Indapur Taluka Shikshan Prasarak Mandal's ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR

(Best College Awardee of S.P.P.U. Pune, 2014) Affiliated to Savitribai Phule Pune University, Pune



INFORMATION POLICY (IT) POLICY

Preamble:

The Information Technology (IT) Policy at Art's, Science and Commerce College Indapur sets forth the central approach that governs the responsible usage of all users of the college information technology resources. This comprises the IT facilities allocated centrally or by individual departments. Every member of the college is expected to be familiar with and adhere to this policy. The users of the campus network and computer resources are responsible to properly use and protect information resources and to respect the rights of others.

Policy Statement:

Authorized people have access to computers, communication devices, e-mail, intranet, and internet resources (collectively, the "Digital Resources") to help them perform their tasks, conduct Art's, Science and Commerce College academic and administrative activities, and complete their studies. Except for incidental personal use as stated in this policy, use of these Information Resources for any other purpose is restricted.

Objective

The objective of this policy is to inform stakeholders of Art's, Science and Commerce College Indapur of what can be expected in terms of information technology (IT). This incorporates the utilization of all computers, as well as related hardware including printers and projectors, as well as network infrastructure

Scope:

This policy regulates the use of the "IT Resources," which include IT services, equipment, and technology offered by the employer, students, and others. This Regulation relates to all information kept in any form on IT Resources (e.g., documents, video streams, audio recordings, and so on) and all communications in any manner using IT Resources (eg. e-mail, text message, and voicemail).

This policy also guides faculty and student utilization of social networking sites, whether or not such use depends on IT resources.



Committee:

Sr. No	Faculty
1	Dr. Sarwade J. P.
2	Dr. Veer S. S.
3	Prof. Pawar N.H.
4	Prof. Deshmane S. P.
5	Prof. Mrs. Gaikwad M.K.
6	Mr. Bhandalkar A.Y.

Function Initiatives:

* Comply with all necessary security measures, using and protecting all essential passwords, to ensure the security of the college Data Resources.

Avoid using common sequences (e.g. 12345) or instantly recognizable information (e.g. name, address, phone number, spouse's name, etc.) in such passwords.

* Use only computer IDs or accounts that have permission to use, and only for the objectives which were granted permission; and respect copyrights, software and hardware, intellectual property rights, and contractual agreements.

Restricted Actions:

It is strictly banned to conduct the following activities.

- * Attempt to drum up unauthorized access to College equipment, facilities, networks, information, or accounts.
- * Allow access to one's own computer technology service to another person via a password or any other means.

Use IT resources to intentionally interrupt other students', faculty members', or college administrators' work.

* Access, generate, publish, or communicate obscene, pornographic, abusive, defamatory, disparaging, threatening, violent, or harassing information, including anything that may impinge on other people's human rights under the Human Rights Code or the Occupational Health and Safety Act.

* Anything that expresses or conveys prejudice or an intention to discriminate should not be published, transmitted, circulated, or given access.

Using IT Resources to intentionally destroy the normal operation of IT Resources, flooding the network with messages, spreading viruses, etc. had used, disclosing, copying, adjusting, or uninstalling information stored on IT Resources without authorization

Passwords and User IDs

System accounts, passwords, and user IDs plays an important role in protecting the files and privacy of all users. Because users are responsible for all uses made of their accounts, users must take exceptional care to prevent unauthorized use of their accounts. This includes changing passwords regularly and disabling "automatic" log-ins. In most cases, it is inappropriate and perhaps dangerous to allow another person to use another user's network credentials or email account. In some cases, a user's data are vulnerable to alteration or deletion. In others, the validity of a user's credentials could be compromised. Alternatively, if criminal activity can be traced to a user's account, the person to whom the account is assigned may be held accountable. The College, therefore, reserves the right to restrict or prohibit password sharing.

