



**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	29.01.2016
3.	Schools Visited	- HPS Bandahalli - HPS Hannur - HPS Kannur

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

**Executive Summary:**

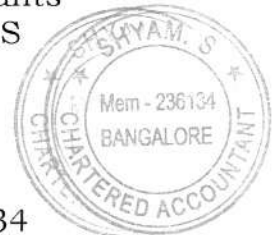
1. We suggest that the librarian should preplan with the schools staff and utilize the available time to conduct the allocated programs. As the academic year is coming to an end lack of coordination might lead to non completion of some of the programs intended to be completed in the current academic 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 have been requested to provide books for remedial students. Since the students are week in basics, librarians have suggested that the remedial classes will require them to practice basic of Kannada.
4. We recommend that the newspaper quiz material (Questions, results of the quiz etc.) be kept at the respective school for our verification.

Date: 04.02.2016

Place: Bangalore

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

*Shyam S*  
Shyam .S  
Proprietor  
Mem No. 236134



<b>Audit Date</b>	29.01.2016
<b>School(s) Visited</b>	HPS Bandahalli

<b>Program</b>	<b>Activities</b>	<b>Audit Done (Y/N)</b>	<b>Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)</b>	<b>Comments in Free Text</b>
<b>General</b>	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	Have been updated.
	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			
	Administer GROWBY Tests and Select Challengers and Stars	Y	8	The reading levels were in line with the scores indicated in test reports. A group of 30 students have been identified for remedial classes.
	Arts and Craft around Book Characters	Y	8	Craft work done by the students were displayed at the library.
<b>Library</b>	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. As recorded in the previous report, 15 question program are yet to be implemented. On the date of our visit only once session of newspaper quiz was conducted. Since we did not have the physical recorded we were unable to verify the effectiveness of the program.
	Book of the Month Club for Stars	Y	8	We interacted with sample students and received satisfactory response.
<b>Art Program</b>	Sketching with Pencils	Y	8	
	Shading with Pencils	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.
	Landscape Painting	Y	-	
	Moving Figures Painting	Y	-	



Audit Date 29.01.2016  
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
<b>General</b>	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.
	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
<b>Library</b>	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. And 30 students for remedial have been selected.
	Board Games	Y	8	We observed that games are maintained satisfactorily.
<b>Science Club</b>	Newspaper Reading Competition	Y	7	News papers are kept in the library and are access able. As recorded in the previous report, 15 question program are yet to be implemented. On the date of our visit only once session of newspaper quiz was conducted. Since we did not have the physical recorded we were unable to verify the effectiveness of the program.
	Module 1: Air	Y		
	Module 2: Matter	Y		
	Module 3: Density	Y		
<b>Art Program</b>	Arvind Gupta One Minute Experiments	Y	8	We have not verified the science record books during our visit.
	Sketching with Pencils	Y		
	Shading with Pencils	Y		
	Landscape Painting	Y		We have verified sample drawing books and found that students have done fairly well.



Audit Date 29.01.2016  
School(s) Visited HPS Kannur

Program	Activities	Audit Done (Y/N)	Satisfaction Rating on Scale of 0 to 10 (0 - Poorest, 10 - Highest)	Comments in Free Text
<b>General</b>	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.
	Library check out record maintenance	Y	8	We were presented with the appropriate records.
	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.
<b>Library</b>	Review and approval of future expenditure requirements			
	Administer GROWBY Tests and Select Challengers and Stars	Y	8	We requested few students from different grade who have improved in the GROWBY test and found that the reading levels are satisfactory. Remedial students have been selected and we were requested to provided note books for these remedial students as they need practice of basics.
<b>Science Club</b>	Newspaper Reading Competition	Y	8	We were presented with the questions prepared for news paper quiz. We asked the same questions to the students present at the library and students response was satisfactory.
	Module 1: Air	Y	8	
	Module 2: Matter	Y	8	We verified the record books, We observed that the record books have not been verified by the librarian/ science teacher. And record of each students have not been updated. There are variation in the number of experiments updated in the record books.
	Module 3: Density	Y	8	
	Module 5: Light	Y	8	
<b>Art Program</b>	Sketching with Pencils	Y	9	
	Shading with Pencils	Y	8	We have verified sample drawing books and found that students have done fairly well.
	Landscape Painting	Y	8	
	Moving Figures Painting	Y	8	







