

Chartered Accountants

Mobile : +91 7760 4101 44

Mail: cashyams@outlook.com

AUDITORS REPORT TO THE GOVERNING MEMBER OF PROJECT TERRA FIRMA

Details:

Sl. No.	Particulars	Remarks
1.	Audit Team	Shyam S
2.	Audit Date	08.11.2016
3.	Schools Visited	- HPS Lokkanahalli - HPS Managalli - HPS Bandalli

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. Remedial programme are being conducted effectively, we suggest old drawing/science record books used in the previous year's be given to students to record and practice. This will also help us in conducting the audit. Currently students are using loose papers and most of the records are not available for verification.
2. Science and Art program would require more session per week to complete the entire module. We suggest a meeting be called to plan the activities in advance.
3. We suggest some portion of the budget be allocated for replacement of board games every year. All the schools have only few sets of chess/ other games which are old.
4. 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: 15.11.2016

Place: Bangalore

For Shyam S & Co,

Chartered Accountants

Firm No. 015813S

Shyam S
Shyam .S

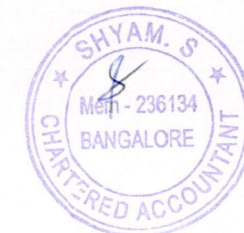
Proprietor

Mem No. 236134



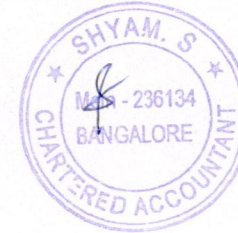
Audit Date	08.11.2016
School(s) Visited	Lokkanahalli HPS

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	Research project prepared by students 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. 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.
Art	Modules - Sketching with Pencils	Drawings done by the students were presented, and found to be satisfactory.
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)	We were presented with the test papers. Generally the response is weak. We suggest quizzes be conducted on one area per month i.e. sports, business, politics etc.
	Kannada Remedy Sessions - Batch 1	A sample verification of the effectiveness of the programme was done and found satisfactory. Since the remedial materials are handed over to the students, verification of the same is not possible.
	Events - Story Writing Competitions	The program has been conducted, but the programme is not effective as the students not able to pen down the new stories.
Program Operations	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	Monthly Time sheets have been signed off by the HMs for the month.
	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	Second round of tests have completed. A sample verification of the effectiveness of the test was done and found satisfactory.
	75% Improvement in GROWBY Learning Levels Achieved	Data pertaining to the second GROWBY are yet to be populated.
	In-face Meetings with HMs from all Schools	HM was not present during the visit.



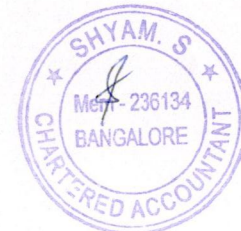
Audit Date	08.11.2016
School(s) Visited	Managalli HPS

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
	Class Research Projects using Book Material	Research project prepared by students 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. We verified the documents for the programme and
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
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)	We were presented with the test papers. Generally the response is weak. We suggest quizzes be conducted on one area per month i.e. sports, business, politics etc.
	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.
	Events - Story Writing Competitions	The program has been conducted, but the programme is not effective as the students not able to pen down the new stories.
Program Operations	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	Monthly Time sheets have been signed off by the HMs for the month.
	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	Second round of tests have completed. A sample verification of the effectiveness of the test was done and found satisfactory.
	75% Improvement in GROWBY Learning Levels Achieved	Data pertaining to the second GROWBY are yet to be populated.
	In-face Meetings with HMs from all Schools	HM was present during the visit.



Audit Date	08.11.2016
School(s) Visited	Bandalli 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.
	Class Research Projects using Book Material	Programme has commenced. We were presented with the one page report written by the students.
	Books Issued	Register of books issued and the library visit register have been updated and were presented for verification during our visit.
Art	Modules - Sketching with Pencils	Drawings done by the students were presented, and found to be satisfactory.
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.
Program Operations	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	Monthly Time sheets have been signed off by the HMs for the month.
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	75% Improvement in GROWBY Learning Levels Achieved	Data pertaining to the second GROWBY are yet to be populated.
	In-face Meetings with HMs from all Schools	HM was present during the visit.





ಆಂಧ್ರ ಪ್ರದೇಶದ ಉದ್ದೇಶಗಳನ್ನು ಪರಿಗಣಿಸಿ
 ಈ ಕೆಳಕಂಡಂತಿವೆ.

