CRITERION – IV
INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

SREEKRISHNAPURAM
V.T. BHATTATHIRIPAD COLLEGE
Aided and Affiliated to University of Calicut, NAAC Accredited with B+ Grade
Phone (Office) : 0466-2268285 | Email : principalvtbcollege@gmail.com

4.3.1 – IT Audit Report

IT Audit Report

Submitted to

Internal Quality Assurance Cell (IQAC)
V T Bhattathiripad College, Mannampatta, Palakkad

Submitted by

Radhakrishnan K
Head, Department of Computer Science
NSS College, Ottapalam

2022-2023

Preface

I am pleased to present the IT audit report for Sreekrishnapuram V. T. Bhattathiripad College, Mannampatta, Palakkad. This comprehensive report results from an in-depth assessment to evaluate the IT infrastructure, resources, and services. The audit aimed to identify areas that require attention and improvement to enhance the IT facilities and user experience.

Throughout this audit process, I have examined various aspects of the IT facility, engaged with technical staff, Faculty and users. I intend bprovide valuable insights and recommendations for the continuous improvement in the area of operation.

This report is not meant to be a judgment but rather a constructive guide for enhancement. Embracing the recommendations outlined in this report will contribute to the progress of IT facility and its ability to serve the needs of its users effectively. I appreciate the staffs, IQAC team and college management for their cooperation and support during the audit process.

Observations and Recommendations

Sl. No.	Infrastructure	Observations	Recommendations
1	Smart Class Rooms	Three smart classrooms	All the Postgraduate Classes may be made Smart.
2	Class Rooms with Wi-Fi	Wifi not available in many classrooms	All Classrooms may be Wifi enabled to facilitate online learning
3	Class Rooms with LCD Projectors	Postgraduate Classrooms with LCD Projectors	All Undergraduate Courses may also be provided with LCD Projectors
4	Computer Lab	Two Labs Exists	One General Computer Lab can be constructed for Certificate/Value Added Courses.
5	Board Room	No High tech Rooms for small meetings	A High Tech room with all Computing essentials may be set
6	Multi Media Lab Learning Management System	No Multimedia Lab G Suit	A multimedia lab with recording facility may be Constructed. EMBASE AMS(Academic Management System/Learning Management System) and Google Class rooms through G Suit Accounts
7	Enterprise Resource Planning (ERP)	In House Software	EMBASE ERP Solution provide facility for administration, Complaint Management, Finance and Accounts , Admission , Student Support , Outcome Based Education and Conduct of Examination
8	Internet Connectivity	LAN	Entire Campus to be Wi-Fi enabled and LAN Assisted
9	Internet Speed	20 Mbps	Internet speed may be enhanced to at least 200 Mbps
10	Wi-Fi Routers	Insufficient number of Wifi Routers	Wifi Routers may be purchased
11	Printer and Photocopy Machine		More number of Printers including Color Printer may be purchased

12	Barcode Reader	No Bar Code Reader	Atleast 2 Barcode Reader may be purchased
13	Computers	Insufficient number of Desktops	Number of Desktop computers may be purchased satisfying Student Computer Ratio

Radhakrishnan K.
Head, Department of Computer Science
NSS College, Ottapalam

Radhakrishnan. K
Associate Professor & Head
Department of Computer Science
N.S.S. College, Ottapalam-3

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **Sreekrishnapuram V T Bhattathiripad College, Palakkad** has utilized an amount of **Rs. 43,03,613 (Rupees forty three lakhs three thousands six hundreds and thirteen only)** for IT Updation during the period 2019-2024.

The following year-wise IT Updation particulars have been derived by us from the audited books and records of the said institution for the respective years.

Year wise Break-up

Expenditure for IT Updation

(Amount in Rs. Lakhs)

Year	2023-24	2022-23	2021-22	2020-21	2019-20
Computer Maintainance Expenses	1.18	0.57	1.74	0.34	0.18
Internet and Allied Expenses	0.58	0.77	0.00	0.00	0.00
ERP Subscription	1.07	0.00	0.00	0.00	0.00
Website Renewal Expenses	0.59	0.00	0.05	0.00	0.00
IT Infrastructure	2.29	10.24	18.51	2.14	2.79
Total	**5.70**	**11.58**	**20.29**	**2.48**	**2.97**

For Sandeep Sankaran & Co
Chartered Accountants

For SANDEEP SANKARAN & CO
Chartered Accountants
FRN: 016011S
CA SANDEEP SANKARAN, B.Com, FCA
M.No: 234519

Place: Palakkad
Date: 27-08-2024

UDIN: 24234519BKCTPO6230

PRINCIPAL
Sreekrishnapuram VT Bhattathiripad College
Mannampatta, Palakkad - 678633

Mobile : +91 95 390 24 871. Email : enchansandeep@gmail.com