***Mr. Siddu conducting art classes at HPS Bandahalli***



***Mr. Siddu conducting art classes at HPS Bandahalli***





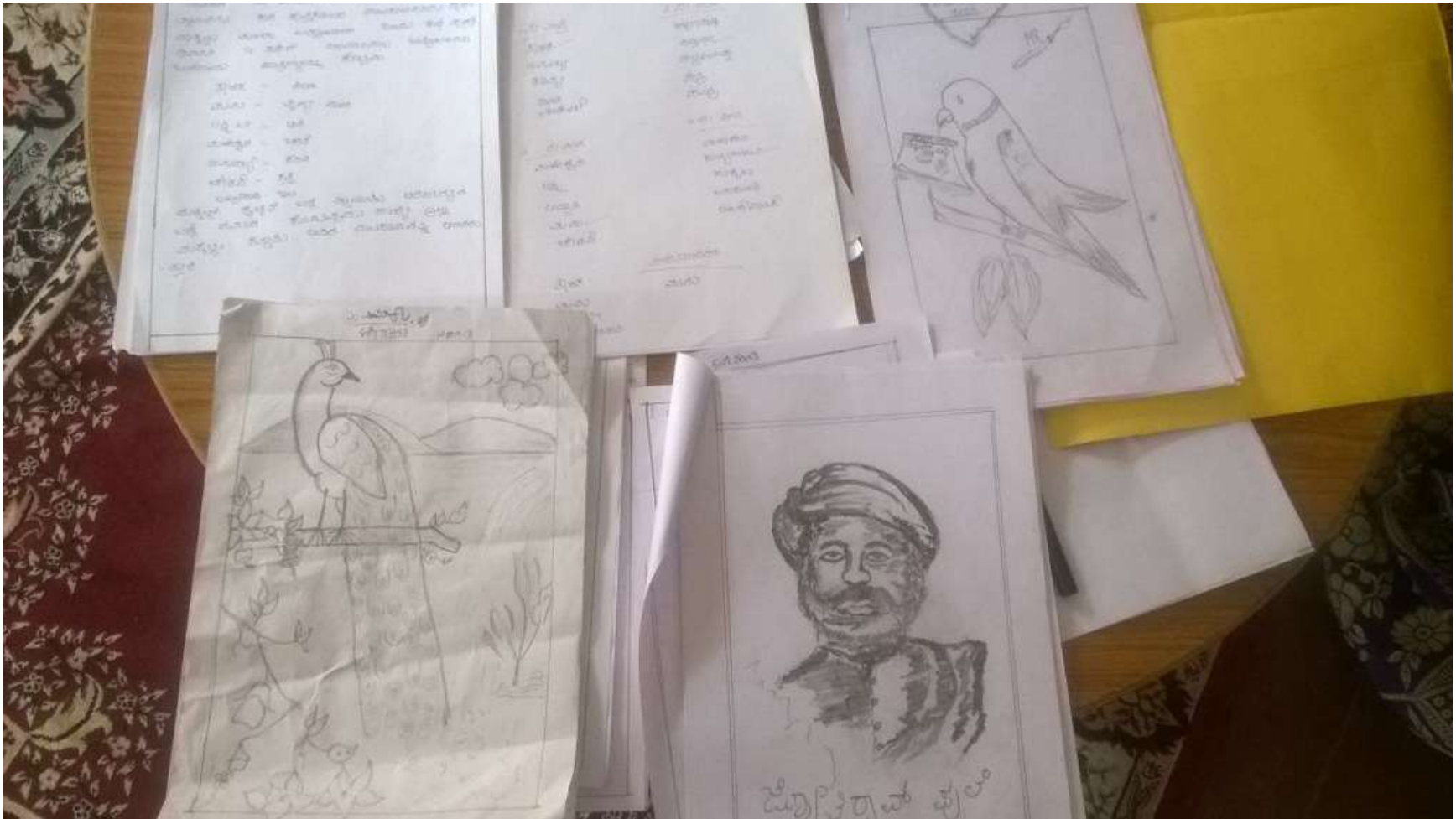
***Mr. Siddu conducting art classes at HPS Bandahalli***

