tamil Nadu Local Fund Audit Act, 2014, in which all Universities are made Auditable Institutions of Local Fund Audit. Director of Local Fund Audit Department is now functioning as Statutory Auditor of all Universities.

2.Name of the Auditor :

Thiru. V.Mutthu Krishnan,
Deputy Director(i/c),
Concurrent Audit,
Anna University,
Chennai – 600 025.

42) TAMIL NADU DR. AMBEDKAR LAW UNIVERSITY - AUDIT FEES DUE -
Rs.1,77,054/-

The audit fees due and payable to Government being the actual cost of audit for the year 2016-2017 is Rs.1,77,054/- as detailed below.

Designation	Allowances	Month	No. of days	Actual cost	Total Rs.
ESERAN Inspector	68200+4774+830 0+1200+300 Rs.82774	APRIL -2108	4	82774x04/30	11,037/-
		MAY 2018	12	82774x12/31	32,042/-
		TA BILL APRIL 18			2,200/-
		TA BILL MAY18			5,400/-
		Total	16		50,679/-
KRAMESH INSPECTOR	66200+4634+ 3200+300 Rs.74334	APRIL 18	4	74334x4/30	9,911/-
		MAY 2018	13	74334x13/31	31,172/-
		TA BILL APRIL 18			2,200/-
		TA BILL MAY18			5,400/-
		Total	17		48,683/-
K. VASANTHAN, JY.INSPECTOR	52500+3675+ 6800+1200+300 = 64475	APRIL 18	4	64475x04/30	8,597/-
		MAY 2018	13	64475x13/31	27,038/-
		TA BILL APRIL 18			2,200/-
		TA BILL MAY18			4,800/-
		Total	17		42,635/-
G. GUNASUNDAR, ASST.INSPECTOR	42500+2975+ 2600+300 Rs.48375	APRIL 18	4	48375x04/30	6,450/-
		MAY 2018	15	48375x15/31	23,407/-
		TA BILL APRIL 18			1,800/-
		TA BILL MAY18			3,400/-
		Total	19		35,057/-
			69		177054/-

The audit fees amount of Rs.1,77,054/- may be remitted into state funds in the following head of accounts and the fact intimated to audit.

Head of Account

- 0000 - Other Administrative Services
- 0001 - Fees for Government Audit
- AA - Fees for Government Audit
- D.P. Code 0070 - 60110 - AA0009"

REPORT OF AUDIT

The result of audit may be considered as "Grade B" with regard to Financial, Administrative and Maintenance of Accounts.

R. Vijayalakshmi
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. 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

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.

**AUDIT REPORT ON THE ACCOUNTS OF THE TAMIL NADU
Dr.AMBEDKAR LAW UNIVERSITY FOR THE YEAR 2017-2018**

1. Entrustment to Audit :

The Audit on the accounts of the Tamil Nadu Dr.Ambedkar, Law University was entrusted to the Director, Local Fund Audit, Chennai 108. "Under Section 28 (1) of the Tamil Nadu Dr.Ambedkar Law University Act 1996 and G.O.Ms.No.826, Finance (L.F.) Dept. dated 11.10.1999. Meanwhile Tamil Nadu Legislature has enacted Tamil Nadu Local Fund Audit Act, 2014, in which all Universities are made Auditable Institutions of Local Fund Audit. Director of Local Fund Audit Department is now functioning as Statutory Auditor of all Universities.

2. Name of the Auditor :

Thiru.H. Abdulla Kaadhar
Deputy Director,
Concurrent Audit,
Anna University,
Chennai – 600 025.

ANNAMALAI LAW UNIVERSITY - AUDIT FEES DUE - Rs.1,64,943/-

The audit fees due and payable to Government being the actual cost of audit for the year 2017-2018 is Rs.1,64,943/- as detailed below.

Sl. No.	Designation	Allowances	Month	No. of days	Actual cost	Total Rs.
1	R.E.MANOKARAN Inspector	70200+6318+3200 +300 Rs.80,018/-	NOV - 2108	8	80018x08/30	21,338/-
			DEC - 2018	9	80018x9/31	23,231/-
			TA BILL NOV - 18			2,400/-
			TA BILL DEC-18			2,700/-
			Total			
2	V.VIJAYAKUMAR INSPECTOR	57100+5139+3200 +300 Rs.65,739/-	NOV - 2108	14	65739x14/30	30,678/-
			DEC - 2018	12	65739x12/31	25,447/-
			TA BILL NOV - 18			4,200/-
			TA BILL DEC-18			3,600/-
			Total			
3	TAMILARASU, DY.INSPECTOR	68200+6138+3200 +300 Rs.77,838/-	NOV - 2108	9	77838x9/30	23,351/-
			DEC - 2018	9	77838x9/31	22,598/-
			TA BILL NOV- 18			2,700/-
			TA BILL DEC-18			2,700/-
			Total			

43) RESULT OF AUDIT

The result of audit may be considered as "Grade A" with regard to Financial, Administrative and Maintenance of Accounts.

