Shyam S & Co

**Chartered Accountants** Mobile : +91 7760 4101 44 Mail: cashyams@outlook.com



## 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 · · · · · · · · · · · · · · · · · · ·
1		
		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.



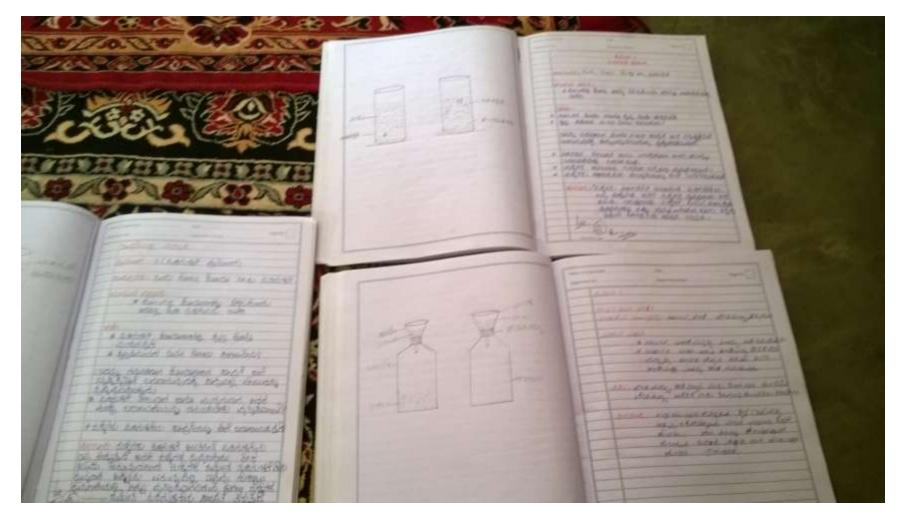
Audit Date	29.08.2016	
School(s) Visited	HPS Basappana Doddi	

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.





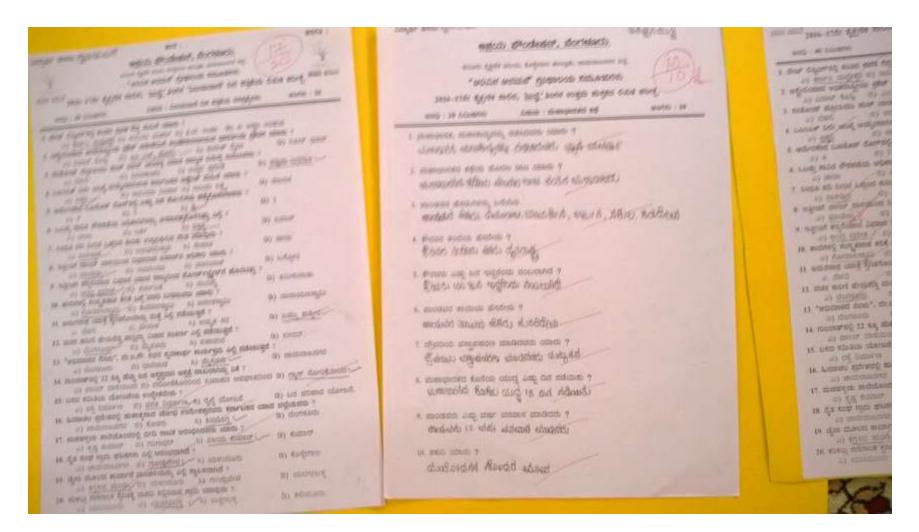
Sample students from HPS Basappana Doddi



Science record books of HPS Basappana Doddi

A second Annual and the number of the state of the st or the same very some and some springs has store any Proper at day any events. NAMES AND ADDRESS OF a second way the ord descent monant - Mana And and the local data was not one on our of such such spect and some of the same state which I all monthly - its up Purp. or their station decision 3 killing these 7 process. 4200 × and some the owner some on with Passents the place ming minimum of 044 Contraction and - and the set on satisfied when which the state of the -10.84 and se tigted the · FOR SALE TION Months (straining)- Spreador Set Barly Hotel un AT TAXABLE - DE LA Press And of Charles Marks the sussidier and the ----municipal designs are show and other stime will the stated atog sty AND ADD TO THE OWNER the residence and the party of STATIONES 34 stant - melaning report topolo 6.22 Contractor. starts many and the balance and which converts them मेर्स्टर्वचे १४० ज्यात and while the house security where is not start and other and Burned School and ಮಹ Inder & Politica Parties THE TOTAL OF second a second, singled, house, state - minerality, by all statements of managers, the other and the harrowing downed, will apply more separationed. Sally ender The Art with weath of other that weathing with weathing and the state of the s I well and inversation 3cm DEPENDENT NAMES INC. CONTRACT ADDRESS TO A DREAM TO A the many range house out the particular burners proper bran dister frommen to pre entropy apartend ware real and many and and a sure of and a sure of a sure And the party of the last of the party of the And Address of the Party of NAMES OF A PARTY OF TAXABLE PARTY OF TAXABLE and with Prints, siz his, tanditich frent miller and man we ap note despite managers and Assuring we have contact means a ballood from a second, streets of space, successful average start the new newser that need the barry and Romand, Ramos Lowestant, spirite workpoor, Spiriterant, in another the star good periods sectored in the same statem, and may description descent in-Carryon this summ your hig from many upon. montrollin alle Posteria qui plant state employed. mentions of and course anomal I named that I article the mouse and with the States yas made by new title passa enangt Roma landouter angel enhantA laper mengel mmm - #mm maxima and Posters or plast and ensuring Shipaleands & Thomas and the drawate the water with h ad mouth - He ad Posts the strange senter Anna - Post. have the still say indicities (and) Contrast open with - spins anist dide again she A and providents - the ant Provid 10 55 - Pice etca man NOG WITTE WOOM SKITCH and states and - spin mineres spinting-Satisties diedes States lings befault (mental mirt) fr 12 . Pos etca mut all's Programs Note monetaria Pentita pro Nant along citris arms ed. total overall method ALAD MADERIA MULADRIANE. and the works moments were also share only then under all digit ground HEATTER - MOTION, OCCUPANT, AND AND Distant and the ballion of dram - minareput, on an adarma any means, surves - mylon, cuppe, kraged Rangmy6." milarente, 18 ull Idam