**ಹರಿಹಾರ ಬೋಧನೆಗೆ ಡಿಬ್ಬಿಹಡುವ ಮಕ್ಕಳು.**

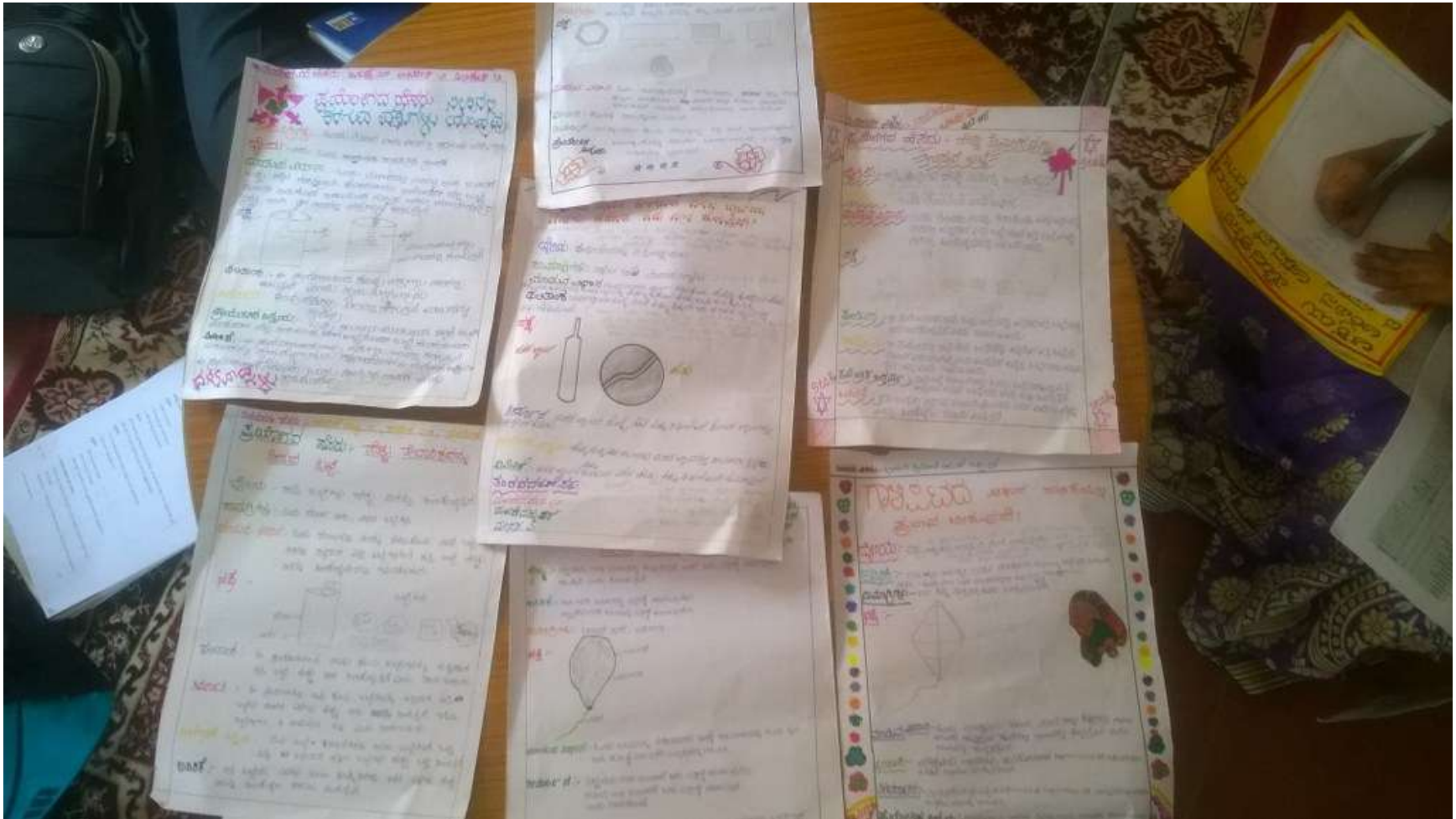
ಬಿನ್ನು ಕುಮಾರ	6 <sup>th</sup>	19. ಸುಧೀಪ್	8 <sup>th</sup>
ಮನು	6 <sup>th</sup>	20. S. ಬೆಂದನ.	8 <sup>th</sup>
ಕಿರಿಯಣ್ಣಿ	6 <sup>th</sup>	21. ಗ. ವಸಂತ.	8 <sup>th</sup>
ಇಂದ್ರಿಯಣ್ಣಿ	6 <sup>th</sup>	22. ಗ. ವಸಂತ.	8 <sup>th</sup>
ಮಂಜು	7 <sup>th</sup>	23. ಕಿರಣ್ಕು.	8 <sup>th</sup>
ಕೇಶವರು	7 <sup>th</sup>	24. E. ಮಂಜುಣ್ಣಿ	8 <sup>th</sup>
ಶಿವಪ್ರಿಯ	7 <sup>th</sup>	25. ಖ್ಯಾತಿ	8 <sup>th</sup>
ಮಹದೇವ ಪ್ರಿಯಾ. ಎಂ.	7 <sup>th</sup>	26. ರಾಜ	8 <sup>th</sup>
ಮದಕಿಂಠ	7 <sup>th</sup>	27. ಗ. ಬೆಂದನ	8 <sup>th</sup>
ಕುಂದಿನಿ	7 <sup>th</sup>	28. ಹೇಮಲತೆ.	6 <sup>th</sup>
ಮದೆ.	7 <sup>th</sup>	29. ಮಂಜುಣ್ಣಿ	7 <sup>th</sup>
ಕಪಾನೀನಿ. ೧	8 <sup>th</sup>	30. ಹೇಮಲತೆ.	7 <sup>th</sup>
ಶಿವಕುಮಾರ	8 <sup>th</sup>		
ವೆಂಕಟ	8 <sup>th</sup>		
ರವಿಂಧಿ.	8 <sup>th</sup>		
ಫಿಡಲ್ಟೀಕ್.	8 <sup>th</sup>		
ಮಂಜು	8 <sup>th</sup>		
ವೆಂಕಟೇಶ್.	8 <sup>th</sup>		

