

**updesco** उत्तर प्रदेश डेवलपमेंट सिस्टम्स कारपोरेशन लिमिटेड  
अपट्टान बिल्डिंग, निकट गोमती बैराज, गोमती नगर, लखनऊ -226010 (उ.प्र. सरकार का उपक्रम)

सन्दर्भ संख्या / Ref. No :- 879/LKO. Univ./480 2071  
दिनांक /Date :- 22-04-2020

सेवा में,  
परीक्षा नियन्त्रक,  
लखनऊ विश्वविद्यालय,  
लखनऊ

**विषय: लखनऊ विश्वविद्यालय एवं सहयुक्त महाविद्यालयों के छात्रों की वार्षिक एवं सेमेस्टर परीक्षाओं का प्री एवं पोस्ट परीक्षा कार्य कराये जाने हेतु भुगतान के सम्बन्ध में।**

महोदय,

कृपया उपरोक्त विषयक आप द्वारा प्रेषित पत्र संख्या लविवि/पनिका/18- दिनांक-17.09.2018 का संदर्भ ग्रहण करने का कष्ट करें, जिसके माध्यम से उक्त विषयक कार्य हेतु यूपीडेस्को को कार्यादेश निर्गत किया गया है।

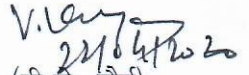
उक्त के क्रम में यूपीडेस्को द्वारा ई-निविदा के माध्यम से न्यूनतम दर कोट करने के आधार पर चयनित संस्था M/s XLICT Software Pvt. Ltd. के माध्यम से सेवायें प्रदान की जा रही हैं।

तदनुसार यूपीडेस्को को देय भुगतान हेतु बिल सं0-TI/20-21/022 दिनांक-21.04.2020 पत्र के साथ संलग्न कर प्रेषित किया जा रहा है।

अनुरोध है कि संलग्न बिल के अनुसार भुगतान 'उत्तर प्रदेश डेवलपमेंट सिस्टम्स कारपोरेशन लिमिटेड, लखनऊ के पक्ष में देय चेक/ड्राफ्ट/ई-पेमेन्ट के माध्यम से निर्गत करने का कष्ट करें।

संलग्नक - उपरोक्तानुसार।

भवदीय,

  
(वी.के. मौर्य)  
प्रबन्धक (प्रणाली)



# यू पी इलेक्ट्रॉनिक्स कारपोरेशन लिमिटेड

## U.P. Electronics Corporation Limited

(A UP GOVT. UNDERTAKING)

Registered Office : 10, Ashok Marg, Lucknow-01 Ph : 0522-2286808, 2286809, 2286816, 2288750, 4130301-25 Ext. 301 to 325, Fax : 0522-2288583  
E-mail : md@uplc.in uplciko@gmail.com Website : http://www.uplc.in

To:	Exam Controller Lucknow University, Lucknow	SALE BILL	BOOK NO. 001
BillNo.	S-046 Dated 12-09-2016	Mode of Dispatch : By Hand	
U.P.T.T No.	LU-0079846 Dt 30.03.99	यूपीए इलेक्ट्रॉनिक्स कारपोरेशन लिमिटेड	
CST No.	LU-5042934 Dt. 06-04-99	U. P. Electronics Corporation Limited	
TIN No.	09650000908	Registered Office : 10 Ashok Marg, Lucknow – 226001	
Corporate Identity Number (CIN-U72200UP1974SGC003880)		Ph : 0522-2286809 / 2286816 Fax : 2288583	
PANNo	AAACU3391H	Your Order No.	L V V / Panika / 16 - 1048
ServiceTax Reg No.	AAACU3391 HST001	Order Date : 26-03-2016	
UPLC Order No : UPLC:SW:3108:(2013-2014):532 Dt. 31.03.2016			
S.N	Description	QTY.	Unit Rate (Rs) AMOUNT (Rs)
1	Post Examination Work (As per Sow of Tender Ref. No : U.P.C/S/Software/ 2015-16/ 21 and Tender ID No: 2015-UPECT-20238-1)	1,00,556	Rs. 10.75
The materials as mentioned in the bill have been received & found satisfactory & noted in the stock Book Page No. 02			
ADD: UPLC's Institutional Charges @ 10 %		Sub Total	Rs. 10,80,977.00
Service Tax @ 14% + SBC @ 0.5% + KKC @ 0.5% (Total Tax @ 15% of 1189074.70)		Total	Rs. 1,08,097.70
		Store charges	Rs. 11,89,074.70
		Grand Total	Rs. 1,78,361.21
Rs. Thirteen Lakhs Sixty Seven Thousand Four Hundred Thirty Six Only		Grand Total (Round off)	Rs. 13,67,435.91
		Grand Total	Rs. 13,67,436.00

Subject to Lucknow-jurisdiction and also under the Uttar Pradesh Public Money (Recovery of dues) Act, 1972  
Interest @ 18% will be charged if bill not paid within 15 days

Note :- 1- Please make payment through demand draft or local cheque infavour of U.P. Electronics Corporation Ltd lucknow.

