



Chartered Accountants

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**AUDITORS REPORT TO THE GOVERNING MEMBER OF PROJECT
TERRA FIRMA**

Details:

Sl. No.	Particulars	Remarks
1.	Audit Team	Shyam S
2.	Audit Date	29.12.2015
3.	Schools Visited	- HPS Mangala - HPS Hannur - HPS Ramapura - HPS Kempna Hatti

We have visited the above schools and conducted the audit as per the engagement. Detailed observations have been annexed to this report.

Key Feedbacks:

1. We suggest that the librarian should preplan with the schools staff and utilize the available time to conduct the allocated programs. As the academic year is coming to an end lack of coordination might lead to non completion of some of the programs intended to be completed in the current academic year.
2. We recommend that a register be maintained giving a brief calculation of the receipts and payments along with the supporting bills attached to the same for every month.
3. We suggest that an approved document enlisting the experiments under each module be given to the Science program faculty. This will enable us to track the status of the science program much efficiently.
4. We suggest that an approved document enlisting the expected art under each module be given to the Art program faculty. This will enable us to track the status of the science program much efficiently.

Date: 04.01.2016

Place: Bangalore

For Shyam S & Co,
Chartered Accountants
Firm No. 015813S

Shyam S
Shyam .S
Proprietor

Mem No. 236134



Audit Date	29.12.2015
School(s) Visited	HPS Mangala

Program	Activities	Audit Done (Y/N)	Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)	Comments in Free Text
General	Cleanliness of library premises	Y	8	Library premises was kept clean.
	Arrangement and quality of books on shelves	Y	8	Generally condition of the books were good.
	Record keeping of books inventory	Y	8	New books issued to the library have been updated in the inventory of books register. They were made available for verification.
	Library check out record maintenance	Y	8	Records are maintained and were presented for verification during our visit.
	Attitude and engagement level of librarian	Y	9	Librarian was active, all the documents maintained were presented to us on request and were well arranged.
	Attitude and engagement level of project coordinator	Y	9	Was helpful
	Feedback from students	Y	8	Students are satisfied with the activities conducted.
	Review and approval of future expenditure requirements			
Library	Administer GROWBY Tests and Select Challengers and Stars	Y	8	The reading levels were in line with the scores indicated in test reports.
	Arts and Craft around Book Characters	Y	8	Craft work done by the students were displayed at the library.
	Board Games	Y	8	Board Games are maintained well.
	Newspaper Reading Competition	Y	7	News papers are kept in the library and are access able. On discussion with Ms Manjula, we have suggested that a news paper quiz be conducted every 15 days based on the questions displayed at library every day. Answers for the question will have to be found by reading the newspapers every day.
	Book of the Month Club for Stars	Y	8	We interacted with sample students and received satisfactory response. Pictures of the session have been attached.
	Module 1: Air	Y	7	We have verified sample record books and found the experiments were written by the students. The same were not verified by the teacher. We suggest a list of experiments under each module be shared with us to enable us to check the exact status of the program.
	Module 2: Matter	Y	-	
Module 3: Density	Y	-		
Art Program	Arvind Gupta One Minute Experiments	Y	-	
	Sketching with Pencils	Y	7	We have verified sample drawing books and found that students have done fairly well. We suggest that only drawing taught under the art program be done in the drawing books and all other practice drawings be done in loose sheets.
	Shading with Pencils	Y	-	
	Landscape Painting	Y	-	