ಆಂಧ್ರ ಪ್ರದೇಶ - 1

- 1. ಶಾಂತಿ
- 2. ಸುವ್ಯಕ್ತಿ - ①
- 3. ಕೃಷಿ ಕಾರ್ಯ
- 4. ಸುವ್ಯಕ್ತಿ - ②
- 5. ಶಾಂತಿ ಕಾರ್ಯ
- 6. ಸುವ್ಯಕ್ತಿ - ③
- 7. ಸುವ್ಯಕ್ತಿ
- 8. ಸುವ್ಯಕ್ತಿ
- 9. ಸುವ್ಯಕ್ತಿ
- 10. ಸುವ್ಯಕ್ತಿ - ④
- 11. ಸುವ್ಯಕ್ತಿ
- 12. ಸುವ್ಯಕ್ತಿ
- 13. ಸುವ್ಯಕ್ತಿ
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- 17. ಸುವ್ಯಕ್ತಿ
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- 19. ಸುವ್ಯಕ್ತಿ
- 20. ಸುವ್ಯಕ್ತಿ

ಆಂಧ್ರ ಪ್ರದೇಶದ ಉದ್ದೇಶಗಳು

ಆಂಧ್ರ ಪ್ರದೇಶ -
 ಉದ್ದೇಶ -

ಪರಿಶೋಧನೆ	ಪರಿಶೋಧನೆ	ಪರಿಶೋಧನೆ
1. ಸುವ್ಯಕ್ತಿ	1) ಶಾಂತಿ 2) ಸುವ್ಯಕ್ತಿ 3) ಕೃಷಿ ಕಾರ್ಯ	ಸುವ್ಯಕ್ತಿ
2. ಸುವ್ಯಕ್ತಿ	1) ಸುವ್ಯಕ್ತಿ 2) ಕೃಷಿ ಕಾರ್ಯ 3) ಶಾಂತಿ	ಸುವ್ಯಕ್ತಿ
3. ಸುವ್ಯಕ್ತಿ	1) ಶಾಂತಿ 2) ಸುವ್ಯಕ್ತಿ 3) ಕೃಷಿ ಕಾರ್ಯ	ಸುವ್ಯಕ್ತಿ
4. ಸುವ್ಯಕ್ತಿ	1) ಶಾಂತಿ 2) ಸುವ್ಯಕ್ತಿ 3) ಕೃಷಿ ಕಾರ್ಯ	ಸುವ್ಯಕ್ತಿ

ಸುವ್ಯಕ್ತಿ ಸುವ್ಯಕ್ತಿ ಸುವ್ಯಕ್ತಿ

ಕಡೆ ಪ್ರಸಕ್ತ ಬ್ಯಾಂಕ್ ಬೆಂಬಲವಹಾರದಿಂದ
ಕೆಲಸ ಕೈಗೊಳ್ಳುವುದು.

ಕೆಲಸ ತರಗತಿ

ಪಾಠದ ಹೆಸರು:- ಬೆಂಕಿ, ತಾಕಾಣು

ಇಂತಹ ಪದಗಳಿಗೆ ಬಂದಿರುವ
ಬೆಂಕಿ, ತಾಕಾಣು ವಸ್ತುಗಳನ್ನು ಬಳಸಿ
ವಿದ್ಯುತ್, ಸುರಕ್ಷಿತವಾಗಿ ಅಳವಡಿಸಬೇಕು
ಇಂತಹ, ಸುರಕ್ಷಿತವಾಗಿ ಅಳವಡಿಸಬೇಕು.

ಈಗ ಅಧ್ಯಯನಕ್ಕೆ ಸುರಕ್ಷಿತವಾಗಿ ಅಳವಡಿಸಬೇಕು
ಅಂತಹ ಬೆಂಕಿ, ತಾಕಾಣು ವಸ್ತುಗಳನ್ನು
ಅಂತಹ ಅಂತಹ ಅಧ್ಯಯನಕ್ಕೆ ಇಂತ
ಈ ಬಗ್ಗೆ ಅಧ್ಯಯನಕ್ಕೆ ಬೆಂಬಲವಹಾರದಿಂದ
ಅಂತಹ ಅಧ್ಯಯನಕ್ಕೆ ಬೆಂಬಲವಹಾರದಿಂದ

ಅಂತ:- ತರಗತಿ ಅಧ್ಯಯನಕ್ಕೆ 3 ಬೆಂಕಿ-
ತಾಕಾಣು ವಸ್ತುಗಳನ್ನು, ನೆರವು ಕೊಡಲು
3 ಮನುಷ್ಯರು, ಅಂತಹ ಬೆಂಕಿ, ತಾಕಾಣು ವಸ್ತುಗಳನ್ನು
ಅಂತಹ ಅಂತಹ ಅಧ್ಯಯನಕ್ಕೆ ಬೆಂಬಲವಹಾರದಿಂದ
ಅಂತಹ ಅಧ್ಯಯನಕ್ಕೆ ಬೆಂಬಲವಹಾರದಿಂದ

