

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	30.01.2017
3.	Schools Visited	- HPS Hannur - HPS Ramapura - HPS Kempana 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 and also for the annual day expenses.
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: 06.02.2017

Place: Bangalore

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

Shyam S
Shyam .S
Proprietor

Mem No. 236134



Audit Date	30.01.2017
School(s) Visited	Ramapura HPS

Program	Topic	Audit Remarks
Library	Board Games	We have been requested to add new board games.
	Break Time Quiz (around Books)	Quiz has been conducted and the results have been presented for our verification.
	Book Treasure Hunt	Activity has been conducted. Clue used to conduct the programme were presented for verification.
	Class Research Projects using Book Material	Programme has commenced. We were presented with the one page report written by the students.
	"Change the Story" Competition	Activity has been conducted. The programme results were found to be satisfactory. Stories written lack creativity and needs guidance from teachers.
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
	Modules - Sound	During the audit all the record books were presented for verification. And record books were updated. We suggest that, the science teachers verify the record books after each experiment is recorded in the books. And give feedback in the next class, this will result in better understanding of the experiments.
	Modules - Magnets	
	Modules - Air	
	Modules - Density	
Modules - Light	Few science projects were presented form verification.	
Arvind Gupta Science Experiments		
Science Club	Science Projects	A trip had been conducted to a local dam in previous month. Many experiments are done such as Dynamo motor, Weight of Air etc
Art	Events - Field Trip to Science Museum	Verified and found satisfactory
	Modules - Sketching with Pencils	
	Modules - Shading with Pencils	
	Modules - Landscape Painting	
	Modules - Still Life Painting	
Modules - Portrait Painting		
Learning Enhancement	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.
	Newspaper Quizzes (Conducted by Librarians)	Activity has been conducted and results presented for verification.
	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.
	Kannada Remedy Sessions - Batch 2	Program Schedule-sheet has been signed off by the HMs.
	All Program Schedules Signed off by School HMs	Monthly Time sheets have been signed off by the HMs for the month.
	Monthly Time Sheets (Signed by HMs) Submitted on Time	Librarians has numbered all the books and count of each title has been updated in a register.
	Monthly (Finances, Attendance, Work & Asset) Audits	All activity records all other materials were found satisfactory.
	Monthly Work Proofs Submitted on Time	Not verified in the current visit.
	Monthly Receipts (Salary and Expenditure) Submitted	Data uploaded on Google drive.
	GROWBY Tests	Data uploaded on Google drive.
Program Operations	75% Improvement in GROWBY Learning Levels Achieved	HM was present not during the visit.
	In-face Meetings with HMs from all Schools	



Audit Date	30.01.2017
School(s) Visited	Kempayyana Hatti HPS

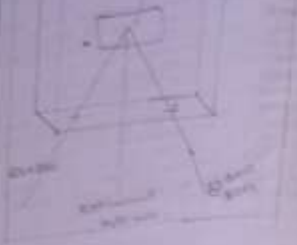
Program	Topic	Audit Remarks
Library	Board Games	We have been requested to add new board games. Quiz has been conducted and the results have been presented for our verification.
	Break Time Quiz (around Books)	
	Book Treasure Hunt	Activity has been conducted. Clue used to conduct the programme were presented for verification.
	Speed Reading Competition	Activity has been conducted. And results were presented for our verification.
	"Change the Story" Competition	Activity has been conducted. The programme results were found to be satisfactory. Stories written lack creativity and needs guidance from teachers.
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
	Modules - Sound	
	Modules - Magnets	
	Modules - Air	During the audit all the record books were presented for verification. And record books were updated. We suggest that, the science teachers verify the record books after each experiment is recorded in the books. And give feedback in the next class, this will result in better understanding of the experiments.
	Modules - Density	
Modules - Light		
Arvind Gupta Science Experiments		
Science Projects	Few science projects were presented form verification.	
Events - Field Trip to Science Museum	A trip had been conducted to a local dam in previous month. Many experiments are done such as Dynamo motor, Weight of Air etc	
Art	Modules - Sketching with Pencils	
	Modules - Shading with Pencils	
	Modules - Landscape Painting	
	Modules - Still Life Painting	Verified and found satisfactory
	Modules - Portrait Painting	
Learning Enhancement	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. Generally the opinion written by students as same for every book. Not verified in the current visit.
	Newspaper Quizzes (Conducted by Librarians)	
	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.
	Kannada Remedy Sessions - Batch 2	Program Schedule sheet has been signed off by the HMs.
	All Program Schedules Signed off by School HMs	
	Monthly Time Sheets (Signed by HMs) Submitted on Time	Verified and submitted on time.
	Monthly (Finances, Attendance, Work & Asset) Audits	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) Submitted	Not verified in the current visit.
	GROWBY Tests	Data uploaded on Google drive.
75% Improvement in GROWBY Learning Levels Achieved	Data uploaded on Google drive.	
In-face Meetings with HMs from all Schools	HM was present during the visit. He is happy with program.	