**List of students for remedial training.**

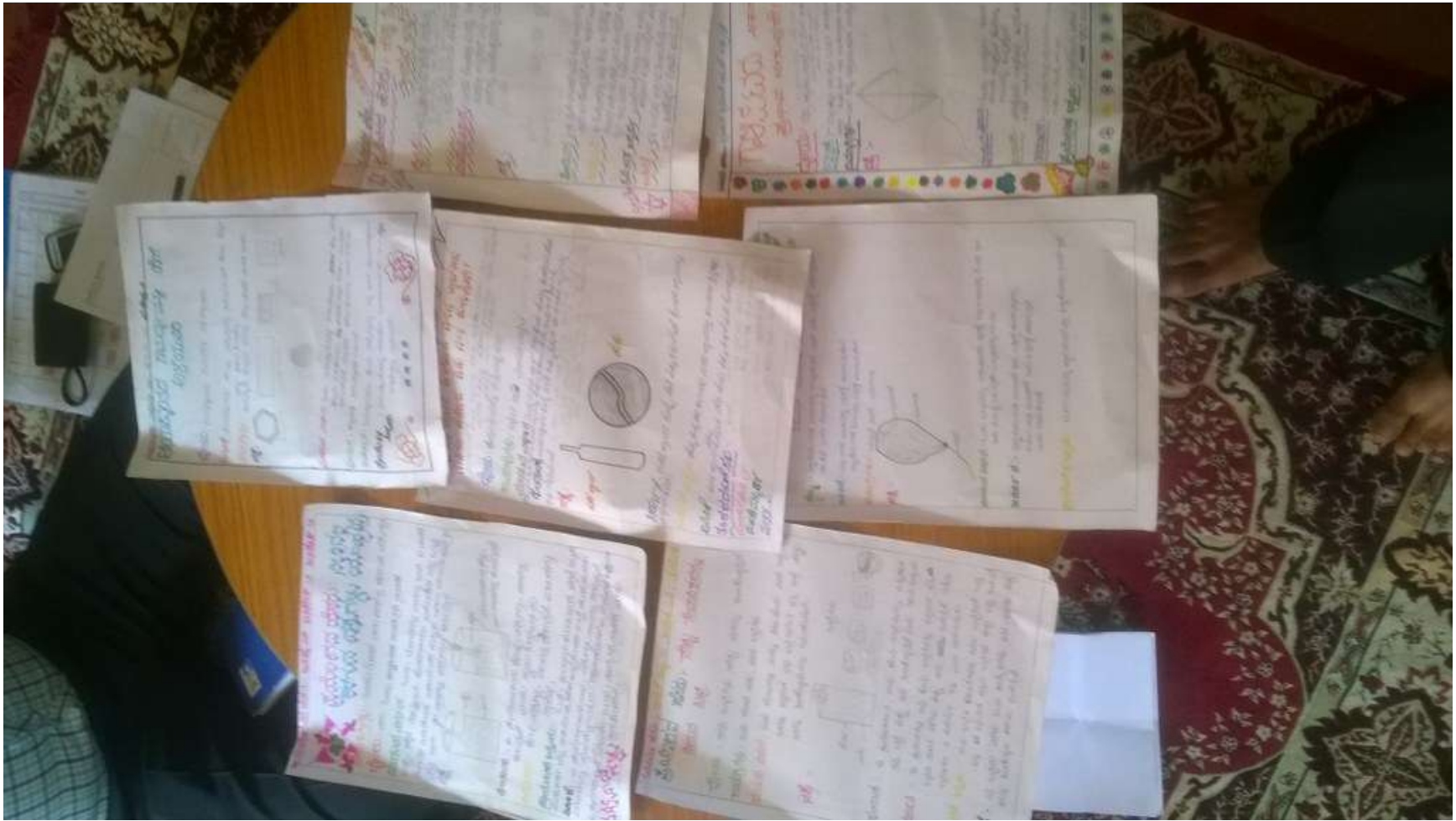




**Art work by students of HPS Hannur**



**Science project report by students