



St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

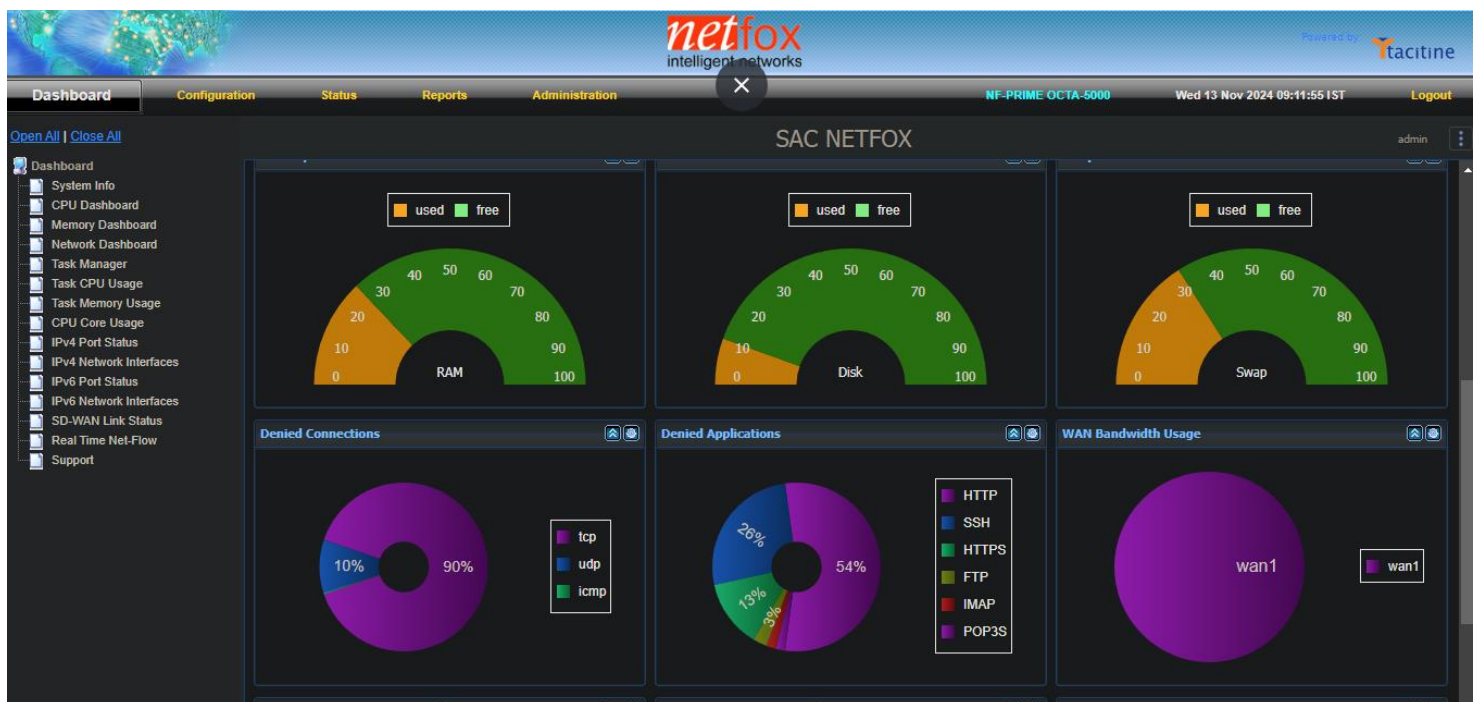
Metric No.:4.3.1

Year: 2023-2024

4.3.1 Institution has an IT policy covering Wi-Fi, cyber security, etc., and allocated budget for updating its IT facilities.

Cyber Securities

Netfox Firewall





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netfox intelligent networks

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Dashboard Configuration Status Reports Administration NF-PRIME OCTA-5000 Wed 13 Nov 2024 09:12:36 IST Logout

Open All | Close All

Dashboard

- System Info
- CPU Dashboard
- Memory Dashboard
- Network Dashboard
- Task Manager
- Task CPU Usage
- Task Memory Usage
- CPU Core Usage
- IPv4 Port Status
- IPv4 Network Interfaces
- IPv6 Port Status
- IPv6 Network Interfaces
- SD-WAN Link Status
- Real Time Net-Flow
- Support

System Information

Parameter	Detail
System Name	SAC NETFOX
System ID	41CC74-40E918-81D1C2-032F11
Software Version	23.11.1
System Up Time	48 days 15 hours 53 minutes 26 seconds
Hostname	nf41cc74
Reboot Cause	Reboot from UI
System Time	Wed Nov 13 09:12:36 IST 2024
Hardware Warranty	Valid up to: Nov 22, 2024
Security Suite License	Valid up to: Nov 22, 2024
Support	Valid up to: Nov 22, 2024 [8x5]
Product Model	NF-PRIME OCTA-5000
License Status	OK
License Type	PERMANENT
SSL VPN Clients	5
Addon License	HotSpot (Valid up to: Nov 22, 2024)