Audit Date 29.12.2015
School(s) Visited HPS Hannur

Program	Activities	Audit Done (Y/N)	Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)	Comments in Free Text
General	Cleanliness of library premises	Y	9	Library premises was kept clean.
	Arrangement and quality of books on shelves	Y	8	Generally condition of the books were good.
	Record keeping of books inventory	Y	8	New books issued to the library have been updated in the inventory of books register. They were made available for verification.
	Library check out record maintenance	Y	8	Records are maintained and were presented for verification during our visit.
	Attitude and engagement level of librarian	Y	7	Librarian was active, all the documents maintained satisfactorily.
	Attitude and engagement level of project coordinator	Y	9	Was helpful
	Review and approval of future expenditure requirements			
	Administer GROWBY Tests and Select Challengers and Stars	Y	8	We were provided with the GROWBY test scores of each students. We were unable to check the reliability as it was lunch break during our visit.
	Board Games	Y	8	We observed that games are maintained satisfactorily.
Library	Break Time Quiz	Y	6	We were presented with results of quiz but all of them were old, majority for the month of June, Jul and August. And all the papers of the current year and last year are kept in the same file, which made it difficult for us to verify activities conducted in the current year.
	Newspaper Reading Competition	Y		News papers are kept in the library and are access able. On discussion with Ms Manjula, we have suggested that a news paper quiz be conducted every 15 days based on the questions displayed at library every day. Answers for the question will have to be found by reading the newspapers every day.
	Module 1: Air	Y	8	We have verified sample record books and found the experiments were written by the students. The same were verified by the teacher. We suggest a list of experiments under each module be shared with us to enable us to check the exact status of the program.
	Module 2: Matter	Y	-	
Science Club	Module 3: Density	Y	-	
	Arvind Gupta One Minute Experiments	Y	-	
	Sketching with Pencils	Y	8	We have verified sample drawing books and found that students have done fairly well. We suggest that only drawing taught under the art program be done in the drawing books and all other practice drawings be done in loose sheets.
	Shading with Pencils	Y	-	
Art Program	Landscape Painting	Y	-	



Audit Date	29.12.2015
School(s) Visited	HPS Kempana Hatti

Program	Activities	Audit Done (Y/N)	Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)	Comments in Free Text
General	Cleanliness of library premises	Y	8	Library premises was kept clean.
	Arrangement and quality of books on shelves	Y	8	Generally condition of the books were good.
	Attitude and engagement level of librarian	Y	8	Librarian was active.
	Attitude and engagement level of project coordinator	Y	9	Was helpful
	Feedback from students	Y	8	We interacted with the students of 5th and 6th grade, and their response were positive.
Science Club	Module 1: Air	Y	-	
	Module 2: Matter	Y	-	
	Module 3: Density	Y	-	
	Module 5: Light	Y	-	
	Arvind Gupta One Minute Experiments	Y	-	Science experiments were being conducted during our visit and students were interacting well. Record books were distributed to the students for updating the experiments and hence could not be verified.
Art Program	Sketching with Pencils	Y	9	We have verified sample drawing books and found that students have done fairly well. We suggest that only drawing taught under the art program be done in the drawing books and all other practice drawings be done in loose sheets.
	Shading with Pencils	Y	8	
	Landscape Painting	Y	8	



Audit Date	29.12.2015
School(s) Visited	HPS Ramapura

Program	Activities	Audit Done (Y/N)	Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)	Comments in Free Text
General	Cleanliness of library premises	Y	8	Library premises was kept clean.
	Arrangement and quality of books on shelves	Y	8	Arrangements and quality of books were satisfactory.
	Record keeping of books inventory	Y	8	Last of books were presented.
	Library check out record maintenance	Y	7	The registers were presented for verification and found to be satisfactory.
	Attitude and engagement level of librarian	Y	8	Librarian has performed the given roles satisfactorily.
	Attitude and engagement level of project coordinator	Y	9	Was helpful
	Feedback from students	Y	8	We received positive response from the students regarding the program being conducted.
	Review and approval of future expenditure requirements			
	Administer GROWBY Tests and Select Challengers and Stars	Y	8	We were provided with the GROWBY test scores of each student. We have not verified the reliability of the scores recorded.
Library	Break Time Quiz	Y	8	Quiz has been conducted and the results were provided for verification.
	"Change the Story" Competition	Y	8	Stories written by the students were presented for verification
	Module 1: Air	Y	8	
	Module 2: Matter	Y	-	
Science Club	Module 3: Density	Y	-	
	Arvind Gupta One Minute Experiments	Y	-	
	During our visit Arvind Gupta experiment were being conducted. Record books were yet to updated and verified. (Pictures of the same have been attached)			
Art Program	Sketching with Pencils	Y	8	
	Shading with Pencils	Y	-	
	Landscape Painting	Y	-	
				We have verified sample drawing books and found that students have done fairly well. We suggest that only drawing taught under the art program be done in the drawing books and all other practice drawings be done in loose sheets.





