Shyam S & Co

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

S1. No.	Particulars	Remarks	
1.	Audit Team	Shyam S	
2.	Audit Date	29.08.2016	
3.	Schools Visited	- HPS Mangala - HPS Hannur - HPS Kannur	18

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. There are significant improvements from the last visit. We recommend that the same be continued throughout the academic year.
- 2. We suggest board games with basic English be given to schools, this will help students to learn with games.
- 3. We suggest that the material requirements such as record books/ drawing books and painting materials should be requested at least 15 days in advance. Since the materials are issued late, audit of the activities may be affected.

Date: 08.09.2016 Place: Bangalore

For Shyam S & Co,

Chartered Accountants. Firm No. 015813S

> Mem - 236134 Shyam .S Proprietor Mem No. 236134

BANGALORE

Program	Торіс	Audit Remarks
	Board Games	We have been requested to add new board games.
Library	Break Time Quiz (around Books)	
	Books Issued	Quiz has been conducted and the results have been presented for our verification. Register of books issued and the library visit register have been updated and were
	Modules - Heat	presented for verification during our visit.
	Modules - Sound	
	Modules - Magnets	-
	Modules - Air	Experiments in the module have been conducted and have been recorded in the lat reports. They have also been corrected by the science teacher.
	Modules - Density	Experiments in the module have commenced and have been recorded in the lab reports.
Science	Modules - Light	
Club	Arvind Gupta Science Experiments	
	Science Projects	
	Events - Science Video Viewing & Discussion	
	Events - Field Trip to Science Museum	-
	Events - Essay Competition about Science Masters	
	Events - External Science Competitions	-
	Events - Final Science Exam with Certifications	-
	Modules - Sketching with Pencils	
	Modules - Shading with Pencils	TAT
	Modules - Landscape Painting	We were presented with the drawing record books for verification. Score sheet for
	Modules - Portrait Painting	each student has been maintained.
	Events - Paint Murals in the School	
rt	Events - Paint the Local Village	-
	Events - Encounter with Nature	
	Events - Field Trip to Jaganmohan Art Palace	-
	Events - Essay Competition about Art Masters	-
	Events - External Art Competitions	-
	Events - External Art Competitions	
	Events - Final Art Exam with Certifications	Programme has not commenced
earning	Book of the Month Club Sessions	We were presented with the material used for conducting the program. A sample verification of the effectiveness of the programme was done and found satisfactory.
nhancem	Newspaper Quizzes (Conducted by Librarians)	Activity has been conducted and results presented for verification.
nt	Kannada Remedy Sessions - Batch 1	We were presented with the test conducted for remedial students. A sample verification of the effectiveness of the programme was done and found satisfactory.
L .	All Program Schedules Signed off by School HMs	Program Schedule sheet has been signed off by the HMs.
rogram	Monthly Time Sheets (Signed by HMs) Submitted on Time	
	Monthly (Finances, Attendance, Work & Asset) Audits	Monthly Time sheets have been signed off by the HMs for the month of July 2016. Librarians has numbered all the books and count of each title has been updated in a register.
	Monthly Work Proofs Submitted on Time	All activity records all other materials were found satisfactory.
	Monthly Receipts (Salary and Expenditure)	satisfactory.
	Submitted	Not verified in the current visit.
	GROWBY Tests	Second round of tests have commenced A
	75% Improvement in GROWBY Learning Levels	Second round of tests have commenced. A sample verification of the effectiveness
4	Achieved	Can be checked in the next visit, as the second round of test were under process during our visit.
	n-face Meetings with HMs from all Schools	HM was present during the visit.