Audit Date	30.01.2017
School(s) Visited	Hannur

Program	Topic	Audit Remarks
Library	Board Games	Most of the board games are in dilapidated condition. New board games should be Quiz has been conducted and the results have been presented for our verification.
	Break Time Quiz (around Books)	
	Book Treasure Hunt	Activity has been conducted. Clue used to conduct the programme were presented for verification.
	Book Dressing-Up Competition	Programme not conducted
	Class Research Projects using Book Material	Programme not conducted
	Speed Reading Competition	Activity has been conducted. And results were presented for our verification.
	"Change the Story" Competition	Activity has been conducted. The programme results were found to be satisfactory. Stories written lack creativity and needs guidance from teachers.
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit. Also student views on the books are collected in template form. This is a positive move from the team.
	Modules - Sound	During the audit all the record books were presented for verification. And record books were updated. We suggest that, the science teachers verify the record books after each experiment is recorded in the books. And give feedback in the next class, this will result in better understanding of the experiments.
	Modules - Matter	
Modules - Air		
Modules - Density		
Modules - Light		
Arvind Garia Science Experiments		
Science Projects	Few science projects were presented form verification.	
Events - Science Video Viewing & Discussion	Programme not conducted	
Events - Field Trip to Science Museum	A trip had been conducted to a local dam in previous month. Many experiments are done such as Dynamo motor, Weight of Air etc	
Events - Essay Competition about Science Masters	Programme not conducted	
Events - External Science Competitions	Programme not conducted	
Events - Final Science Exam with Certifications	Programme not conducted	
Modules - Sketching with Pencils		
Modules - Shading with Pencils	Not applicable to the school	
Modules - Landscape Painting		
Modules - Still Life Painting		
Modules - Portrait Painting		
Events - Paint Mirrors in the School		
Events - Paint the Local Village		
Events - Encounter with Nature		
Events - Field Trip to Jagannohan Art Palace		
Events - Essay Competition about Art Masters		
Events - External Art Competitions		
Events - Final Art Exam with Certifications		
Learning Enhancement	Book of the Month Club Sessions	We were presented with the material used for conducting the program. Generally the opinion written by students are same as for every book.
	Newspaper Quizzes (Conducted by Librarians)	Not verified in the current visit.
	Kannada Remedy Sessions - Batch 1	Not verified in the current visit.
	Kannada Remedy Sessions - Batch 2	Second batch has commenced and the activities have been conducted.
	Kannada Remedy Sessions - Batch 3	Programme has commenced and the activities have been conducted.
	All Program Schedules Signed off by School HMs	Program Schedule sheet has been signed off by the HMs.
	Monthly Time Sheets (Signed by HMs) Submitted on Time	Verified and submitted on time
	Monthly (finances, Attendance, Work & Asset)	Not verified in the current visit.
	Audits	
	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	
Program Operations	GROWBY Tests	Data uploaded on Google drive.
	75 % Improvement in GROWBY Learning Levels Achieved	Data uploaded on Google drive
	In-Face Meetings with HMs from all Schools	HM was not present during the visit.





1. Input - The signal that enters the system from the outside world. It is represented by an arrow pointing into the system.