of HPS Hannur**



**Science project report by students of HPS Hannur**

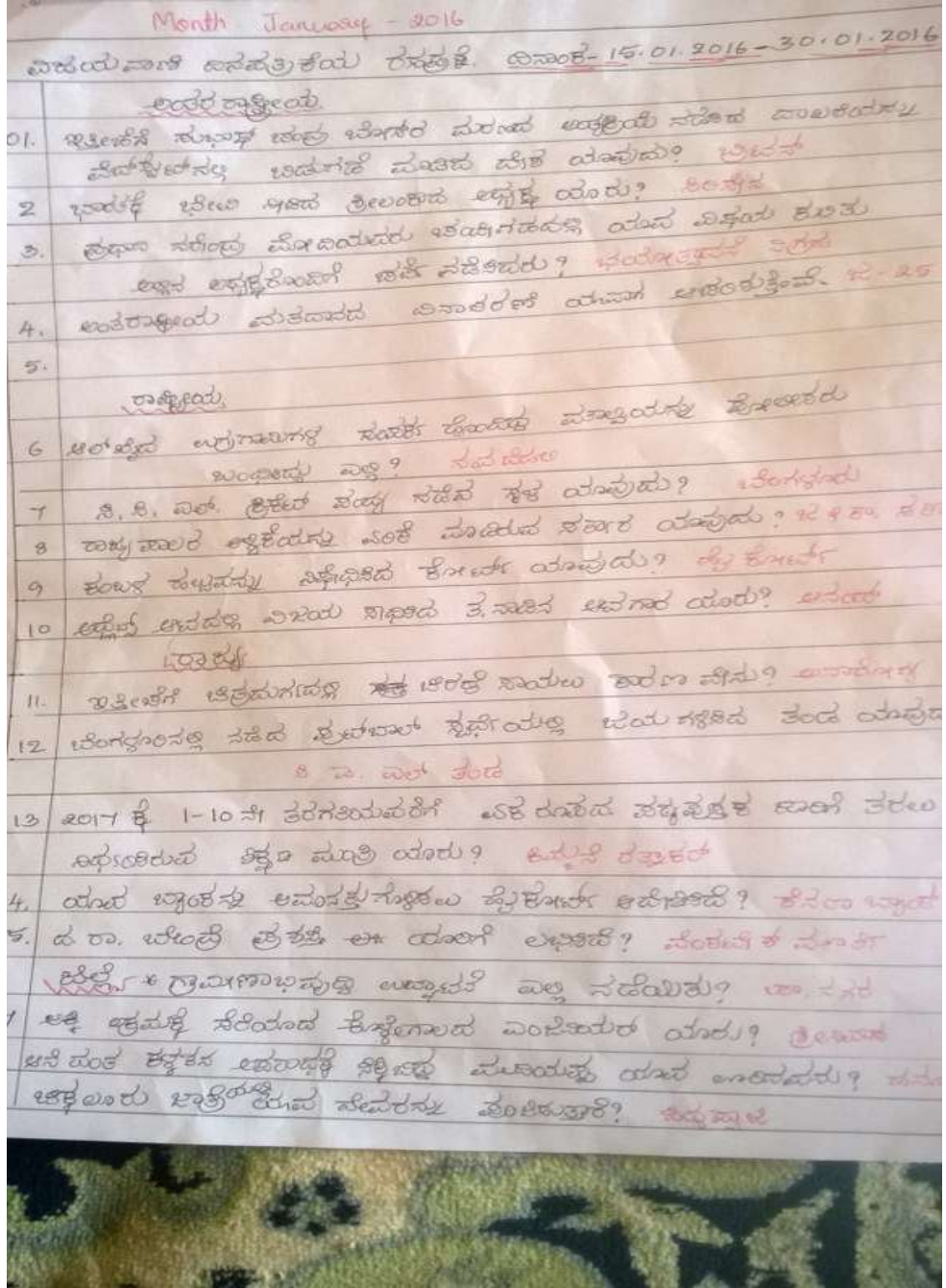




***Students of HPS Kannur playing chess.