YAM Mem - 236134

Library	Board Games Break Time Quiz (around Books) Books Issued Modules - Heat Modules - Sound Modules - Magnets Modules - Air	We have been requested to add new board games. Quiz has been conducted and the results have been presented for our verification. Register of books issued and the library visit register have been updated and were presented for verification during our visit.
Library []	Books Issued Modules - Heat Modules - Sound Modules - Magnets	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
	Modules - Heat Modules - Sound Modules - Magnets	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
	Modules - Sound Modules - Magnets	
1	Modules - Magnets	
1		T · · · · · · · · · · · · · · · · · · ·
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		Experiments in the module have been conducted and have been recorded in the lab reports. They have also been corrected by the science teacher.
	Modules - Density	Experiments in the module have commenced and have been recorded in the lab reports.
Science	Modules - Light	
	Arvind Gupta Science Experiments	
-	Science Projects	
	Events - Science Video Viewing & Discussion	
	Events - Field Trip to Science Museum	
E F	Events - Essay Competition about Science Masters	
7	Events - External Science Competitions	
	Events - Final Science Exam with Certifications	
	Modules - Sketching with Pencils	
	Modules - Sketching with Pencils	We were presented with the drawing record books for verification. Score sheet for
	Modules - Shading with Fencies Modules - Landscape Painting	each student has been maintained.
	Modules - Still Life Painting	each student nas been mantamed.
	Modules - Shi Life Fainting Modules - Portrait Painting	
	Events - Paint Murals in the School	
	Events - Paint the Local Village	
	Events - Encounter with Nature	
	Events -Field Trip to Jaganmohan Art Palace	
[]	Events - Essay Competition about Art Masters	
[]	Events - External Art Competitions	
]	Events - Final Art Exam with Certifications	
Learning	Book of the Month Club Sessions	We were presented with the material used for conducting the program. A sample verification of the effectiveness of the programme was done and found satisfactory.
Enhancem	Newspaper Quizzes (Conducted by Librarians)	Programme has been conducted and results are recorded.
ent 💾	Newspaper Quizzes (Conducted by Elbrarians)	We were presented with the materials written by the remedial students. A sample
H	Kannada Remedy Sessions - Batch 1	verification of the effectiveness of the programme was done and found satisfactory
	All Program Schedules Signed off by School HMs	Program Schedule sheet has been signed off by the HMs.
1	Monthly Time Sheets (Signed by HMs) Submitted on	
	Time	Monthly Time sheets have been signed off by the HMs for the month of July 2016.
17	Monthly (Finances, Attendance, Work & Asset)	Librarians has numbered all the books and count of each title has been updated in a
	Audits	register.
	Monthly Work Proofs Submitted on Time	All activity records all other materials were found satisfactory.
	Monthly Receipts (Salary and Expenditure) Submitted	Not verified in the current visit.
(GROWBY Tests	Second round of tests have commenced. A sample verification of the effectiveness o the test was done and found satisfactory.
F	75% Improvement in GROWBY Learning Levels	Can be checked in the next visit, as the second round of test were under process
	Achieved	during our visit.
		HM was present during the visit.



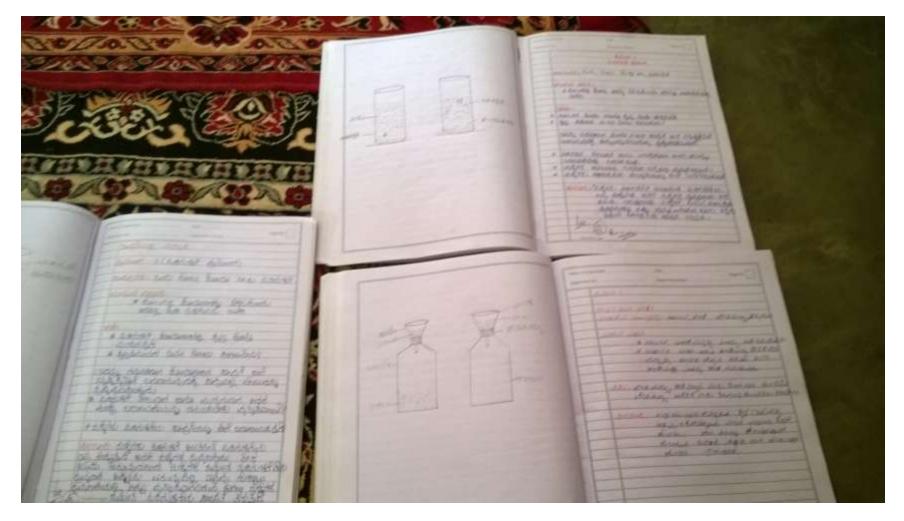
Audit Date	29.08.2016	
School(s) Visited	HPS Basappana Doddi	