Security:

The College implements appropriate "industry-standard" practices concerning the security of the IT resources of the college. These methods are designed to protect against unauthorized access, intrusion, or damage to the availability, access, or integrity of the IT systems of the college. However, primarily due to the nature of security threats and the remote possibility of a breach of security, the College warrants neither a user's privacy nor the integrity of data stored on the College network (since the College has already adhered to all the industry norms of standards of security)

Reporting/Responsibility

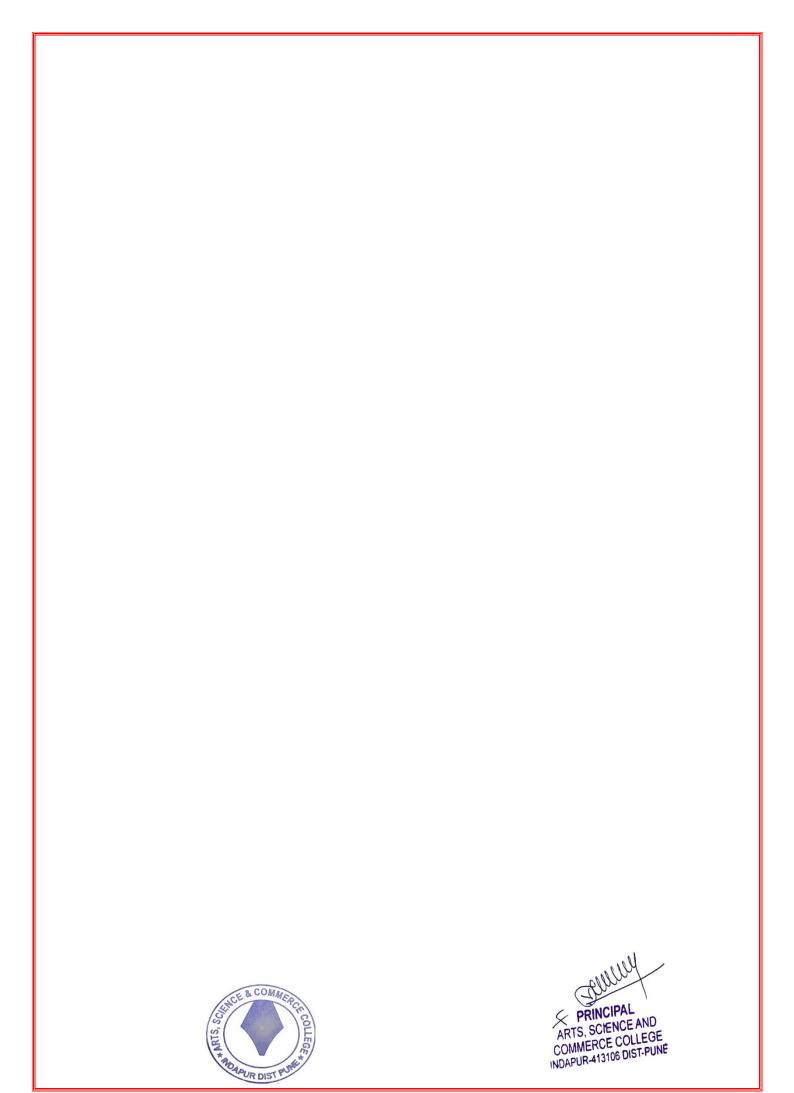
It is the responsibility of committee members to inform college higher authorities Vice Principal or Principal in case of protocol breaks while accessing Digital resources by unauthorized users. Details are submitted with a report.

All the above Policy Applies to This policy applies to all the Students, Teaching and Non-Teaching faculties as well as those stakeholders who are directly or indirectly connected to college.

Feedback:

Committee gets continuous feedback from all the stakeholders and initiates appropriate action accordingly







INDAPUR INTERNET NETWORK

- ☑ Ground Floor, Gala No. 6, Old Market
 Yard, Indapur, NH 65, Opp Police Station,
 Indapur, Pune, Maharashtra, 413106
- **9623624444 / 9146134646**
- @ indapurinternet@gmail.com



10/07/23

ACKNOWLEDGEMENT

Indapur Internet Network is very happy to acknowledge that our company is in agreement with ITSPM's Arts Science and Commerce College, Indapur, Dist. Pune for the Scientific disposal of e-waste and other depleted hardware's generated in the college. In this concern we had received and dispose following e-waste from the college in last two academic years.

For Year 2021-22		
Sr. No	Items	Quantity
1	Mouse	03
2	UPS	01
3	Key Board	03
4		

	For Year 2022-23		
Sr. No	Items	Quantity	
1	Mouse	03	
2	Cartridge	02	
3	Key Board	03	
4	Bar-code Scanner	03	

This acknowledgement certificate has been issue on the request of the college.







Bharat Sanchar Nigam Ltd

Account No: 1019203253

Invoice No: WDCMH1901203034

Invoice Date: 03/05/2019

Billing Perlod

01/04/2019 to 30/04/2019

Tariff Plan: GENERAL-URBAN-LT-30000

Tax Invoice

PRINCIPAL INDAPUR.