ವ್ಯವಸ್ಥಾಪನಾ

ವ್ಯವಸ್ಥಾಪನಾ ಎಂದರೆ ಒಂದು ಉದ್ದೇಶವನ್ನು ಪೂರೈಸಲು ಅಗತ್ಯವಿರುವ ಕಾರ್ಯಗಳನ್ನು ಯುಕ್ತವಾಗಿ ಮತ್ತು ಸಮರ್ಥವಾಗಿ ಮಾಡುವ ಕ್ರಮವನ್ನು ಕಲ್ಪಿಸುವುದನ್ನು ಸೂಚಿಸುತ್ತದೆ. ಅದರಲ್ಲಿ ಮುಖ್ಯವಾದವೆಂದರೆ ಉದ್ದೇಶದ ನಿರ್ಧಾರ, ಅದನ್ನು ಪೂರೈಸಲು ಅಗತ್ಯವಿರುವ ಕಾರ್ಯಗಳನ್ನು ಯುಕ್ತವಾಗಿ ಮತ್ತು ಸಮರ್ಥವಾಗಿ ಮಾಡುವ ಕ್ರಮವನ್ನು ಕಲ್ಪಿಸುವುದು. ಇದನ್ನು ವ್ಯವಸ್ಥಾಪನಾ ಕೆಲಸವೆಂದು ಕರೆಯಲಾಗುತ್ತದೆ. ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ನಿರ್ವಹಣೆಯನ್ನು ಸುಗಮಗೊಳಿಸುತ್ತದೆ ಮತ್ತು ಉದ್ಯೋಗದ ಉದ್ದೇಶಗಳನ್ನು ಪೂರೈಸಲು ಸಹಾಯ ಮಾಡುತ್ತದೆ. ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ಸಮರ್ಥತೆಯನ್ನು, ದಕ್ಷತೆಯನ್ನು ಮತ್ತು ಯಶಸ್ವಿ ಫಲಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ಸಮರ್ಥತೆಯನ್ನು, ದಕ್ಷತೆಯನ್ನು ಮತ್ತು ಯಶಸ್ವಿ ಫಲಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ.

ದಮ
ವ್ಯವಸ್ಥಾಪನೆ

ವ್ಯವಸ್ಥಾಪನೆಯ ಹಂತಗಳು: **ಕ್ರಮ**

1. **ಮುಖ್ಯ ಉದ್ದೇಶ** - ಉದ್ದೇಶ ಮತ್ತು ನಿರ್ಧಾರವನ್ನು ನಡೆಸಲು ಉದ್ದೇಶ
2. **ಉದ್ದೇಶ** - ಉದ್ದೇಶ ಮತ್ತು ನಿರ್ಧಾರವನ್ನು ನಡೆಸಲು ಉದ್ದೇಶ
3. **ಉದ್ದೇಶ** - ಉದ್ದೇಶ ಮತ್ತು ನಿರ್ಧಾರವನ್ನು ನಡೆಸಲು ಉದ್ದೇಶ
4. **ಉದ್ದೇಶ** - ಉದ್ದೇಶ ಮತ್ತು ನಿರ್ಧಾರವನ್ನು ನಡೆಸಲು ಉದ್ದೇಶ



ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ಸಮರ್ಥತೆಯನ್ನು, ದಕ್ಷತೆಯನ್ನು ಮತ್ತು ಯಶಸ್ವಿ ಫಲಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ಸಮರ್ಥತೆಯನ್ನು, ದಕ್ಷತೆಯನ್ನು ಮತ್ತು ಯಶಸ್ವಿ ಫಲಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ವ್ಯವಸ್ಥಾಪನೆಯು ಉದ್ಯೋಗದ ಸಮರ್ಥತೆಯನ್ನು, ದಕ್ಷತೆಯನ್ನು ಮತ್ತು ಯಶಸ್ವಿ ಫಲಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ.





Handwritten text in a non-Latin script, possibly Hindi or Urdu, located below the bird drawing. It includes a small circular stamp.



Handwritten text in a non-Latin script, possibly Hindi or Urdu, located to the right of the glass and bottle drawing. It includes a small circular stamp.



Handwritten text in a non-Latin script, possibly Hindi or Urdu, located below the woman drawing. It includes a small circular stamp.

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Handwritten text in a non-Latin script, possibly Hindi or Urdu, located below the eye drawing. It includes a small circular stamp.

Handwritten text in a non-Latin script, possibly Hindi or Urdu, located at the bottom of the bottom-right page.