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Dashboard Configuration Status Reports Administration NF-PRIME OCTA-5000 Wed 13 Nov 2024 09:12:19 IST Logout

Open All | Close All

SAC NETFOX admin

Top 5 Memory Consuming Tasks

Task	Memory %
http/s download manager	1.12 %
web server	0.7 %
dns recursor	0.4 %
http/s proxy server	0.4 %
https ssl inspector	0.34 %

Top 5 CPU Consuming Tasks

Task	CPU %
http/s download manager	4.8 %
http/s proxy server	1.2 %
http/s proxy server	1.2 %
http/s download manager	1.2 %
ksoftirqd/1	1.2 %

System Services

Task Name	Status
Network Link Manager	Running
DHCP Server	Running
DNS Resolver	Running

Last 10 Config Change List

Time	Action	Component
2024-11-12 09:...	Add	HotSpot => User Management
2024-11-04 12:25	Modify	HotSpot => Server Settings
2024-11-04 12:25	Modify	HotSpot => Server Settings

System Information

Parameter	Detail
System Name	SAC NETFOX
System ID	41CC74-40E918-81D1C2-032F11
Software Version	23.11.1
Product Model	NF-PRIME OCTA-5000
System Up Time	48 days 15 hours 52 minutes 47 seconds
Hostname	nf41cc74
Reboot Cause	Reboot from UI
System Time	Wed Nov 13 09:11:57 IST 2024
Memory	Total: 7.70 GB, Free: 5.75 GB
Disk	Total: 117.04 GB, Free: 98.94 GB

License Information

Parameter	Detail
License Status	OK
License Type	PERMANENT
SSL VPN Clients	5
Hardware Warranty	Valid up to: Nov 22, 2024
Security Suite License	Valid up to: Nov 22, 2024
Support	Valid up to: Nov 22, 2024 [8x5]
Addon License	HotSpot (Valid up to: Nov 22, 2024)

Port Status

Status	Cable	Port	Speed
UP	Green	WAN-1**	1 Gbps, Full Duplex
UP	Green	LAN-1	1 Gbps, Full Duplex

WAN Data Transfer Quota

Interface	Start Date	Quota	Usage	% Used
WAN-1	Nov 01	No Limit	859.84 GB	-

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Bill For the purchase netfox

UNIQUE SOLUTIONS HAMILTON COMPLEX HAMILTON CIRCLE NEAR DC OFFICE, MANGALURU-1 Phone : 08242958508/+917022524444/534444 E-Mail : uniquesolutionsmlr@gmail.com GSTIN : 29AZBPM3942M1ZX		GST INVOICE CREDIT				Party Name : THE PRINCIPAL, ST. ALOYSIUS COLLEGE LIGHT HOUSE HILL ROAD, HAMPANKATTA, MANGALURU KARNATAKA 29-KARNATAKA PHONE : 9901023497 Department :				
Invoice No		US/21-22/125		Order No. Order Date		Original for Buyer				
Invoice Date Due Date		01/12/2021 01/12/2021		L.R. No. L.R. Date 01/12/2021		Transport				
SL No	QTY	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	1	NETFOX FIREWALL NF PRIME OCTA 5000 APPL.3YR 8 PORT+HOTSPOT SL.TAC2021EN8/2015	85175093	598750.00	0.00	9.00	53887.5	9.00	53887.50	706525.0
<div>Items received in good condition, entered in Stock Register on Page No. 74 SL No. 388 MNT Officer</div> <div>02/12/2021</div> <div>Principal ST. ALOYSIUS COLLEGE (AUTONOMOUS) MANGALORE-575008</div>										
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL			
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	598750.00			
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00			
GST 18.00%	598750.00	0.00	0.00	53887.50	53887.50	107775.00	SGST PAYBLE 53887.50			
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 53887.50			
TOTAL	598750.00	0.00	0.00	53887.50	53887.50	107775.00	CR/DR NOTE 0.00			
OUR SOFTWARE MARGERP9 +917022524444/7022534444							ROUND OFF 0.00			
Rs. Seven Lakh Six Thousand Five Hundred Twenty Five Only							Grand Total 706525.00			
MSG: THANK YOU		BANK :- CANARA A/C NO :- 1394201000582 IFSC CODE :- CNRB0001394 MICR CODE:- 675015010		CHECKED/RECEIVED Authorized Signatory		FOR UNIQUE SOLUTIONS Authorized Signatory				
Terms & Conditions Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% Interest.										