***

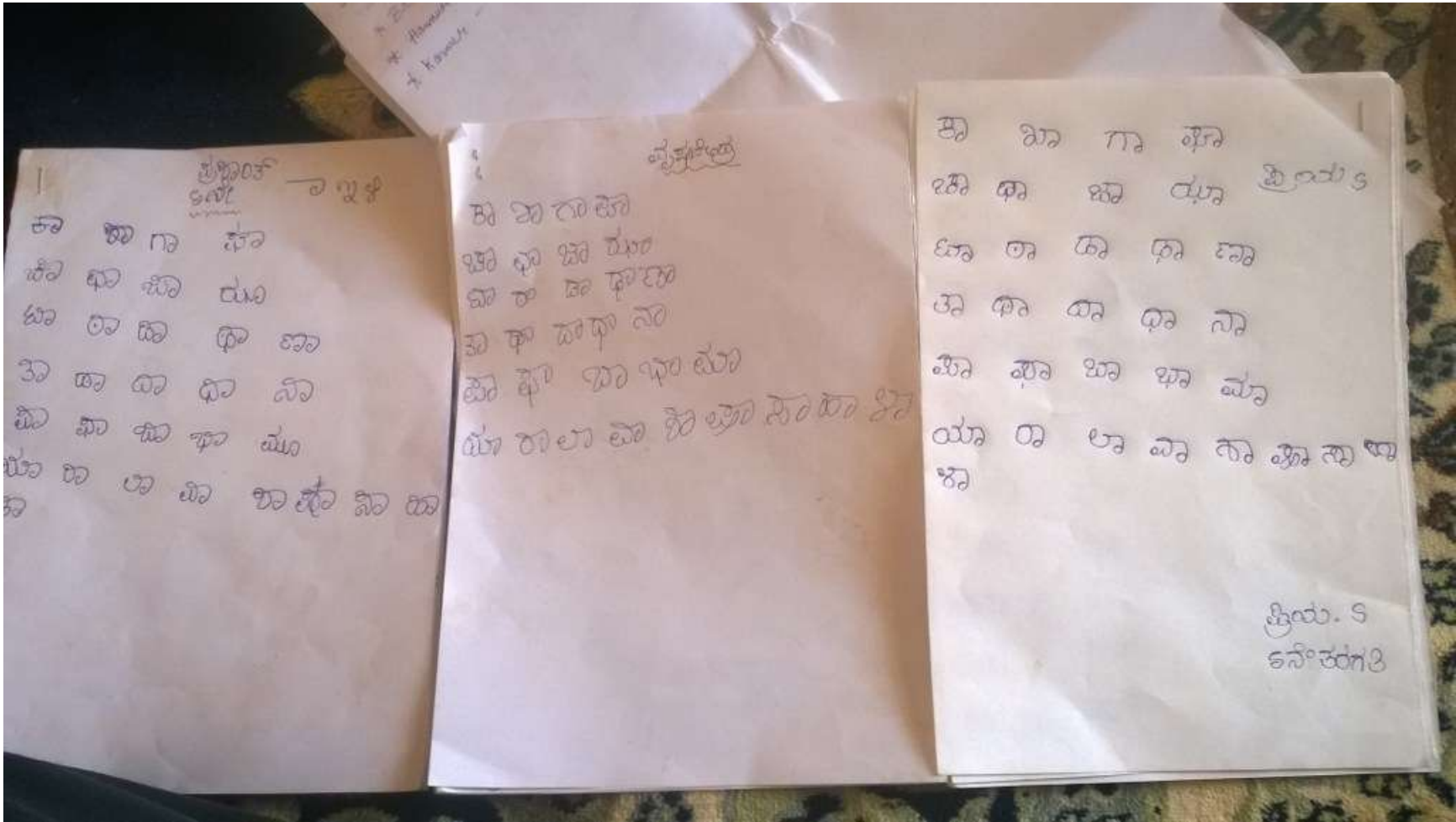


***Students of HPS Kannur playing chess.***



**Newspaper quiz questions at HPS Kannur.**

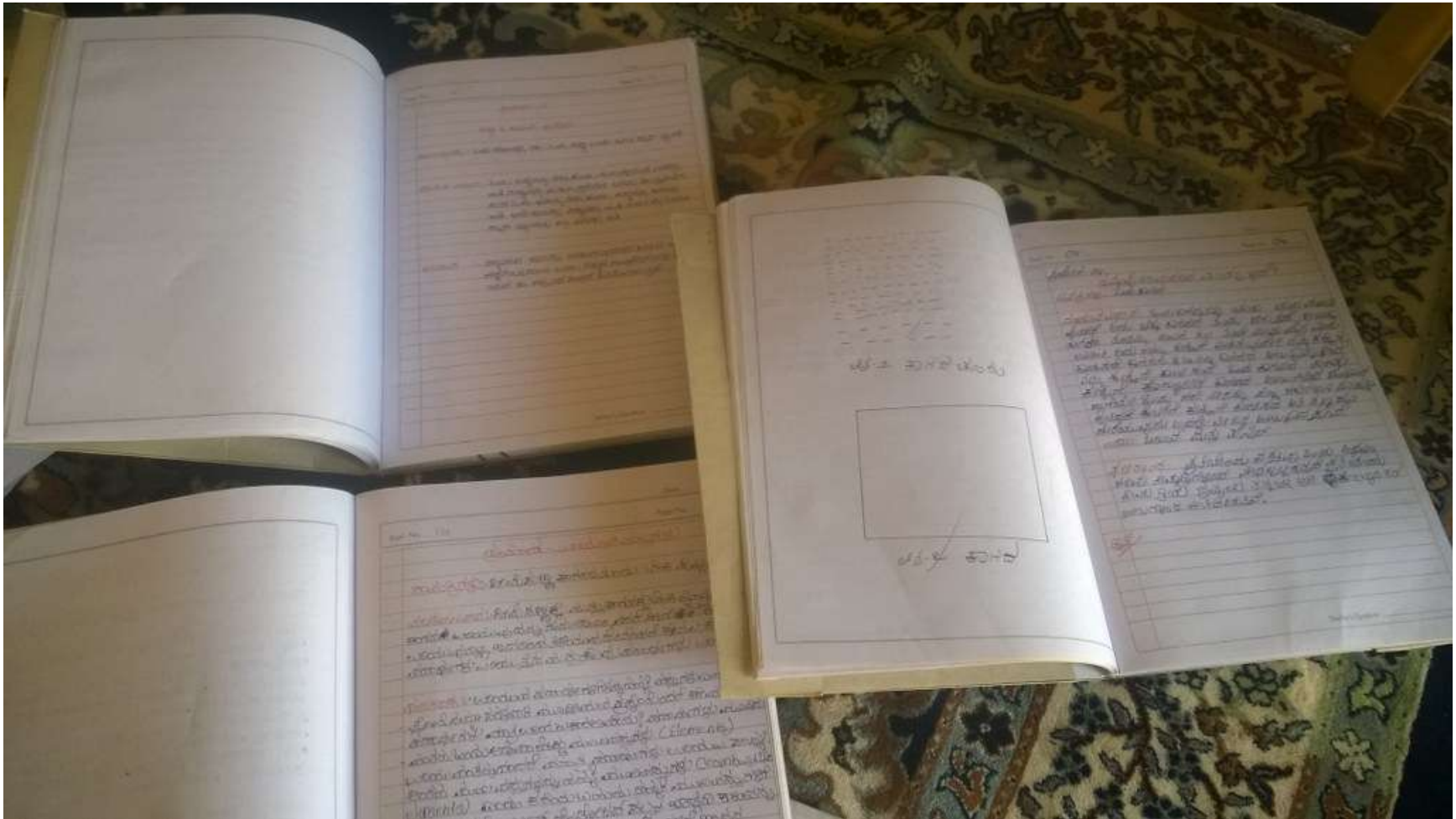




**Practice work written by remedial students at HPS Kannur.**



***Verification of GROWBY tests scores at HPS Kannur.***



**Science records of HPS Kannur students.**