

MULTANI PHARMACEUTICALS LTD. T-10

T-10, OKHLA INDUSTRIAL AREA, PHASE-II DELHI 110020

Pay Slip for the Month of April, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 247	Emp.Cd.:MPL2874	WD 24.00	G.BasicPay	22,519.00	22,519.00	0.00	EPF @12.00%	1,800.00
Name: SHIVOM GUPTA		WO 4.00	GWE	19,942.00	19,942.00	0.00		
F/H : SH. VINOD KUMAR GUPTA		CL 2.00	HRA	9,008.00	9,008.00	0.00		
Dept: SALES & MARKETING		PD 30.00	CHILD.ALL	200.00	200.00	0.00		
Desg: AREA SALES MANAGER			Travel Alw.	2,000.00	2,000.00	0.00		
Pf N: DL-12552/0012844			Adv. Bonus	2,628.00	2,628.00	0.00		
UAN : 100960945906								
A/c#: 50100281869977								
IFSC: HDFC0009481								
DOJ : 21-06-2025								
Total				56297.00	56297.00	0.00	Total	1800.00
(Rupees Fifty Four Thousand Four Hundred Ninety Seven only)								Net: 54497.00

This is a computer generated statement, hence no signature required.

Visual Pay

MULTANI PHARMACEUTICALS LTD. T-10

T-10, OKHLA INDUSTRIAL AREA, PHASE-II DELHI 110020

Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 243	Emp.Cd.:MPL2874	WD 25.00	G.BasicPay	22,519.00	22,519.00	0.00	EPF @12.00%	1,800.00
Name: SHIVOM GUPTA		WO 6.00	GWE	19,942.00	19,942.00	0.00		
F/H : SH. VINOD KUMAR GUPTA		PD 31.00	HRA	9,008.00	9,008.00	0.00		
Dept: SALES & MARKETING			CHILD.ALL	200.00	200.00	0.00		
Desg: AREA SALES MANAGER			Travel Alw.	2,000.00	2,000.00	0.00		
Pf N: DL-12552/0012844			Adv. Bonus	2,628.00	2,628.00	0.00		
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