

Education and Public Health

(194⁷) Department.

Ms. **SERIES.**

G.O. NO. 1554 Edn.,

~~1564~~

1554

16-7-47

Dated 16-7-1947.

[Despatch Abstract.]

European Education-Brecks' Memorial School, Ootacamund-Audit Report
for 1946-47-Recorded.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms	1030	Bon	12-7-45				
Ms	1326	"	6.7.46				
Ms	1673	"	8.11.46				

Further Papers.

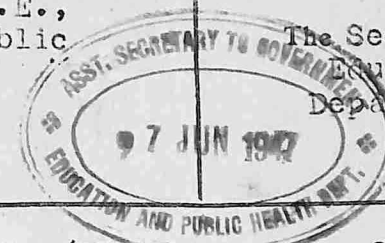
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

C.F. 32 (a).

From (Name) Sri D.S. Reddi, M.A.,
(Oxon), M.B.E.,
Designation Director of Public
Instruction,
Station M a d r a s.

Department
Received
Registered

To
The Secretary to Government,
Education and Public Health
Department, Madras.



Enclosures : R.C. No. 1138 E/47, dated 25th June 1947.

Sir,

SUB:- Schools - European - Breeks Memorial School, Ooty
Audit report - 1946-47.

REF:- G.O.Ms.No.491 Edn., dated 13th March 1947.

I have the honour to submit herewith a copy of the
audit report for 1946-47 of the Breeks Memorial School,
Ooty, received from the Honorary Secretary to the Committee
of the Management of the school.

2. The Principal should see that the accounts of the
school are closed month by month regularly and that the
audit report is sent to the Director of Public Instruction
before the end of April.

for Director of Public Instruction

m.k.26/6.

A. D. Asirvadham,
A.I.S.A., Cert. A.I.B. (Lond)
B.C.A., Certified Auditor,
(Sub-Accountant, Imperial Bank of India,
Ootacamund)

Findland Cottage,
Hospital Road,
Ootacamund, 31/5/47.

The Principal,
Breeks Memorial School,
Ootacamund.

Dear Sir,

AUDIT - 1946 - 1947.

The Accounts of the Breeks Memorial School, Ootacamund, for the year ended 31st March 1947 were audited by me and the following statements are attached hereto duly certified.

1. Annual Financial Statement for the year ended 31st March 1947 together with relative variation statements.
2. Statement of receipts and payments for the year ended 31/3/47.
3. Statement of receipts and payments of 'B' Account for the year ended 31-3-1947.

The net cost of the school for the year 1946 - 47 amounts to Rs 18,004-13-9 and it is arrived at as follows :-

Receipts:	Fees due at Standard Rates	Rs 16,279- 0- 0
	Laboratory fees	427- 8- 0
	Entrance fees	52- 0- 0
		<u>16,758- 8- 0</u>
Expenditure:	Salaries of Teachers	28,926- 0- 0
	Clerks	1,368- 0- 0
	Servants	1,330- 0- 0
	Provident Fund Contribution	524- 9- 6
	Repairs to buildings	198- 4- 6
	Periodicals for staff	100- 0- 0
	Equipment and Laboratory Chemicals	553- 4- 9
	Contingencies	1,668- 7- 3
	Books for Teachers' use	94-11- 9
		<u>Rs 34,763- 5- 9</u>

(Cost Rs 34,763- 5- 9 less Receipts Rs 16,758- 8- 0 = Net Cost 18,004-13-9)

The financial position of the school is far from satisfactory. The loan of Rs 6,616- 9- 0 taken by the school last year was re-paid, but a fresh loan of Rs 6,969- 7- 3 was obtained during the year under review.

The books were kept neat. Although there is nothing to report adversely it appears that the accounts are not closed month by month regularly. The Principal has signed the books late in May 1947 and accounts were not completed for audit till the 20th May 1947.

Steps may be taken to stop this avoidable delay.

Yours faithfully,

A. D. Asirvadham
Auditor.

Et.P.H(CCI)

European Education — Brecks Memorial
School, Gatacamund — Audit Report for
1946-47 — Recorded.

From the S.P.S. No. 1138 E/47 dated 25.6.47.

G.O.(Ms) No. 1554 E.D. St. 16.7.47

Recorded.

2. The Principal is requested to see that
the accounts of the School are closed month by
month regularly and that the annual Report
is sent to the S.P.S. before the end of April
every year.

To
The S.P.S.
Principal
and the Hon. Secy.
the Management of
the Brecks Memorial
School, Gatacamund.

Note:- Finance may see before issue.

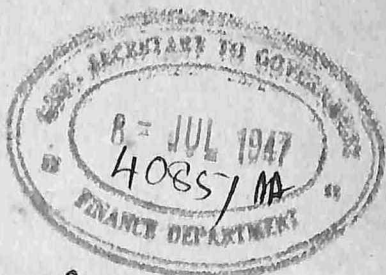
Finance (MKA)

Ed. no.

5299301/47-1

8/7/47

May be perused and returned to
S and P.H. no.



Fin. No. 4085/MA/47-1

11.7.47

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The draft order
above may now be issued.