2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph.: 2443963, 7080111596

IT policies

Creating IT policies for Shri Krishna Dutt Academy involves outlining guidelines and regulations to govern the usage of technology resources within the institution. All teaching staff member use the ICT in the classrooms and laboratories whenever needed, the different educational sites are shown to the students with the help of digital device. Educational campuses have major requirements of user access, control over bandwidth consumption, and differentiated policy control for management faculty's access and student's access. Here's a basic outline:

Acceptable Use Policy (AUP):

- ❖ Define acceptable uses of IT resources (computers, internet, email, software, etc.).
- Prohibit activities such as unauthorized access, hacking, harassment, or distribution of sensitive information.
- Specify consequences for violating the Acceptable Use Policy.

Email and Communication Policy

- Outline appropriate use of email for academic and administrative purposes.
- ❖ Address privacy and confidentiality concerns.
- ❖ Specify guidelines for professional communication.

Internet Usage Policy:

- * Regulates Internet for educational and research purposes.
- Prohibit accessing inappropriate or malicious websites.
- ❖ Sets guidelines for downloading software and files from the Internet.
- ❖ Wi-Fi connectivity is available 300 mbps in the principal chamber, office-room, library CCTV is installed in throughout the campus.

❖ Internet facility is provided to the faculty and students can avail the Wi-Fi facilities 24*7, 365 days.

Data Security and Privacy Policy:

- Outline procedures for protecting sensitive data (student records, financial information, etc.).
- Specify who has access to confidential information and under what circumstances.
- **Section** Establishes procedures for data backup and recovery.
- ❖ Ensures the confidentiality, Integrity and availability of data.

Bring Your Own Device (BYOD) Policy:

- Outline rules for use of personal devices on the Academy's network.
- ❖ Address security measures such as antivirus software, encryption, and password protection.
- Specify responsibilities of both the institution and users regarding device management and support.
- * Requires antivirus software and regular updates for all devices.

Network Security Policy:

- Outline measures to secure the school's network infrastructure.
- Specify requirements for firewalls, antivirus software, and regular security updates.
- * Address procedures for reporting security incidents or breaches.
- ❖ All the computers are updated on regular basis.
- ❖ Anti-virus is regularly updated on all computer

Software Licensing and Copyright Policy:

- **!** Ensure compliance with software licensing agreements.
- Prohibit the installation of unauthorized software.
- ❖ Educate users about copyright laws and intellectual property rights.

Technology Procurement and Maintenance Policy:

- ❖ Define procedures for acquiring and maintaining IT equipment and software.
- Specify budget allocation, vendor selection criteria, and warranty/support agreements.

❖ Address responsible use and care of equipment.

Disaster Recovery and Business Continuity Policy:

- Outline procedures for data backup and recovery in case of system failures or disasters.
- Specify roles and responsibilities during emergencies.
- * Test and update the plan regularly.

Social Media Policy:

- ❖ Define acceptable use of social media platforms for both staff and students.
- ❖ Address privacy, confidentiality, and reputation management concerns.
- Specify guidelines for representing the institution on social media.

These policies should be communicated clearly to all staff and stakeholders, and regular training should be provided to ensure compliance. additionally, it's is important to review and update these policies regularly to adapt to new technologies and security threats.



Shri Krishna Dutt Academy 2d/hc 1, 2d/hs-1, Raibareilly Road Raibareilly Road Virndavan Yojana C Lucknow, Lucknow Uttar Pradesh-226002, IN



Account Number: 410164621554 Statement No.: 534500069944 Statement Date: 03-Jan-2024

Statement Due Date: 18-Jan-2024 Statement Time: 17:48:21

Summary Account Payable Statement

Statement as on 03-Jan-2024

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400191529	2,834.84
Current Payable for Platform Services (b)	C09E232400079607	708.70
Current Payable (a+b)		3,543.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	3,543.54

Payment Options

JioAutoPay



Register with JioPay and get uninterrupted services*

ACH - (Direct Debit) To set ACH mandate on your bank account get in touch with Jio

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

PAN: AAECJ6878N

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jlo.com/business/.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410164621554, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Titak Marg, Dhobi Talao, Mumbai 400002 Phone: CIN: U01100MH1999PLC120563



Your Statement & Payment History

3 Mont	hs Previous Sta	stement
30-SEP	30-JUN	31-MAY
₹ 3543.54	₹ 3543.54	₹ 1181.18

3 Mont	hs Payment	History
30-SEP	30-JUN	31-MAY '
₹ 3267.94	-	₹ 3543.54

Important Information

Payments

- In the event of non-payment, part payment or late payment of the outstanding amount by the due date. Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
- RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
- 3. The "Previous Balance in Account" is Balance Amount as on the statement date, Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business/ using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.