Program	Topic	Audit Remarks
	Board Games	We have been requested to add new board games.
	board Games	The nave been requested to add new bound games.
Library	Break Time Quiz (around Books)	Quiz has been conducted and the results have been presented for our verification.
	Speed Reading Competition	Activity has been conducted. And results were presented for our verification
	"Change the Story" Competition	Activity has been conducted. We verified the documents for the programme and found to be satisfactory
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
e.	Modules - Heat	
	Modules - Sound	19
	Modules - Magnets	
	Modules - Air	
Science	Modules - Density	Experiments in the module have been conducted and have been recorded in the lab reports. They have also been corrected by the science teacher.
	Modules - Light	Experiments in the module have commenced and have been recorded in the lab reports.
Club	Arvind Gupta Science Experiments	
	Science Projects	
	Events - Science Video Viewing & Discussion	
	Events - Field Trip to Science Museum	
	Events - Essay Competition about Science Masters	
	Events - External Science Competitions	
	Events - Final Science Exam with Certifications	
	Modules - Sketching with Pencils	
	Modules - Sketching with Pencils	
	Modules - Shading with Fercis	
	Modules - Landscape Faining Modules - Still Life Painting	
	Modules - Portrait Painting Events - Paint Murals in the School	2
Art		Not applicable to the school
	Events - Paint the Local Village	Euro Euro
~	Events - Encounter with Nature	
	Events -Field Trip to Jaganmohan Art Palace	
	Events - Essay Competition about Art Masters	
	Events - External Art Competitions	
	Events - Final Art Exam with Certifications	
Learning Enhancem ent	Book of the Month Club Sessions	We were presented with the material used for conducting the program. A sample verification of the effectiveness of the programme was done and found satisfactory.
	Kannada Remedy Sessions - Batch 1	We were presented with the materials written by the remedial students. A sample verification of the effectiveness of the programme was done and found satisfactory.
	All Program Schedules Signed off by School HMs	Program Schedule sheet has been signed off by the HMs.
Program Operations	Monthly Time Sheets (Signed by HMs) Submitted on	Monthly Time sheets have been signed off by the HMs for the month of July 2016.
	Time Monthly (Finances, Attendance, Work & Asset)	Librarians has numbered all the books and count of each title has been updated in a
	Audits	register.
	Monthly Work Proofs Submitted on Time	All activity records all other materials were found satisfactory.
	Monthly Receipts (Salary and Expenditure) Submitted	Not verified in the current visit.
	GROWBY Tests	Second round of tests have commenced. A sample verification of the effectiveness of the test was done and found satisfactory.
	75% Improvement in GROWBY Learning Levels	Can be checked in the next visit, as the second round of test were under process
	Achieved	during our visit.
	In-face Meetings with HMs from all Schools	HM was not present during the visit.





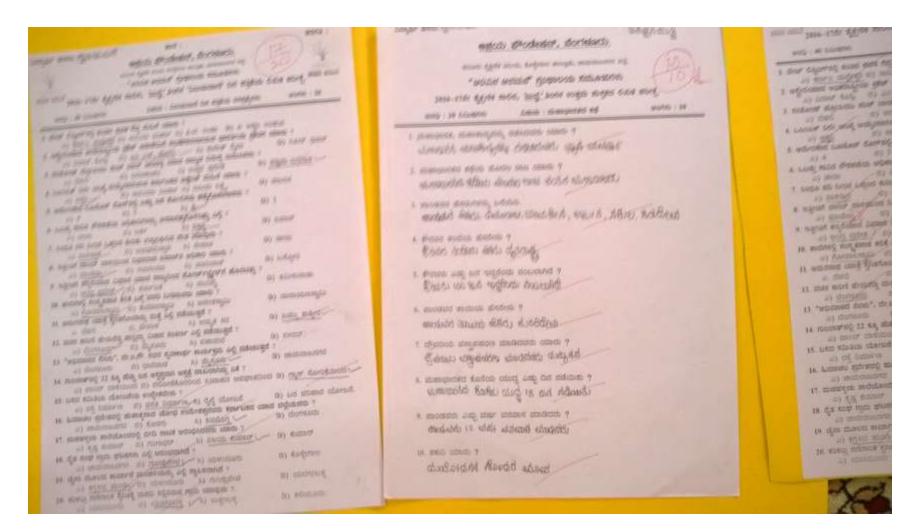
Sample students from HPS Basappana Doddi