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

LOCAL FUND AUDIT DEPARTMENT

From

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

To

The Registrar,
The Tamil Nadu Dr. Ambedkar
Law University,
Chennai 28.

Letter R.C. No. 255/A2/2020, Dated . 30.09.2020

Sir,

Sub: Audit – Concurrent Audit – Audit fees for the year 2018-19
of Tamil Nadu Dr. Ambedkhar Law University - To be remitted
to State Funds – Regarding.

Ref: Para No.49 of the Audit Report of Tamil Nadu Dr. Ambedkar
Law University for the year 2018-19 issued on 14.09.2020

Kind attention is invited to the reference cited.

The audit fees for the year 2018-19 to the tune of Rs.1,34,474/- (Rupees One Lakh Thirty Four Thousand Four Hundred and Seventy Four Only) may kindly be remitted to the Government Head of Accounts mentioned below and the photocopy of the remittance challan may be sent to this Office at the earliest.

“0070 – Other Administrative Service - HO – Fees
for Government Audit – AA – Fees for Government
Audit – DP Code – 0070 – 60110 – AA – 2769”
(DP Code – 0070 –60-110-AA-2769)

Ammy 3/10/20
DEPUTY DIRECTOR

Copy to: The Finance Officer,
The Tamil Nadu Dr. Ambedkar Law University,
Chennai 28.

**AUDIT REPORT ON THE ACCOUNTS OF THE TAMIL NADU
Dr. AMBEDKAR LAW UNIVERSITY FOR THE YEAR 2018-2019**

1. Entrustment to Audit :

The Audit on the accounts of the Tamil Nadu Dr. Ambedkar, Law University was entrusted to the Director, Local Fund Audit, Chennai 108. "Under Section 28 (1) of the Tamil Nadu Dr. Ambedkar Law University Act 1996 and G.O.Ms.No.826, Finance (L.F.) Dept. dated 11.10.1999. Meanwhile Tamil Nadu Legislature has enacted Tamil Nadu Local Fund Audit Act, 2014, in which all Universities are made Auditable Institutions of Local Fund Audit. Director of Local Fund Audit Department is now functioning as Statutory Auditor of all Universities.

2 Name of the Auditor :

1) Tmt.M.Amala Selvi Sabarmathi, M.Phil.,
Deputy Director,
Concurrent Audit,
Anna University,
Chennai - 600 025.

2) Tmt.D.Neelavathi, M.A, B.Ed, M.Phil..
Deputy Director,
Concurrent Audit,
Anna University,
Chennai - 600 025.

Sr. No.	Designation	Allowances	Month	No. of days	Actual Cost	Total Rs.
1	R. VENKATESAN Inspector	Pay: 70200 DA : 11934 HRA : 8300 CCA : 1200 ----- Rs.91634/-	FEB-2020	11	91634x11/29	34758/-
			MAR-2020	15	91634x15/31	44340/-
			Total			79098/-
2	A.KANAGARAJ Assistant Inspector	Pay: 36700 DA : 6239 HRA : 4200 CCA : 800 MA : 300 ----- Rs.48239/-	FEB-2020	5	48239x05/29	8317/-
			MAR-2020	9	48239x09/31	14005/-
			Total			22,322/-
3	N.KOTEESWARAN Assistant Inspector	Pay: 37800 DA : 6426 HRA : 4700 CCA : 800 MA : 300 ----- Rs.50026/-	FEB-2020	7	50026x07/29	12075/-
			MAR-2020	13	50026x13/31	20979/-
			Total	60		33054/-
			TOTAL			1,34,474

The audit fees amount of Rs. 1,34,474/- may be remitted into state funds in the following head of accounts and the fact intimated to audit.

Head of Account

- “0070 – Other Administrative Services
- 110 – Fees for Government Audit
- AA – Fees for Government Audit
- D.P. Code 0070 – 60110 – AA0009”

SULT OF AUDIT

The result of audit may be considered as "Grade A" with regard to Financial, Administrative and Maintenance of Accounts.

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