Model Prepared at HPS- Mangala



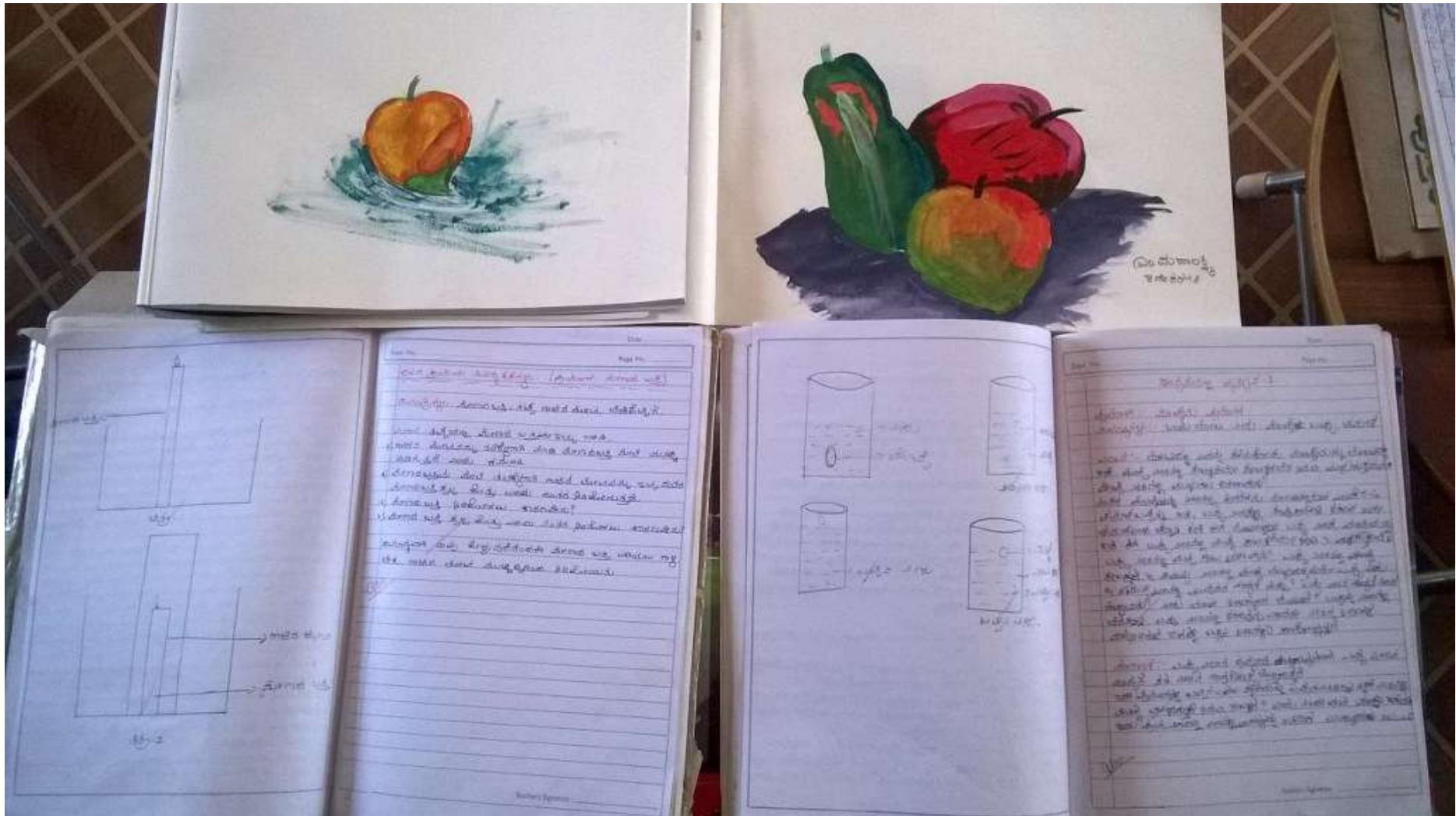
Model Prepared at HPS- Mangala



"Book of the month" activity in progress at HPS- Mangala