CULLEGE OF ARTS & COMMERCE APPT INDAPUR MH PUNE India

TELEPHONE NO

02111-223102

AMOUNT PAYABLE

3926.00

PAY NOW

DUE DATE

25-05-2019

ACCOUNT SUMMARY

PREVIOUS DALANCE रिक्ने गरे। ₹ 6740.04

SCSTATIGST

PAYMENT RECEIVED पूर्व पुगरान 6741.DD

ADJUSTMENTS समागोपन 0.00

CURRENT CHARGES वर्तशान दुरुक ₹ 3926.75

TOTAL DUE कर करे ₹ 3925.79

Gustomer GSTIN:

ANOUNT PAYABLE 3926.00

Amount in words: Three Thousand Mine Hundred Thanky that

	Contraction of the Contraction o		
SUMMARY CI	IARGES		
Current Charg	AS .	वर्तमान शृहक जिन्हण	Amount 3
Recurring Char	ges	पुरावाची शहल	3390.00
One Time Charges		एक पार भुल्क	0.00
Usage Charges		ব্দর্থণ চপত	0.00
Miscellaneous Charges		विविध प्रधार	0.00
Discount		DE	-82.25
Adjustments		शरायेषम	0.00
Tax		TR	599.00
Total Current Charges		वर्तमाग शुरुद	3926.75
Tax Details			
Tax Type CGST	Percentage 8.00%	Amount 299.50	Taxable Value

299.50

0.00%

USAGE HISTORY (6 MONTHS) ■ Voice(Min) Date(GB) 0.00 SCHO 84.65 80 Min 45.53 30 f/km 600 Mov/30 Red to Ar 13

Now arrige your revertla movies on Amazon Prime at no every quet with your SSNL Postpaid Plan for 1-year. To notice with effor, dick on Amezeo benner on www.portal.bsml.in

3327.75

3827.75





वंसा अस्विती Accounts Officer (TR) Scan QR Code for making Bill Payment through Internet



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BHARAT BANCHAR NIGAM LTD	200000000000000000000000000000000000000	Invoice No	WDCMH1901203034
	Mode of payment	Invoice Date	03/05/2019
	☐ Crish ☐ Chequis/DD ☐ Credis/Debit Card	Account No	1019203253
Cheque/DD No. Dated	Bank Branch	Phone No	02111-223102
Please Charge Rs. Signal	Due Date	25-05-2019	
Please Charge Rs. Signal	Amount Payable	₹ 3926.00	
**	Extremely and a second		



Bharat Sanchar Nigam Ltd

Account No: 1019321953 Invoice No: WDCMH1915196881

Involce Date: 03/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service Tax Invoice

ARTS COMMERCE & SCIENCE COLLEGE INDAPUR

ARTS COMMERCE AND SCIENCE COLLEGE INDAPUR A/PT-INDAPUR D-FUNE PUNE-SOLAPUR RD MH INDAPUR . 413106.incla

TELEPHONE NO

02111-225066

AMOUNT PAYABLE

132.00

DUE DATE

19-10-2020

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE PAYMENT RECEIVED विक्ती गाँ। पूर्व भगवान (-) ₹ 132.10 133.00

ABJUSTMENTS वसार्वाच्या (1) 0.00

CURRENT CHARGES वर्तमान शक्क ₹ 132.76

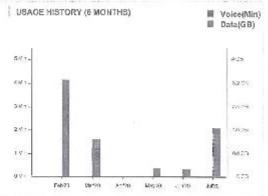
TOTAL DUE कर क्वे ₹ 131.86

Customer GBTIN:

AMOUNT PAYABLE रेट शकि 132.00

Arrount in words: One Hundred Thirty Two Fourses and Zero Paise Only

SUMMARY CH	ARGES		
Current Charge	16	कांभान शुक्क विकास	Amount ₹
Recurring Charges		पुत्रवान्त्री शस्त्र	150,00
One Time Charges		एक पाउ शुरुक	0.00
Usage Charges		रुपयोग प्रभार	0.00
Miscellaneous Charges		विविध प्रभार	0,00
Discourt		युर	-37.50
Tex		W.	20.26
Total Current Charges		वर्तपान शुक्क	132.76
Tax Details			
Tax Type COST SGST/UTGST	Percentage 9.00% 9.00%	Amount 10.13 10.13	Taxable Value 112.50 112.60
6 Palsa Cash Back Offer Amount			0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bishl.in/ Or use My Benl app on your mobile to avail our services 24°7. My Benl app is available on the Google play



Be SAFE Be ASSURED

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Tigo 2: 56 do: Totación billar.

