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AUDITORS

Date: .....

**UTILISATION CERTIFICATE**

This to certify that **THE BIHAR INSTITUTE OF LAW, ASHIANA MORE, RAJA BAZAR PATNA- 800 014, BIHAR** have received Rs. 9,37,142/- from Magadh University, Bodh Gaya vide RTGS. No. – on dated 16/03/2017 for financial year 2016-17.

Further we certify that, the same have been spent/ utilized for the purpose for which the grant was made as per books of accounts & documents produced before us.

PLACE: PATNA

**SHANKAR P. SAH & CO.**  
Chartered Accountants.

DATE:



*S. P. Sah*  
S.P. Sah  
Partner

Ref.....

Date: .....

**::AUDITORS REPORT::**

To The Member  
THE BIHAR INSTITUTE OF LAW,  
RAJA BAZAR, PATNA – 800 014

We have audited the attached Receipt & Payment Account of THE BIHAR INSTITUTE OF LAW, RAJA BAZAR, PATNA – 800 014 as at 31-03-2017 for the year ended on that date annexed thereto. These financial statements are the responsibility of the Governing body of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments as before, we report that :

- 1 We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of accounts as required by law have been kept by the society so far as appears from our examination of those books;
- 3 Receipt & Payment Account dealt with by this report are in agreement with the book of accounts;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Receipt & Payment Account for the year ending 31/03/2017.

Place : Patna

For SHANKAR P.SAH & CO  
Chartered Accountants



*S.P. Sah*  
S.P SAH  
PARTNERr

M.no – 072232

Date :

# SHANKAR P. SAH & CO.

CHARTERED ACCOUNTANT

Mob. No -: 9334319330

RAMAVTAR RESIDENC  
BORING CANAL ROAD  
PATNA - 800 001

Ref.....

Date.: .....

## THE BIHAR INSTITUTE OF LAW, ASHIANA MORE, RAJA BAZAR, PATNA - 14

### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED JULY, 2016

#### VITT RAHIT ANUDAN FUND SANCTIONED BY BIHAR GOVT. FOR THE FINANCIAL YEAR 2016-17

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Grant In Aid (VITT Rahit Anudan )	937,142.00	By Salary to Teacher & Non Teaching Staff by Ch.No 715398 dtd 27/03/2017.	919,137.00
From Magadh University, Bodh Gaya vide RTGS on 16/03/2017 in A/c of Bihar Institute of Law, Raja Bazar,patna - 14 PNB, Raja Bazar Br. A/c No 4458000100044554		Ch No 715399 dtd 24/04/2017 " Teacher Ch.No 715399 dtd 27/04/2017 " Paid to Mr. Deepak Dayal through Ch No 415400 dtd 29/08/2017	784,127.00 83,281.00 51,729.00 18,005 00
	<u>937,142.00</u>		<u>937,142.00</u>

PLACE : PATNA

SHANKAR P. SAH. & CO.  
Chartered Accountants



S. P. SAH  
Partner

DATE :

**Financial Year 2016-17, Fund for session 2010-2011**

**1- Details of Bank Name, A/C No. and amount distributed to Teaching and Non-Teaching Staff**

SN	NAME	Bank Name	Account no.	half v.r. amount
<b>Full Time Teachers</b>				
1	Dr. (Mrs.) Amrita	Punjab National Bank	445800040000 4814	53904.00
2	Sri S. K. Dubey	Punjab National Bank	445800040000 4665	43003.00
3	Smt. Priya Ranjana	Punjab National Bank	445800040000 4896	43003.00
4	Smt. Farhat Jabeen	Punjab National Bank	445800010007 0531	43003.00
5	Miss Preeti (Joined on 20.1.11)	Punjab National Bank	445800040000 7334	11283.00
<b>Part Time Teachers</b>				
6	Sri Umakant Verma	Punjab National Bank	445800040000 4975	19148.00
7	Sri Gopal Pandey	Punjab National Bank	445800040000 4683	25722.00
8	Sri Subodh Kumar Sinha	Punjab National Bank	445800040000 4461	27151.00
9	Sri Deepak Dayal	Punjab National Bank	445800040000	18005.00
10	Sri Subhash Kishore Verma	Punjab National Bank	445800040000 4823	18005.00
11	Sri Deepak Kumar Sinha	Punjab National Bank	445800040000 4771	18005.00
12	Sri Din Bandhu Singh	Punjab National Bank	445800040000 4832	18005.00
13	Sri Ramesh Jha	Punjab National Bank	445800040000 4595	18005.00
14	Sri Arun Srivastava	Punjab National Bank	149900010011 4204	24864.00
15	Sri Chandra Bhushan Singh	Punjab National Bank	445800040000 4489	18005.00
16	Dr. Harendra Nath Ojha	Punjab National Bank	445800040000 4498	16862.00
17	Sri Anshuman	Punjab National Bank	445800040000 4735	16862.00
18	Sri Sujay Kumar	Punjab National Bank	445800040000 4753	16862.00
19	Miss Mallika Mazumdar	Punjab National Bank	445800040000 4902	16862.00
20	Sri Harshwardhan Prasad	Punjab National Bank	445800040000 4966	15718.00

Non Teaching Staff (Illrd Grade staff)					
21	Sri Anil Kumar Akela	Punjab National Bank	445800040000	4513	25316.00
22	Sri Chandra Mohan Singh	Punjab National Bank	445800040000	4762	24504.00
23	Sri Chandra Kishore Ojha	Punjab National Bank	445800040000	4559	25316.00
24	Sri Harendra Rai	Punjab National Bank	445800040000	4601	25316.00
25	Sri Deepak Kumar Sinha	Punjab National Bank	445800040000	4726	25316.00
26	Sri Subodh Kumar	Punjab National Bank	445800040000	4568	25053.00
27	Sri Birendra Kumar	Punjab National Bank	445800040000	4647	25053.00
28	Sri Upendra Kumar Singh	Punjab National Bank	445800010008	0042	25053.00
29	Sri Kanhaya Kumar Tiwary	Punjab National Bank	445800040000	4577	24521.00
<b>Non Teaching Staff (IVth Grade staff)</b>					
30	Sri Birendra Kumar	Punjab National Bank	445800040000	4504	22018.00
31	Sri Trilokee saw	Punjab National Bank	445800040000	4629	20589.00
32	Sri Birendra Kr. Singh	Punjab National Bank	445800040000	4610	20589.00
33	Sri Krishna Ram	Punjab National Bank	445800040000	4692	20589.00
34	Sri Arvind Kumar Singh	Punjab National Bank	445800040000	4841	20589.00
35	Sri Sudhir Kr. Singh	Punjab National Bank	445800040000	4540	20413.00
36	Sri Nagendra Mahto	Punjab National Bank	445800040000	4531	20412.00
37	Sri D.k. Dubey	Punjab National Bank	445800040000	4708	20413.00
38	Smt. Chun chun Devi	Punjab National Bank	445800040000	4717	19453.00
39	Sri Vishwanath Singh	Punjab National Bank	445800040000	4674	22310.00
40	Smt. Prema Devi	Punjab National Bank	445800040000	4586	11021.00
41	Smt. Saraswati Devi	Punjab National Bank	445800040000	4522	11021.00
				<b>Total</b>	<b>937142.00</b>