2. This is a supply order only No TDS is applicable as per law.

3. Bank Account / Payment Details :- A- Bank Name - Andhra Bank, 16, Vidhan Sabha Marg, Lucknow .

B- Complete Bank Account Number (Latest ) - 034410011012844

C - IFSC Code (RTGS Enabled) of Branch - ANDB0000344

D- MICR Code of Bank - 226011002

Received the Goods in order

For U. P. Electronics Corporation Ltd

(Customer's Signature)

ABS  
(Prepared By)

(Authorized Signatory)

Verified ✓  
24/10/16  
B.B.C.I, II, III - 13164/-  
B. Com I, II, III - 29123  
BA I, II, III - 54910.  
Other Diploma -

25/10/16  
Controller of Examination  
University of Lucknow  
Lucknow

U. P. Electronics Corporation Ltd  
10, Ashok Marg  
Lucknow.

O/c

GSTIN :

Place of Supply : 09-Uttar Pradesh

Whether tax payable on reverse charge : No

Tax Invoice No. : TI/20-21/022 Date :21.04.2020

Whether advance received : No.

Receipt Vch No.: RCT/20-21/ Date:

Sr No	Particulars	HSN/ SAC	CGST Rate (%)	SGST Rate (%)	QTY	Unit Price (Rs)	Total Cost (Rs.)
1	Online Examination Form submission Online Admit Card Online Verification Card College Login Portal Online Roll List Service Online Reports Online Attendance Sheet Rectification of problems & exception Security In-house support center with 2 skilled manpower Secure and robust Dedicated Server		9%	9%	228304	3.19	728,290.00
2	Online Results publishing		9%	9%	228304	2.09	477,155.00
3	Online Submission of Practical marks		9%	9%	228304	2.09	477,155.00
4	Online Submission of Internal marks		9%	9%	228304	2.09	477,155.00
5	Online submission of exam center wise paper wise absentee		9%	9%	228304	0.99	226,021.00
6	Coding and decoding and scanning the parts of Answer copy with all the manual work involved including all the material like Poly covers, Sealing tape, Stickers for labeling, scanning and digitization of the two parts of answer copies		9%	9%	1247521	4.84	6,038,002.00
7	Result processing for post examination including all the reports and printouts for all hard copy and soft copy with digitization of copy, award, and TR charts		9%	9%	228304	10.89	2,486,231.00
Total (In Rs.)							10,910,009.00

Entry on Page No (40)

Handwritten signature

CGST @ 9%	10,910,009	981,900.81
SGST @ 9%	10,910,009	981,900.81
Total Tax		1,963,801.62
Round Off Total Tax		1,963,802.00
<b>Total</b>		<b>12,873,811.00</b>

Amount in Words: Rupees one crore twenty eight lakh seventy three thousand eight hundred eleven only.  
For UP Development Systems Corporation Ltd

Work done by

M/s XLICT Software Pvt. Ltd.

Checked by

Rsharma

Auth. Sig.

Handwritten signature

E.&O.E.

Terms & Conditions

- Subject to Lucknow Jurisdiction and also under Uttar Pradesh Public Money (Recovery of Dues) Act 1972
- Interest @ 18% p.a. will be charged if the bill is not paid within 15 days.

Bank Details

A/C Holder: UP Development System Corpn Ltd  
Bank : Indian Overseas Bank  
Branch: Lucknow Main Branch  
S/B A/c No: 020701000041138  
IFSC: IOBA0000207

**TAX INVOICE**

2017

To, <b>Controller of Examination</b> University of Lucknow, Lucknow  <b>Work Description :</b> Pre and Post Examination Work <b>Work Order No. :</b> लविवि/पनिका/16-556 दिनांक 28.12.2016  GSTIN : 09AAAJL2388N2ZJ Place of Supply : 09-Uttar Pradesh Whether tax payable on reverse charge : No	<b>U.P. Development Systems Corporation Ltd</b> UPTRON Building, 2nd Floor, Near Gomti Barrage, Gomti Nagar, Lucknow-226010 CIN: U51109UP1977SGC004392w.e.f. 15/03/1977 GSTIN: 09AAACU2958C1ZD PAN: AAACU2958C
<b>Tax Invoice No : TI/17-18/855 Date : 16-01-2018</b>	