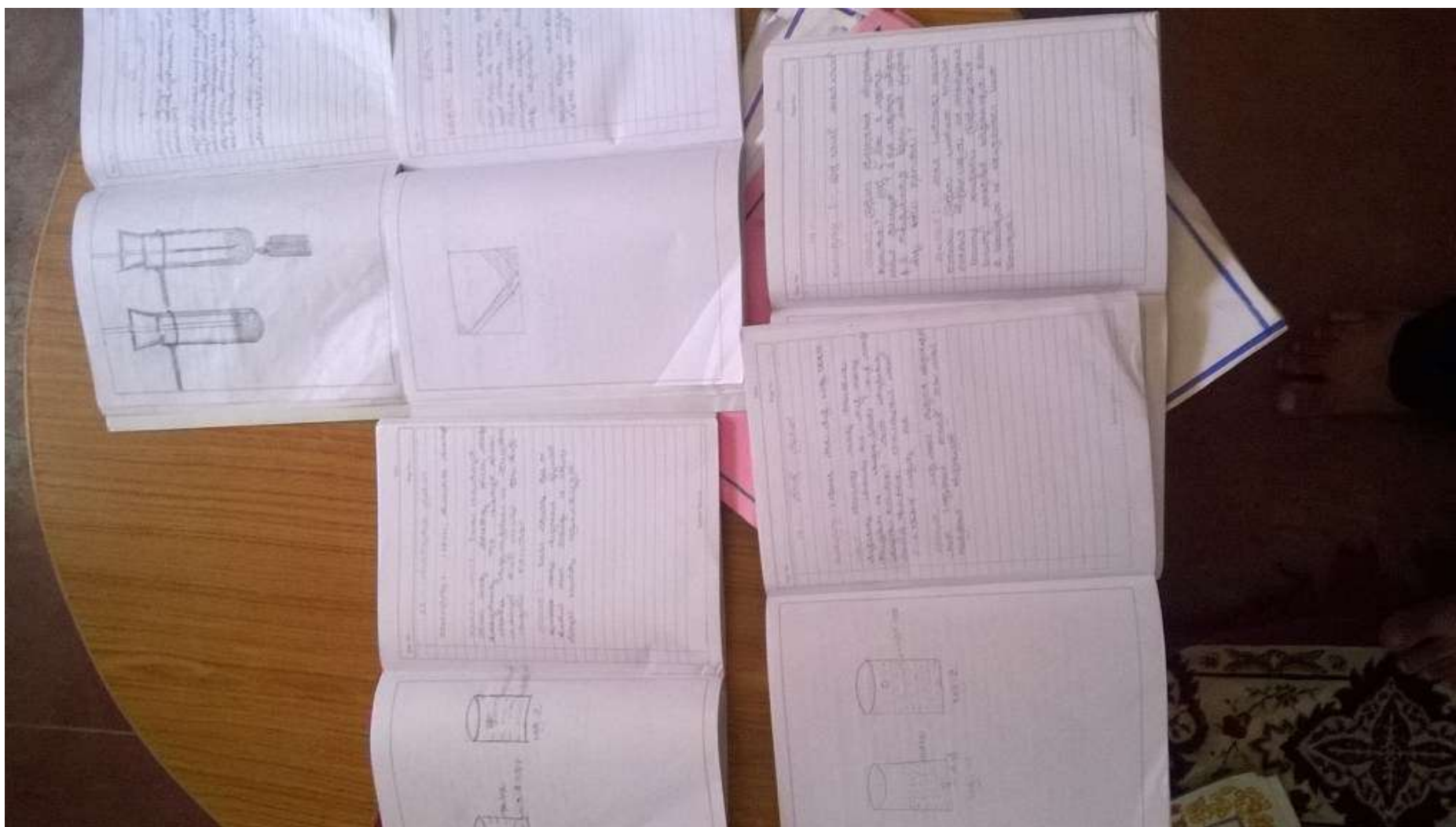
Same as above.



Science record books and Art books – HPS Hannur.



Art work of students of – HPS Hannur.



Science records at HPS Hannur.