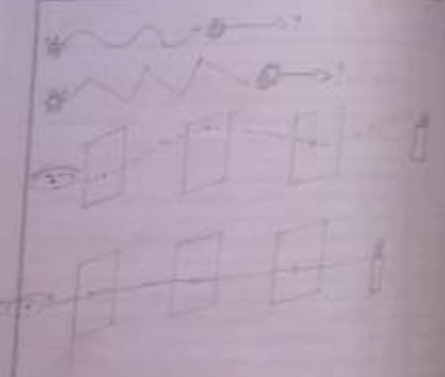
2. Output - The signal that leaves the system and goes to the outside world. It is represented by an arrow pointing out of the system.

3. Block - A part of the system that performs a specific function. It is represented by a box with an input and an output.

4. Interconnection - The way in which blocks are connected to each other. It is represented by lines connecting the output of one block to the input of another.

5. System - A collection of blocks that work together to perform a specific task. It is represented by a large box containing several smaller blocks.

6. Block Diagram - A diagram that shows the blocks of a system and how they are interconnected. It is a visual representation of the system's structure.



Block Diagram

1. Block - A part of the system that performs a specific function. It is represented by a box with an input and an output.

2. Interconnection - The way in which blocks are connected to each other. It is represented by lines connecting the output of one block to the input of another.

3. System - A collection of blocks that work together to perform a specific task. It is represented by a large box containing several smaller blocks.

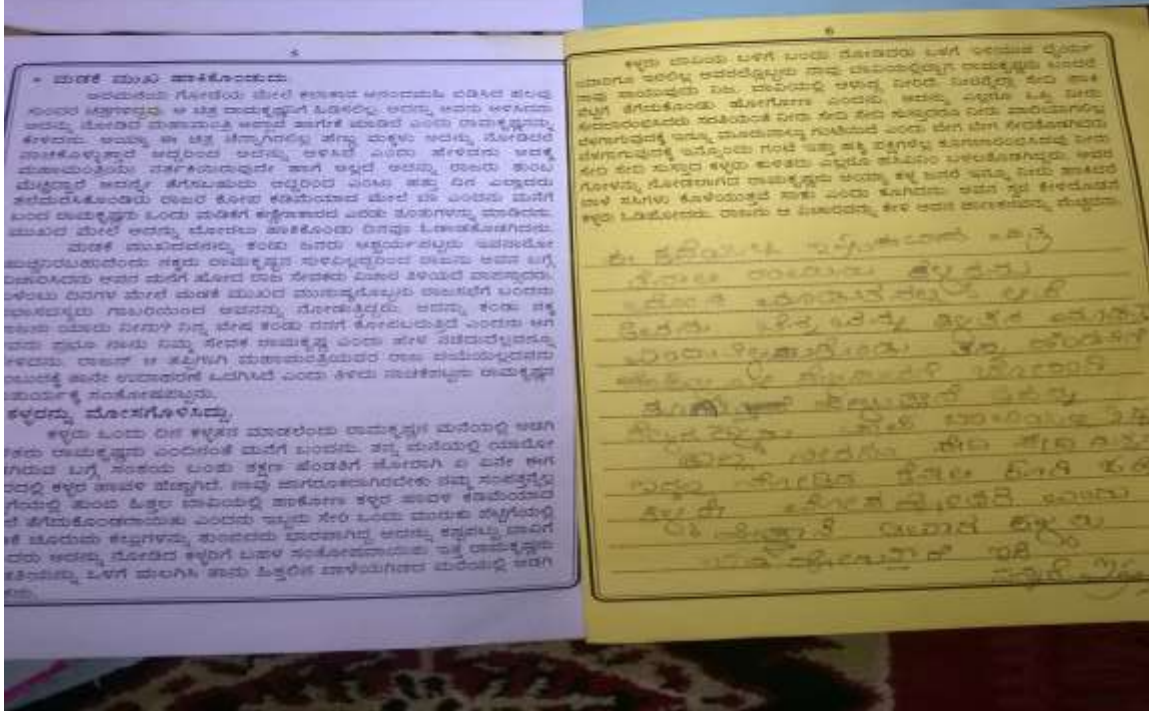
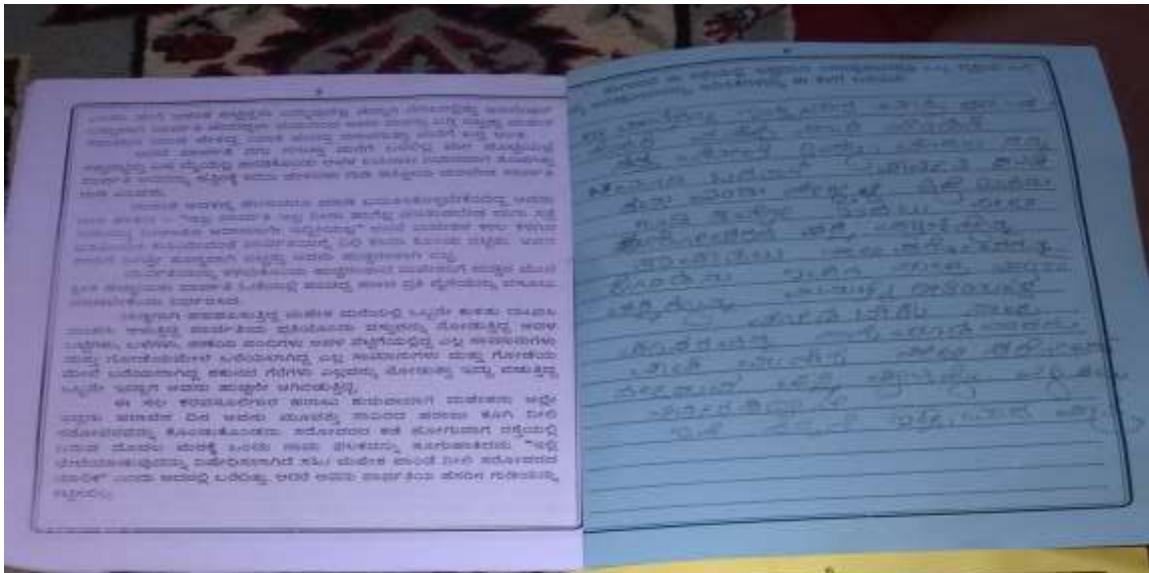
4. Block Diagram - A diagram that shows the blocks of a system and how they are interconnected. It is a visual representation of the system's structure.

