



FORM XIX [See Rule 78(1)(b)]

PAY-SLIP

Company Name: UNIQUE DELTA FORCE SECURITY Pvt. LTD.

UAN No: 100487963809

Employee Code: N4305

Unit Name: 601 CAPGEMINI TECHNOLOGY SERVICE INDIA LIM

Employee Name: RAM NATH

Month-Year: MAY 2025

Designation: SR.CONSOLE OPERATOR

Acc No: 4572000400028941

IFSC Code: PUNB0457200

Bank: PUNJAB NATIONAL BANK

Branch: NOIDA NEPZ PHASE 2

Month Days:	PF No.	ESIC No.	PH Days	Present Days	woff	Leave	Days Payable	OT HOURS
26	13770	6720108743	0	28.00	0	0	28.00	0.00

EARNINGS

Basic	7630.00
Special Allow.	6994.00
HRA	3231.00
Per pay	0.00
OT Amt.	0.00
Arrear	0.00
Wash Allow.	323.00
Leave	1,930.00
Bonus	1,218.00
Ph. Amt	0.00

DEDUCTIONS

PF	1800.00
ESI	158.00
PT	0.00
Advance	0.00
Other Ded.	0.00
LWF	0.00
Canteen	0.00
Other 1	0.00
TDS	0.00

Total Earnings	21326.00	Total Deduction	1958.00	Net Amount: 19368.00
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Page 24 of 31

FORM XIX [See Rule 78(1)(b)]

**PAY-SLIP**

Company Name: UNIQUE DELTA FORCE SECURITY Pvt. LTD.

UAN No: 100487963809

Employee Code: N4305

Unit Name: 601 CAPGEMINI TECHNOLOGY SERVICE INDIA LIM

Employee Name: RAM NATH

Month-Year: JUN 2025

Designation: SR.CONSOLE OPERATOR

Acc No: 4572000400028941

IFSC Code: PUNB0457200

Bank: PUNJAB NATIONAL BANK

Branch: NOIDA NEPZ PHASE 2

Month Days:	PF No.	ESIC No.	PH Days	Present Days	woff	Leave	Days Payable	OT HOURS
26	13770	6720108743	0	26.00	0	0	26.00	0.00

EARNINGS

Basic	7085.00
Special Allow.	6495.00
HRA	3000.00
Per pay	0.00
OT Amt.	0.00
Arrear	0.00
Wash Allow.	300.00
Leave	1,793.00
Bonus	1,131.00
Ph. Amt	0.00

DEDUCTIONS

PF	1800.00
ESI	147.00
PT	0.00
Advance	0.00
Other Ded.	0.00
LWF	0.00
Canteen	0.00
Other 1	0.00
TDS	0.00

Total Earnings	19804.00	Total Deduction	1947.00	Net Amount: 17857.00
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PAY-SLIP

Company Name: UNIQUE DELTA FORCE SECURITY Pvt. LTD.

UAN No: 100487963809

Unit Name: 601 CAPGEMINI TECHNOLOGY SERVICE INDIA LIMI

Month-Year: APR 2025

Acc No: 4572000400028941

Bank: PUNJAB NATIONAL BANK

Branch: NOIDA NEPZ PHASE 2

Employee Code: N4305

Employee Name: RAM NATH

Designation: SR.CONSOLE OPERATOR

IFSC Code: PUNB0457200

Month Days:	PF No.	ESIC No.	PH Days	Present Days	Woff	Leave	Days Payable	OT Hours
26	13770	6720108743	0	26.00	0	0	26.00	0.00

EARNINGS

Basic	7085.00
Special Allow.	6495.00
HRA	3000.00
Per pay	0.00
OT Amt.	0.00
Arrear	0.00
Wash Allow.	300.00
Leave	1,793.00
Bonus	1,131.00
Ph. Amt	0.00

DEDUCTIONS

PF	1800.00
ESI	147.00
PT	0.00
Advance	0.00
Other Ded.	0.00
LWF	0.00
Canteen	0.00
Other 1	0.00
TDS	0.00

Total Earnings	19804.00	Total Deduction	1947.00	Net Amount: 17857.00
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