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ster E'Wells and pay.

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BSAL



तंत्रा अधिकारी Accounts Officer (TR) Scan QR Code for making BIII Payment through Internet



Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

WDCMH1915196881 - PAYMENT SLIP involce No Mode of payment BHARAT SANCHAR NIGAM LTD 03/09/2020 Invoice Date Account No 1019321953 Cash Cheque/DD Credit/Debit Card Phone No 02111-225066 Cheque/ED No. _ __ Dated____ _____ Branch ____ Branch ___ 19-10-2020 Due Date Please Charga Rs. ... ₹ 132,00 Amount Payable 0.000 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.



Bharat Sanchar Nigam Limited

Account No: 1019321947

Invoice No: WDCMH2122379150

Involce Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mall Service

ARTS COMMERCE & SCIENCE COLLEGE INDAPUR

ARTRICOMMERCE AND ISOLANDE COLLEGE INDAPUR ARTHROAPUR DIPUNE FUNL-SCLAPUR RD MH (1954)28 - 11064

Tax Involce

TELEPHONE NUMBER

02111-225065

DUE DATE 19-08-2021 AMOUNT PAYABLE

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE PAYMENT RECEIVED FIRST 187 (-) 14 1999 ₹ 530.63 ₹ 797.00

Deposit Amount: 0.00

ADJUSTMENTS

THOUSENES

(+)

7 0.00

CUBIRDAT CHARGES

THE STATE S

¥01AL DUE तुल बके ₹ -133.61

Customer GSTIN:

AWOUNT PAYABLE ईव रहिः र n.nn

SUMMARY CHARGES Current Charges वर्तपान शुरत विकास Amount ? Recurring Charges पुरावकर्ती शुक्ल 150.00 One Time Charges एवं पार शतक 0.00 Usago Charges राषधीन अभार 0.00 Miscellaneous Charges 0.00 Discount -37.50 20.26 Total Current Charges 132.78 Tax Details

 Tax Type
 Percentage
 Amount
 Taxable Value

 OSS1
 8.00%
 10.13
 112.60

 8CST/LTGST
 9.00%
 10.73
 112.50

 5 Palsa Csah Back Offer Amount
 9.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Customer, We recommend you to pay the bill online using https://portal.bsnt.in/ Or use My BSNL App on your mobile to avail our services 24-7.
My BSNL App is available on the Google play Store. #Unite2FightGorons

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

संबा अंशेलती Accounts Officer (TR)



Bill Summery

WDCMH2122379150

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

- PAYMENT SLIP -

Invoice Date	04/07/2021	
Credit/Debit Card	Account No	1019321947
Phone No	02111-225085	
Due Date	18-08-2021	

Involce No

Amount Payable ₹ 0.00



Bharat Sanchar Nigam Limited

Daposit Amount: 500.00

Account No: 1019321953

Invoice No: WDCMH2229160936

Involce Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022 Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

BIII Mall Service Tax Invoice

ARTS COMMERCE & SCIENCE COLLEGE INDAPUR

TELEPHONE NUMBER 02111-225066

ARTS COMMERCE AND SCIENCE COLLEGE INDAPUR A/P/T-INDAPUR O-PUNE PUNE-SOLAPUR RD MH INDAPUR 413106 --Irxia

GSTIN

DUE DATE 20-07-2022 AMOUNT PAYABLE

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT	SUMMARY
	1 1

PAYMENT RECEIVED PREVIOUS BALANCE रिक्री सके पूर्व पुरतमा -4081.18

ADJUSTMENTS 0.00

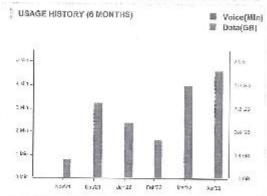
CURRENT CHARGES मर्तपान शबक 132.76

-3948.42

ANOUNT PAYABLE देव गाती 0.00

Amount in Words: Zero Rs and Zero palsa only.