Whether advance received : No		Receipt Vch No.: RCT/17-18/						Date :
Sr. No.	Particulars	HSN/SAC	CGST (%)	UPG ST (%)	QTY	Unit Price including UPDESCO Centage (Rs)	Total Price (Rs)	
1.	<b>Pre-Examination Work</b> • ONLINE SUBMISSION OF EXAMINATION FORM THROUGH. ○ INDIVIDUAL COLLEGE LOGIN. ○ PROCESSING OF THE DATA. • VERIFICATION/PROCESSING OF ONLINE APPLICATION SUBMITTED AND OTHER PRE-EXAMINATION WORK • Roll No generation )Online/Hard Copy( • Exam Center Allotment. • Pubishing of Admit card/Verification documents on Online Login of User. • Complete numerica Return subject wise/Center wise.	999929	9.0%	9.0%	136967	2.26	3,09,545.00	
2.	<b>Post-Examination Work</b>	999929	9.0%	9.0%	136967	12.35	16,91,542.00	
<b>Total (In Rs.)</b>							<b>20,01,087.00</b>	

Certified that this is the first bill of this account and amount is actually due for payment.

	Valuation	Tax
Supplies CGST@9%	20,01,087.00	1,80,098.00
Supplies SGST @9%	20,01,087.00	1,80,098.00
<b>Grand Total</b>		<b>3,60,196.00</b>
		<b>23,61,283.00</b>

Entry on Page No 28

**Amount in Words: Rupees Twenty Three Lac Sixty One Thousand Two Hundred Eighty Three Only**

**For UP Development Systems Corporation Ltd.**

Rshanna

Rshanna

Auth. Sign

**Checked By: E.&O.E.**

20.1.2018  
 University of Lucknow  
 Lucknow

**Auth. Sign**

उपरोक्त डेवलपमेंट सिस्टम कार्पोरेशन लि.  
 गीमती नगर, लखनऊ-226010

<b>Terms &amp; Conditions</b> • Subject to Lucknow Jurisdiction and also under Uttar Pradesh Public Money (Recovery of Dues)Act 1972 • Interest @ 18% p.a. will be charged if the bill is not paid within 15 days from the date of this Invoice.	<b>Bank Details</b> A/C Holder: UP Development System Corpn Ltd Bank : Indian Overseas Bank Branch: Lucknow Main Branch S/B A/c No: 020701000041138 IFSC: IOBA0000207
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# INTEGRATED SOFTWARE SYSTEMS PVT. LTD.

• DATA PROCESSING • SOFTWARE DEVELOPMENT • TRAINING • CONSULTANCY

C-904, C.I.D. Colony, Mahanagar, Lucknow - 226006

TIN No. 09852105497 • Service Tax No. AAACI5152NST001



JAS-ANZ



ISO 9001:2008  
Quality Management System  
Certificate No. 9780

To,  
The Controller of Examination,  
University of Lucknow,  
Lucknow.

DATE 5/5/2016

BILL No. 31/2016-17

ORDER No.

SL. No.	PARTICULARS	RATE	UNIT	QTY.	AMOUNT Rs. P.
	Result Preparation including Printing of M/Sheets, Data Entry of Marks, Tabulation Register (3Part) for P.G. Semester Exam December 2015 as per Annexure:	Rs.	Per Candidate.		
	<u>No. of Candidates</u>				
	Annexure A 33366 D/E	2.00			
	Annexure B 21 Result Proc.	8.00			
	33387 Printing TR	1.50			
	Printing M/S	0.50			
		12.00		33387	400644.00
	Service Tax 14.5%				58093.00
					458737.00
	<b>TOTAL AMOUNT (In Words) Rupees ...Four Lacs</b>			<b>TOTAL AMOUNT (Rs.)</b>	458737.00
	<b>Fifty Eight Thousand Seven Hundred Thirty Seven Only.</b>				

*Certified that this is the first Bill on this account and the Payment is actually due.*

*Figure verified April 30.5/16 HC Result*

*materials as mentioned in the bill have been received & found satisfactory & noted in the stock Book Page No. C.S.P/16/109*

*For 22.5/16  
Store Exam*

*5/6/2016  
Controller of Examination  
University of Lucknow*

Prepared By *[Signature]*

Checked By *[Signature]*

For Integrated Software Systems Pvt. Ltd.

*[Signature]*

(HARSH NARAIN)  
Director

- NOTE: 1. Subject to Lucknow Jurisdiction only.  
2. Payment to be made by A/c Payee Cheque/Demand Draft within 30 days, otherwise interest @ 24% shall be charged.  
3. Taxes/Duties, if applicable/levied, shall be charged extra.

Date: 10-08-2020

To,

Director IQAC,  
University of Lucknow,  
Lucknow

To Whom It May Concern

The University of Lucknow is operating and maintaining a software for salary administration of the university employees which has been developed in house. We have been using this software for the purpose of maintaining the records and disbursement of the salary of the employees for the last ten years. This also maintains the records of general provident fund of the employees.