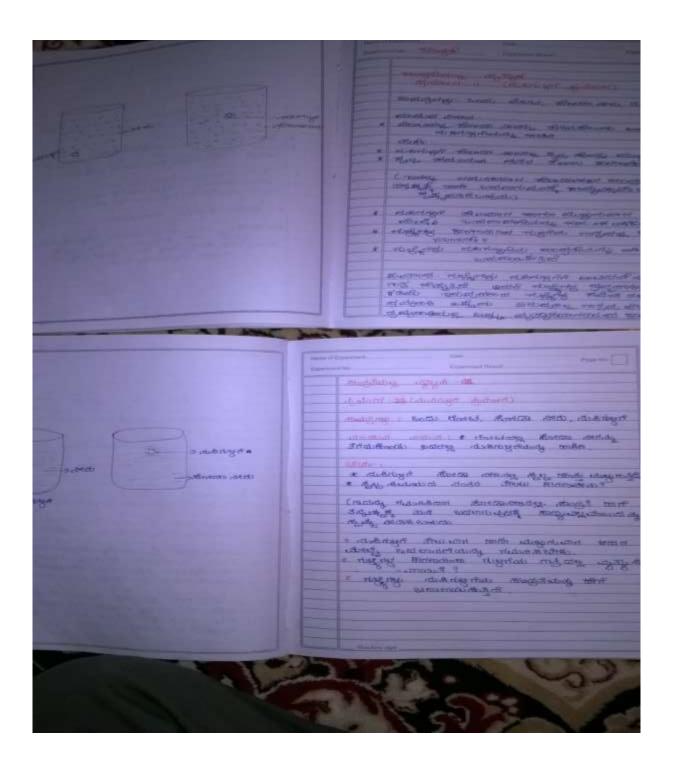
Books of the month at HPS Basappana Doddi



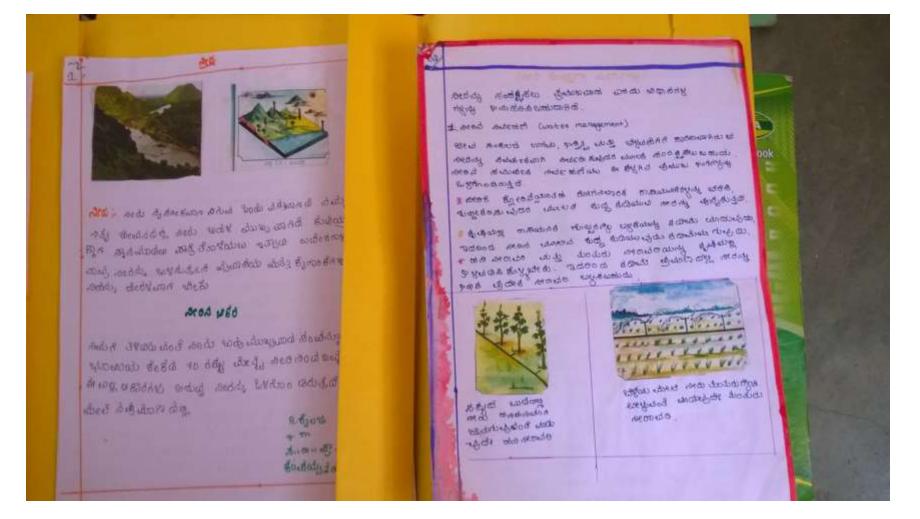
Newspaper quiz and Book of the month test papers from HPS Basappana Doddi



Students at HPS Kempayyana Hatti



Science record books at HPS Kempayyana Hatti



Project work done by students of HPS Kempayyana Hatti

A Tedestelor i lais 10'3'- 75°P Birgin Loizade The de ant I ally estimitize store U SOLA المام ال 500 4 200 न ततंत्र' Brades 14 (2) 20202 (3) 236 RD) (9) ನಟನ 101 5 28 1 Saberorf tol settotion " stockedt would !totation adestational adastering thes wateres 3027 ್ ಕ್ಷೇತ್ರಗರು 131 ರರವರಾಗಾದರು ಮರ್ಯ ನಿರ್ದಾಸ್ sout a pad and song statist word

Remedial Test papers from HPS Ramapura



Students of HPS Ramapur