Shri Krishna Dutt Academy Shri Krishna Dutt Academy-2D/HS-1-Luckno w 2D/HC 1,2D/HS-1 RAIBAREILLY ROAD,RAIBAREILLY ROAD,VIRNDAVAN

Lucknow, Lucknow, Uttar Pradesh-226002,India

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS7777F



BHIM) UPI)

Original for Recipient

Account Number 900440490432

GST Bill Number : C09E232400191529 Document Number

523000230062 Invoice Date 01-Jan-2024

Due Date 18-Jan-2024

Connectivity Services

Your Connectivity Services Bill from 01-Oct-2023 to 31-Dec-2023

-2,834.84

TDS Deducted Reversed (र) 0.00

Previous Adjustment (র) 0.00

Previous Balance (₹) 0.00

Current Charges (₹) 2,834.84

Total Dues (₹)

Refer following pages for details of charges

2,834.84

•	r enduic Charges
2	Usage Charges

1 Potiodia C

Payment

Received (₹)

Premium / ISD DATA VAS

- 3 Other Periodic Charges
- 4 One Time Charges
- 5 Current Discount / Credit / Debit
- 6 Total Value of Charges
- 7 Current Taxable Charges
- 8 Taxes

CGST (9%)

SGST (9%)

- 9 Bill Discount including Tax
- 10 Security Deposit Charged
- 11 Security Deposit Returned
- 12 Waivers

Current Charges (7+8+9+10+11+12)

JioAutoPay

0.00 0.00

0.00 0.00

Amount(₹)

2,402.40

0.00 0.00

0.00

2,402.40

216.22

216.22

0.00 0.00 0.00

0.00

2,834,84

Payment Options



touch with Jio representative.

Register with JioPay and get additional benefits.

JioPay



ACH - (Direct Debit)

Set JioAutoPay on your Credit Card, To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

To set ACH mandate on your bank account get in

We also accept Cash / Credit / Debit card at the Jio Store. GSTIN: 09AABCI6363G1ZH PAN: AABCI6363G

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410164621554, IFSC Code YESBOCMSNOC



Gat Registered Office

Viblioti Khand, gornti Nagi

8th And 9th Floor Plot No To 64v And 89 Corporate Chambar 2 Phase 1

Pinegda 276010 Luckney

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati & Rasta, Ambawadi, Ahmedabad-380006, Gujarat, Iridia CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocumm Limited 4th floor, Abhikram Complex, 2 - 7. Kupi, Civil lines Meerut 250001 Ultar Pradesh



Shri Krishna Dutt Academy

Document Number: 523000230062

Invoice Date: 01-Jan-2024

Important Information

Tariff & Plans

- . No migration fee is chargeable for changing tariff plan.
- 2. No charge will be levied for any service without your explicit consent.
 3. Data count represent count of total sessions.

- Other Information

 1. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Nonadherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Complaints & Service Requests

You can login to www.jio.com/business/ using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.



Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431: Digital VAS Charges
998413 : Mobile Charges	998432: Online Music Charges
998419 : VAS Charges	998433: Online Video Charges
998422 : Data Charges	998439: Online Content Charges

Digitally signed by Reliance Jio Infocomm Limited Date: 20240103493337 Reason: Digitally Signed Location: Mumbai



6 Months Balance

Sr.No.	Document Number		Chau				
2	524000182533	01-MAY-2023	Charges (₹)	- tostinent (c)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
3	FF4F00+F	01 0011-2023	944,94	0.00	1,669.41	0.00	0.00
4	FFOFOF	01-JUL-2023	2,834.84	0.00	944.94	0.00	0.00
Total	305305176408	01-OCT-2023	2,834.84	0.00 0.00	2,834.84	0.00	0.00
	The same of the sa	The second secon	8,284.03		2,834.84	0.00	0.00
				0.00	8,284.03	0.00	0.00

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



Shri Krishna Dutt Academy

Document Number: 523000230062

Invoice Date: 01-Jan-2024

Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (2)
1	553500178408	07-NOV-2023	Online	Amount (₹)
Total			Office	2,834.84
				2,834.84

Total				2,834.84
Taxes	HI III			
Sr. No. Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1 This month charges	2,402.40	216.22	216.22	432.44



Shri Krishna Dutt Academy

Document Number: 523000230062

Invoice Date: 01-Jan-2024

Periodic	Charges & Usage	h	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (?)
Sr.No.	Service ID	Periodic Chargo rand	0.00	0.00	0.00	0.00
	300393641314	2,402.40	0.00	0.00	0.00	0.00
Total	0000	2,402,40				



Shri Krishna Dutt Academy-20/HS-1-Luckno Shr Krishna Dutt Academy-20/HS-1-Luckno W ZD/HC 1,2D/HS-1 RAISAREILLY ROAD, RAISAREILLY ROAD, VIRNDAVAN YOUANAC.