  
Account Officer  
लेखाधिकारी  
केंद्रीय लेखा कार्यालय

10/08/2020  
10/08/2020  
10/08/2020  
10/08/2020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

PAN No. : AQ1PHU33H  
 PAY\_SCALE : 15600 - 29100 (Pre-Revision)  
 GRADE\_PAY : 6600

DEPUTY\_ALLOW.  
 CASH\_ALLOW.  
 HANDIC. ALLOW.  
 DRIVER\_ALLOW.  
 GROSS EARNINGS Rs. 96,714.00

SAL\_ADV.  
 INC\_TAX 7000.00  
 GROSS DEDUCTIONS Rs. 14,879.00

NET-PAY: Rs. EIGHTY-ONE THOUSAND EIGHT HUNDRED FORTY-FOUR ONLY

\*Computer Generated Statement, No Right

D



UNIVERSITY OF LUCKNOW  
LUCKNOW

PAY SLIP FOR THE MONTH OF JUNE YEAR 2020

EMP\_NO : 2679  
 NAME : UDAI KUMAR  
 DESIGNATION: Accounts Officer  
 FACULTY : Administrative  
 DEPTT. : Administrative  
 PAN No. : AHLPK4737C  
 PAY\_SCALE : 15600 - 29100 (Pre-Revision)  
 GRADE\_PAY : 7600

BASIC\_PAY 59800.00  
 DA 16566.00  
 HRA 8960.00  
 CCA  
 COMPUT\_ALLOW.  
 FPA  
 WA  
 OTHER\_ALLOW.  
 ARREAR (DA)  
 ARREAR (SAL/OTR.)  
 PERS\_PAY 3000.00  
 DEPUTY\_ALLOW.  
 CASH\_ALLOW.  
 HANDIC. ALLOW.  
 DRIVER\_ALLOW.  
 GROSS EARNINGS Rs. 128,726.00

ELECTRIC  
 HRR  
 NPS BACKLOG  
 NPS MONTHLY 5920.00  
 GPF 10010.00  
 EPF  
 PF\_ADV. (LOAN) 400.00  
 GIS  
 COOP  
 FEST\_ADV.  
 SAL\_ADV. 1  
 SAL\_ADV. 2  
 INC\_TAX 7000.00  
 GROSS DEDUCTIONS Rs. 32,420.00

- RECOVERY  
 - COURT  
 - EWF  
 - LIC 1  
 - LIC 2  
 - LIC 3  
 - IFF  
 - OTHER DED.  
 - IFF LOAN  
 ACCOUNT NO. 0660110210  
 BANK NAME SBI, Lucknow  
 GROSS DEDUCTIONS  
 NET

NET-PAY: Rs. NINETY-SIX THOUSAND THREE HUNDRED TWENTY-SIX ONLY

\*Computer Generated Statement, No Right



# University of Lucknow

AUGUST 2020

Current DA is 17 %

DA CHANGE PERMANENTLY

Do You Want To Change the DA Value ?  
 Yes  No

EMP_NO	704	OK
MONTH	8	
YEAR	2020	Update Database

OR

SALARY THROUGH DEPARTMENT

EMP\_NO 704 NAME MOHD. AHMAD MONTH/YEAR 8 / 2020 DOJ  SEX M  
 FACULTY REGISTRAR OFFICE DEPTT. Registrar Office  
 PAY\_SCALE 5200 - 20200 PAY 0 [without GP] GRADE\_PAY 2400 DESIGNATION Peon

### ALLOWANCES :

BASIC 7PC (FIXATION) 35300	HRA 2940	CA 0	DA 6001	OTH. ALLOW. 0	PERS_PAY 0
CCA 0	FPA 0	ARREAR(SAL/OTH.) 0	DEPU_AMT 0	ARREAR (DA) 0	
CASH ALLOW. 0	HANDI. ALLOW. 0		DRIVER ALLOW. 0		

GROSS SALARY : 44261

PAN No. BBZPA4713R

### DEDUCTIONS :

PF 3530	ELECTRIC 0	PF (ROUND OFF)	IPF LOAN 0	SAL_ADV.1 0	I_TAX 0
PE_ADVANC (LOAN) 0	RECOVERY 0	<input type="radio"/> Y <input type="radio"/> N	GIS 80	INS_P01 <input checked="" type="checkbox"/>	INS_AMT1 0
FES_ADVANC 0	EFW 20		NPS REGULAR 0	INS_P02 <input checked="" type="checkbox"/>	INS_AMT2 0
COURT 0	HRR 0		NPS BACKLOG 0	INS_P03 <input checked="" type="checkbox"/>	INS_AMT3 0
APF 7000	IPF 0		OTH_DED 0	BANK UCO, Lucknow University	
			SAL_ADV.2 0	COOP 0	

TOTAL DEDUCTIONS : 10630

GPF No.

IPF No.

NET AMOUNT PAYABLE : 33631

BANK A/C No. 00600100016601

NON - PF

NON - HRA

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