SUMMARY CHARGES		
Current Charges	वर्तपान भुरत्व विकास	Amount 5
Recurring Charges	पुनशकती सुरुक	150.00
One Time Charges	एक बार शुरूक	02.0
Usage Charges	सन्योग प्रधार	0.00
Macellaneous Chargas	सिक्ति प्रभाव	0.00
Discount	चट.	-37.50
Tax	w	29.26
Total Current Charges	কলৈৰে মূলক	132.78
Tax Details		HILLIAN COLUMN
Tex Type Percentag	a Amount	Taxable Value
CGS1 9,00%	10.13	112.50
SGST-UTGST 9.00%	10.13	112.50
& Paiss Cash Back Offer Amou	nt	0.00



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ of use My BSNL App on your mobile to avail our services 24°7. My BSNL App is available on the Google Play Store. #Unite2FightCorons.

last forever



VARSHA S HADI वेदा श्रांत्रणी For Billing related issues 容 020-24432929



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/D3 ☐ Chedit/Debit Card

WDCMH2229160936 Involce No Involce Date 04/06/2022 1019321953 Phone No 02111-225066

20-07-2022

0.00

Chaque/DD No.__ __ Dated ___ Dank ____ Due Date Flease Charge Rs. . Amount Payable

12 NOTE: 1 COMP 3 TO THE TOTAL PROPERTY OF THE PROPERTY OF THE

Indapur Taluka Shikshan Prasarak Mandal's ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR





Criterion IV Infrastructure and Learning Resources

4.3.1 IT Infrastructure

Criterion IV- Metric No: 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

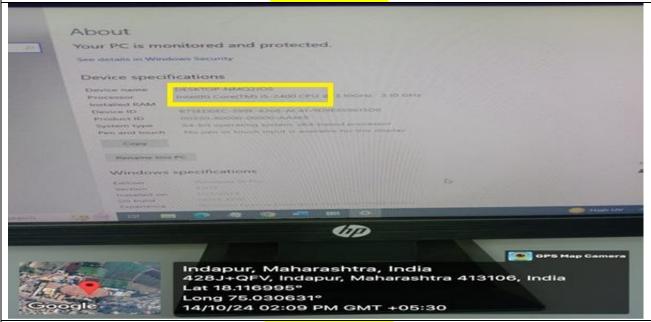
Up Gradation of IT Facilities

Sr. No.	Description	Page No.
1	Up gradation of Windows	2-3
2	College website	4-4
3	Anti-Virus License copy	5-5
4	UP Gradation of Printer	6-6
5	Bar code Scanner	7-7