Lucknow.Lucknow, Uttar Pradesh-226002.India

Place of Supply: 09 Uttar Pradesh

GST Recistration Number: Not Available Organisation PAN: AASTS7777F



BHIMD UPIN

Original for Recipient

209165193871 Account Number

: C09E232400079607 GST Bill Number

Document Number 554000069684 01-Jan-2024 Invoice Date

18-Jan-2024 Due Date NA **Credit Limit**

PO Number Not Available

Platform Services

Your Platform Services Bill from 01-Oct-2023 to 31-Dec-2023

Refer following pages for details of charges

Payment Received (T) -708.70

TDS Deducted Reversed (3) 0.00

Previous Acjustment (₹) 0.00

Previous Balance (表) 0.00

Current Charges (₹) 708.70

Total Dues (₹) 708.70

1 Periodic Oranges

2 Other Periodic Charges

3. One Time Charges

4 Ourrent Discount / Credit / Deat.

5 Ourrent Taxable Charges (1+2+3+4)

E Taxes

CGST (9%)

SGST (9%)

7 Bill Discourt including Tax

a Waves

Current Charges Payable (5+6+7+8)

Amount(₹) 600,60

> 0.00 600.60

0.00

0.00

54.05 54.05

0.00 0.00

708,70

Payment Options



JioPay Register with Johay and



SicautoPay

ACH - (Direct Debit)

touch with Jo representative.

additional benefits." Standing Instructions (Credit Card)

the Andestokey on your Creat Card. To register visit www.jc.com/outmost/ and corol down on the home page and dick on Register for sauce, of moce by well cuts.

To set ADH mandate on your bank account get in

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JioDigiPay



Selfcare Portal

Pay bills using credit/debt card/netbanking/ e-wallens/UPI on www.jo.com/cusiness/



S HEFT/RTGS

You can do NEFT/RTGS payments/hansfers by using Virtual A/C Code , IF 6C Code



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Parjictured Office: &o Platforms Limited Office 101, Saffron, Nr. Centre Font, Parchavel & Rada. Ambauadi, Annetacob-20006, Gujarat, India Citic. U722000(201991)0116

State Office Lie Platforms Limited 8th And 9th Floor, Mick No To Sev And Silv. ELDECO COPA-CPLATE CHAMBLE 2 Phase 1 Victure Khand, Gordi Nagar, Listinois List w Prestech 226010

Page 7 of 10

GST Registered Office: Jip Platforms Limited VEHILL Khand, BOHA Nagar 85h And Inh Floor Plot No To 58V And 59V Eldeoo Corporate Charates 2 Phase 1

Preside 276010 Lucknow





Shri Krishna Dutt Academy-2D/HS-1-Luckno

Document Number: 554000069684

Invoice Date: 01-Jan-2024

Terms and Conditions

Tariff & Plans

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Other Information

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- 3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Charges

 Any disagreement on charges levied should be informed within 60 days of billing, falling which all charges will be considered valid.



Service Accounting Codes (SAC)

SAC Code: Services

995431 : Digital VAS Charges

998432 : Online Music Charges

998433 : Online Video Charges

995439 : Online Content Charges

Signature Not Verified
Digitally signed by Jio Plytforms Limite
Date: 2024.01.03 19:33.38 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount
1	518500035922	01-MAY-2023	417.35	0.00	417.35	0.00	0:5
2	517500040614	01-JUN-2023	236.24	0.00	236.24	0.00	0.0
3	551500048468	01-JUL-2023	708.70	0.00	708.70	0.00	0.0
4	552500059816	01-OCT-2023	708.70	0.00	708.70	0.00	0.0
Total			2,070.99	0.00	2.070.99	0.00	0.0

Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (3)
1	552500059816	07-NOV-2023	Online	708.70
Total				1000

Taxes

Sr. No. Description		The state of the s			
31, 1	to. Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (1)
1	Charges	600.60	54.05	54.05	,

Reach Us



Shri Krishna Dutt Academy-2D/HS-1-Luckno

Document Number: 554000069684

Invoice Date: 01-Jan-2024

Charges in Detail

Periodic Charges

Sr.No. Service Id

Amount (₹)

300393641314

600,60

Total

600.60



Shri Krishna Dutt Academy-2D/HS-1-Luckno

Document Number: 554000069684

Invoice Date: 01-Jan-2024

Service ID: 300393641314

User Name: Shri Krishna Dutt Academy-SKD ACADEMY -L ucknow Address: A,SKD ACADEMY SCHOOL,A, Vrindavan Yojna 2,Utrahtia,null,C,

Lucknow, Lucknow, Uttar Pradesh-226002, India

Your Jio Plan Details

Plan Name:	Platform Services	-			
OTT Apps		Microsoft 365 Business Starter, Video Conferencing			
Plan Charges		F D.4.	To Date	Amount @	
Sr No. Description		From Date	10 Date	Amount (₹)	

Plan Charges		From Date	To Date	Amount (र)
Sr.No.	Description Platform Services -Plan 1001 3M Platform Services -Plan 1001 3M	01-JAN-2024	31-MAR-2024 31-JAN-2024	600.60
		01-JAN-2024		
2 Total				600,60