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6. Interconnection - The way in which blocks are connected to each other. It is represented by lines connecting the output of one block to the input of another.

7. System - A collection of blocks that work together to perform a specific task. It is represented by a large box containing several smaller blocks.

8. Block Diagram - A diagram that shows the blocks of a system and how they are interconnected. It is a visual representation of the system's structure.





ಸಿರಿವಾಣ್ಯ

ಸಿರಿವಾಣ್ಯವು ಸಮಗತ ರಾಜ್ಯವಾಗಲು ಅಗತ್ಯವಿರುವುದು. ಅದರಲ್ಲಿ ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು. ಅದರಲ್ಲಿ ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.

ಸಿರಿವಾಣ್ಯಕ್ಕೆ ಅಡ್ಡಿಯಿಲ್ಲ. ಸಿರಿವಾಣ್ಯವು ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು. ಅದರಲ್ಲಿ ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.

ಸಿರಿವಾಣ್ಯಕ್ಕೆ ಅಡ್ಡಿಯಿಲ್ಲ

- * ಸಿರಿವಾಣ್ಯವು ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.
- * ಸಿರಿವಾಣ್ಯವು ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.
- * ಸಿರಿವಾಣ್ಯವು ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.
- * ಸಿರಿವಾಣ್ಯವು ಅಧಿಕಾರವು ಸಮಾನವಾಗಿ ಹಂಚಿರಬೇಕು.



good
(60/100)

☆
Pranavraj
of the
Govt H. P. S. School
Ponnayana



കുയിൽ
കാടുകൾ
കാടുകൾ
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10/10

1. Introduction
 2. Objectives
 3. Methodology
 4. Results and Discussion
 5. Conclusion

The first part of the report is the introduction. This section should provide a brief overview of the project and its objectives. It should also mention the scope of the project and any limitations.

The second part of the report is the methodology. This section should describe the methods used to collect and analyze data. It should include a description of the study design, the sample, and the data collection procedures.

The third part of the report is the results and discussion. This section should present the findings of the study and discuss their implications. It should include a description of the data, the results of the analysis, and a discussion of the findings in relation to the objectives of the study.

The final part of the report is the conclusion. This section should summarize the main findings of the study and provide a final statement on the project.

