

OFFICE OF THE REGIONAL COORDINATOR UNNAT BHARAT ABHIYAN (UBA)

NIT SRINAGAR

Audit report

Under the flagship programme of Unnat Bharat Abhiyan (UBA) Regional Coordinating Institute (RCI) NIT Srinagar along with Jammu and Kashmir bank has donated computers and UPS to the adopted school for establishing computer laboratory and also arranged sewing machines for the establishment of tailoring centre in the adopted village Nanibough (Kulgam). In connection to this a physical and functional audit was carried out by the Regional Coordinator in the adopted school and tailoring centre along with the audit committee on 21/10/2021. This has approval of competent authority (copy attached)

The audit was carried out under the supervision of following members:

- Dr. M. F. Wani , Regional Coordinator (UBA)
- Dr. Tanveer Rasool , Assitt. Prof. Department of Chemical engineering
- Mr. Tauseef Jeelani , Office Assistant TEQIP
- Mr. Sajad Ahmad , Data Operator UBA
- Mrs. Eram , Office Assistant UBA

Observations of the audit committee:

- During the audit it was found that Computer lab has not been established properly and audit committee suggested school staff to establish a computer lab properly and make it operational.
- The audit committee observed that there is necessity for tables/chairs and racks in the adopted school for proper establishment of the computer lab. Regional Coordinator assured that some old furniture from NIT Srinagar will be donated to the school.
- It was observed that there is no proper power supply for the computer lab. The committee decided that Regional Coordinator (UBA) will take up the matter with CEO Kulgam for supporting the school for restoration of proper power supply for the computer lab along with any other necessary items required for the same.
- It was decided that Mr. Sajad Data operator (UBA) will be deputed to the Govt. Middle School Nanibough for training the staff and for proper installation of computers in the lab.
- During the audit of the Tailoring centre it was observed that the condition of the room presently hiring the Stitching and tailoring centre is not suitable and it was recommended that alternative arrangement may be made within a week. In this regard a letter was issued to the head of Village Development Committee (VDC) for necessary action.

- It was also observed that there is requirement of a trainer at tailoring centre and in this regard Regional Coordinator held a meeting with the District Social Welfare Officer (Kulgam). The concerned department has assured to provide a trainer for the centre as soon as possible.

The committee found the following items physically within the centres.

S.no	Name of item	No. of items
Items donated to the Govt.Middle school Nanibough		
01	Desktop along with CPU	14
02	UPS	10
Items donated to the tailoring centre Nanibough		
03	Sewing machine with stand	04
04	Interlock machine	01
05	Sewing machine without stand	03
06	Chairs	11

Regional Coordinator

External Audit member



Government Middle School Nanibough (Kulgam)