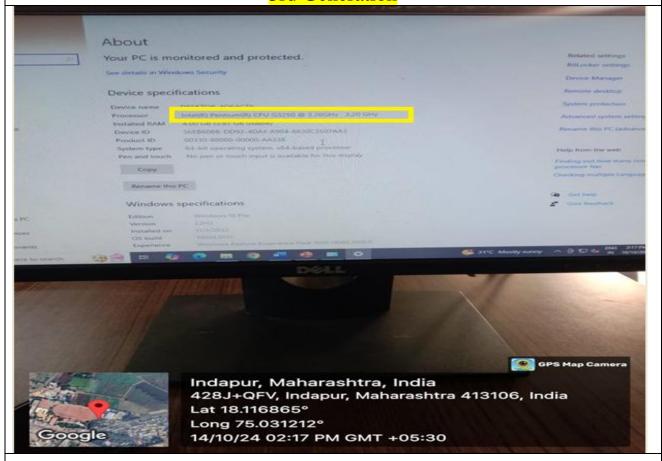


Windows updation

2.4 Generation

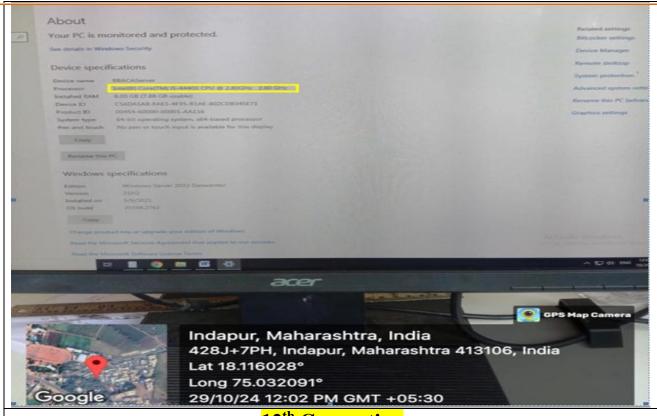


3rd Generation

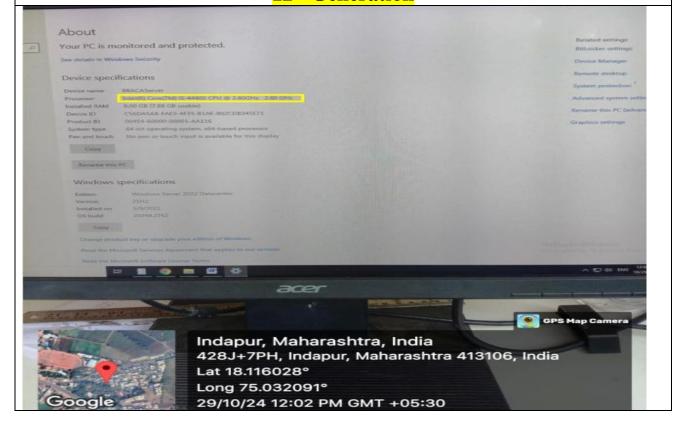


4th Generation



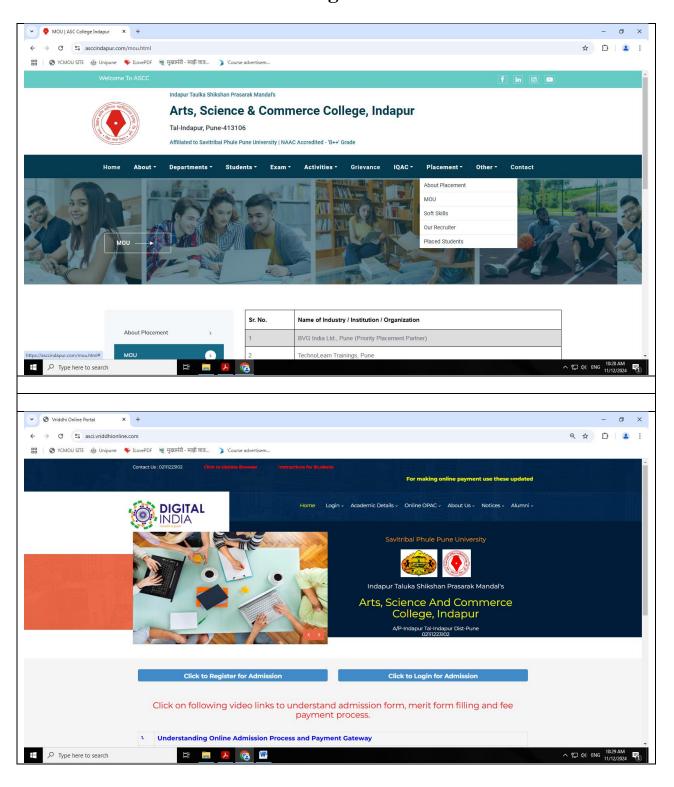


12th Generation





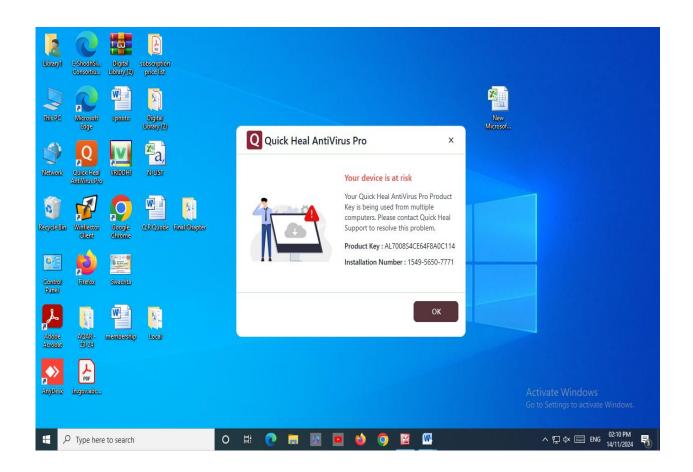
College Website







Anti-Virus License copy











Canon Printer

Canon Printer





Canon Printer with Scanner

Canon Printer with Scanner



Colour Printer with scanner – Epson printer







Bar code Scanner – Gun Scanner

Bar code Scanner - Table Mount





Indapur Taluka Shikshan Prasarak Mandal's ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR

(Best College Awardee of S.P.P.U. Pune, 2014) Affiliated to Savitribai Phule Pune University, Pune



Criterion IV Infrastructure and Learning Resources

4.3.1 IT Infrastructure

Criterion IV- Metric No: 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Photos of Internet connection and Router

LAN Cable Connection



Router



D-Link Connecter



8-port Switch



D-Link 24 port Switch



D-Link 24 port Switch