1. Introduction
 2. Objectives
 3. Methodology
 4. Results and Discussion
 5. Conclusion

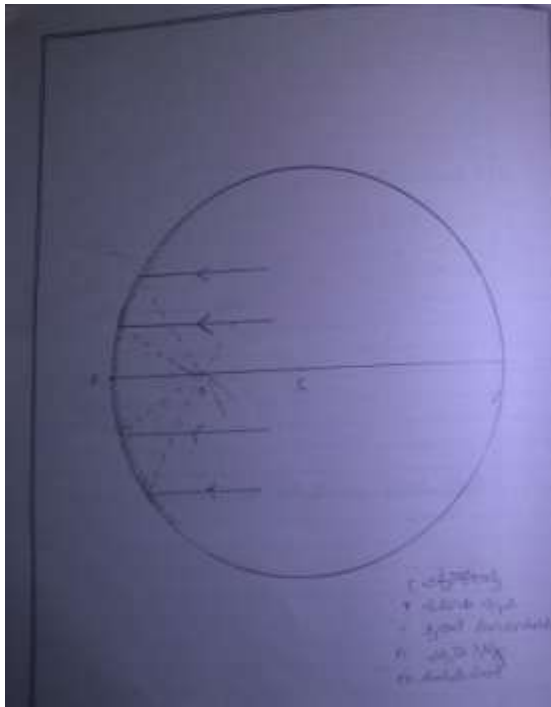
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- 1. Parallel rays
- 2. Diverging rays
- 3. Converging rays
- 4. Focal point
- 5. Optical center

Name of the student: _____ Date: _____

Experiment No. 10 Experiment Name: _____ Page No.

Topic: Ray Optics - Concave Lens

Introduction:

- A concave lens is a lens that is thinner at the center and thicker at the edges.
- It is also known as a diverging lens because it causes parallel rays of light to diverge.
- The focal length of a concave lens is negative.
- The optical center of a lens is the point where a ray of light passes through without any deviation.

Aim: To study the properties of a concave lens.

Apparatus: Concave lens, object, screen, candle, etc.

Procedure: 1. Place the concave lens on a white surface. 2. Place a candle flame as an object on the principal axis. 3. Observe the nature of the image formed.

ಗಣನೆ

ವಿಷಯ: ಕೃಷಿ ಸಂವಹನ
 ತರಗತಿ: ಒಳ ತರಗತಿ
 ಶಾಲೆ: ಸಿ. ಎ. ಶಾಲೆ, ಕಾರ್

10
10
ಪೂರ್ಣ

- 1) ಗಾತ್ರದವು ಸಿಂಹ ಬಣ್ಣದ? ಇಲ್ಲ
- 2) ಗಾತ್ರದವು ಅಂಚುಗಳ ಬಣ್ಣದ? ಇಲ್ಲ
- 3) ಗಾತ್ರದವು ಬಣ್ಣ ಬಣ್ಣದ? ಇಲ್ಲ
- 4) ಅದೇ ರೀತಿಯ ತುಂಬಿದ ಬಣ್ಣಗಳನ್ನು ಹುಡುಕಿಸಿ? ಇಲ್ಲ
- 5) ಬಣ್ಣಗಳನ್ನು ಗುರುತಿಸಿ ಎರಡು ರೀತಿ ಗಾತ್ರದವು ಎರಡು
- 6) ಹಿಡಿದುಕೊಳ್ಳುವುದು ತಿಳಿಯದ ಬಣ್ಣಗಳನ್ನು
 ಎ) ಎರಡು ಬಣ್ಣಗಳನ್ನು ಹುಡುಕಿಸಿ
 1) ಬಣ್ಣದವು ಬಣ್ಣದವು ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ
- 7) ಬಣ್ಣದವು ಬಣ್ಣದವು ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ
 ಬಣ್ಣದವು ಬಣ್ಣದವು ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ
- 8) ಗಾತ್ರದವು ಗಾತ್ರದವು ಇಲ್ಲ
- 9) ಈ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಬಣ್ಣದವು ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ ಹುಡುಕಿಸಿ

ಸಹಾಯಕಿಗಳು: - 100, 100, 100, 100, 100, 100, 100, 100, 100, 100