Science record books of HPS Basappana Doddi

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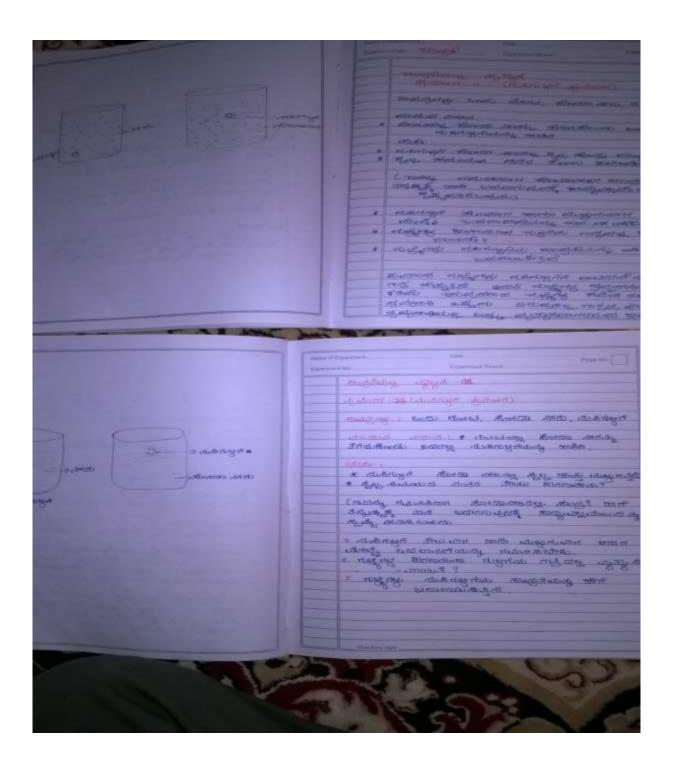
Books of the month at HPS Basappana Doddi



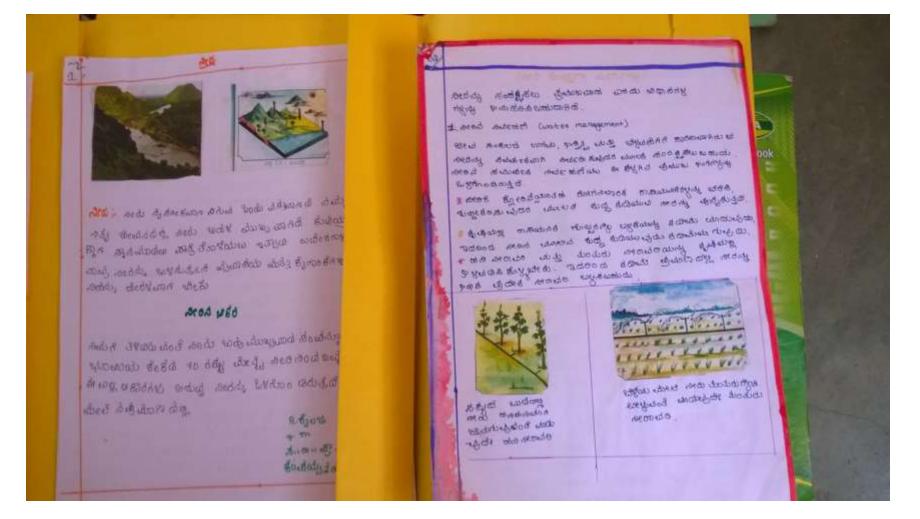
Newspaper quiz and Book of the month test papers from HPS Basappana Doddi



Students at HPS Kempayyana Hatti



Science record books at HPS Kempayyana Hatti



Project work done by students of HPS Kempayyana Hatti

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Remedial Test papers from HPS Ramapura



Students of HPS Ramapur