Arvind Gupta One Minute Experiments – HPS Ramapura

2. **ಬ್ರಹ್ಮಾಂಡದಲ್ಲಿ ಕುಶ್ರ, ೨೩ ಸುಂದರ
ಗ್ರಹವೇ ?**



ಸೂರ್ಯನಿಂದ ಎನೆಯದಾಗಿ
ಕುಶ್ರ ಗ್ರಹ ಕುಶ್ರ. ಈ ಗ್ರಹಕ್ಕೂ ಸೂರ್ಯನಿಂದ
ಕುಶ್ರದ ಸುಂದರರು 108 ದಿನಕ್ಕೆ ಕಿ.ಮೀ.
ಕಿ.ಮೀ. ಸೂರ್ಯನಿಂದ ಒಂದು ಸುತ್ತು ಒಂದು
ಕುಶ್ರ 224.7 ದಿನಗಳನ್ನು ತೆಗೆದುಕೊಳ್ಳುತ್ತದೆ. ಕುಶ್ರ ಗ್ರಹ ಹೆಚ್ಚು
ಕುಶ್ರಿಯಿಂದ ನಡೆಸುತ್ತದೆ ಇರುವ ಕುಶ್ರ ನಮ್ಮ ಒಳಗಣ್ಣಿನಿಂದ
ತಾಣವಾಗಿದೆ.

ಕುಶ್ರ ಗ್ರಹದ ಗಾತ್ರ ಹೆಚ್ಚು ಕಡಿಮೆ ನಮ್ಮ ಭೂಮಿಯಿಂದ
ಕುಶ್ರ ಗ್ರಹ. ೨೩ರ ವ್ಯಾಸ ಸುಂದರರು 12.100 ಕಿ.ಮೀ. ಗಾತ್ರ
ಕುಶ್ರ ಪ್ರಕಾಶ ಮಾನವಾಗಿ ಹೆಚ್ಚು ಕಡಿಮೆ ಕುಶ್ರ, ಭೂಮಿಯಿಂದ
ಕುಶ್ರದ ಒಂದು ಸುತ್ತು ಒಂದು ದಿನದ ಗ್ರಹಗಳೂ ಒಂದು ಸುತ್ತು. ಇದು
ಭೂಮಿಯಿಂದ ಕಡಿಮೆ 38 ದಿನಕ್ಕೆ ಕಿ.ಮೀ. ಗಾತ್ರದ ಗ್ರಹ. ಇದು
ಕುಶ್ರದ ಭೂಮಿಯಿಂದ 0.32 ದಿನಕ್ಕೆ. ಭೂಮಿಯಿಂದ ಇದು
ಕುಶ್ರದ 'ಕುಶ್ರ ಗ್ರಹ'.

ಕುಶ್ರ ಗ್ರಹ ತನ್ನ ಕಡಿಮೆಯಲ್ಲಿ ಒಂದು ನಡುವಾಗಿ ಸುತ್ತುತ್ತದೆ. ಈ
ತರನಾ ಮಾದರಿ ಒಂದು ಗ್ರಹಗಳಿಗಿಂತಲೂ ಒಂದು. ಈ
ಒಂದು ಸುತ್ತು ಒಂದು ಸುತ್ತು ಒಂದು 224 ದಿನಗಳು ಒಂದು ಸುತ್ತು
ಯಾವುದೇ ಒಂದು ಪ್ರಕಾಶಗಳನ್ನು ಒಟ್ಟಿಗೆ ಪ್ರಕಾಶದಿಂದ
ಕುಶ್ರದ ಸುತ್ತುದ ವಿಶೇಷ ಗ್ರಹ ಕುಶ್ರ.

ಕುಶ್ರ ಗ್ರಹದಲ್ಲಿ ಗಂಭೀರವಾದ ಹಿಂದು ಯೋಜನೆಗಳು
ಇವೆ. ಈ ನಮ್ಮ ದಿನಗಳಿಗಿಂತಲೂ ಇದು ಪ್ರಕಾಶದಿಂದ ಕುಶ್ರದ

Write-up from student of HPS Ramapura



Art work by students of HPS Ramapura



Art work by students of HPS Ramapura



Science Class at HPS Kempana Hatti.



Science experiment at HPS Kempna Hatti.



Ganathi 24
2022





Art work done by students of HPS Kempana Hatti



Art work done by students of HPS Kempana Hatti