

## Woobly Media Private Limited

### Salary Slip for the Month of July 2020

#### Employee Details

|              |                      |                |                             |
|--------------|----------------------|----------------|-----------------------------|
| Name:        | Satyaveer Singh Paul |                |                             |
| Designation: | Operations Executive |                |                             |
| Employee ID: | 011                  | Date of Join : | 09 <sup>th</sup> April 2016 |
| Location     | Gurgaon              |                |                             |
| Grade        | Executive            |                |                             |
| Bank Name    | HDFC Bank            | Bank A/c No :  | 02841000119738              |
| PAN No       | ALWPP9715G           |                |                             |

#### Salary Details

| Earnings                      |                        | Deductions                        |                        |
|-------------------------------|------------------------|-----------------------------------|------------------------|
| Salary Heads                  | Amount                 | Salary Heads                      | Amount                 |
| Basic (A)                     | Rs. 72,000             | PF Employee                       | Rs. – 0.00             |
| Allowances:                   |                        | ESI Employee                      | Rs. – 0.00             |
| House Rent All (H R A)        | Rs 48,000              |                                   |                        |
| <b>Total Allowances (B)</b>   | <b>Rs. 48,000/-</b>    |                                   |                        |
| <b>Gross Salary (C = A+B)</b> | <b>Rs. 1,20,000/-</b>  |                                   |                        |
| Employer Contributions        |                        |                                   |                        |
| PF Employer                   | Rs. – 0.00             | Deductions                        | Rs. – 0.00             |
| ESI Employer                  | Rs. – 0.00             |                                   |                        |
| Exgratia                      |                        |                                   |                        |
| Reimbursements:               | -                      | Summary                           |                        |
| Medical (Reimb)               | -                      | Gross Salary                      | <b>Rs. 1,20,000/-</b>  |
| Conv. (Reimb)                 | -                      | Add: Reimbursed Allowances        |                        |
| Telephone (Reimb)             | -                      | Less: Deductions                  |                        |
| Other (Reimb)                 | -                      | Less: TDS                         | Rs. 12000              |
| Total Reimbursements          | Rs. – 0.00             | Less: FBT                         |                        |
| <b>Salary (CTC) / PM</b>      | <b>Rs. 1,20,000/-</b>  | Less: Loans Emi                   |                        |
| <b>Salary (CTC) / PA</b>      | <b>Rs. 14,40,000/-</b> | <b>Net Salary Transfer Amount</b> | <b>Rs. 10,80,000/-</b> |

|             |            |               |
|-------------|------------|---------------|
| Prepared By | Checked By | Authorized by |
|             |            |               |

#### Notes:

1. Ex-gratia will be paid annually for the previous years' service, on pro rata basis.
2. TDS / FBT Deduction - as applicable

WOOLLY MEDIA PVT. LTD.

GURPREET SINGH  
Owner/Auth. Sign

| Woobly Media Private Limited   |                        |  |                       |
|--|------------------------|--|-----------------------|
| Salary Slip for the Month of August 2020   |                        |  |                       |
| <b>Employee Details</b>  |                        |  |                       |
| Name:  | Satyaveer Singh Paul   |  |                       |
| Designation:   | Operations Executive   |  |                       |
| Employee ID:   | 011                    | Date of Join : 09 <sup>th</sup> April 2016 |                       |
| Location   | Gurgaon                |  |                       |
| Grade  | Executive              |  |                       |
| Bank Name  | HDFC Bank              | Bank A/c No : 02841000119738               |                       |
| PAN No   | ALWPP9715G             |  |                       |
| <b>Salary Details</b>  |                        |  |                       |
| Earnings   |                        | Deductions                                 |                       |
| Salary Heads   | Amount                 | Salary Heads                               | Amount                |
| Basic (A)  | Rs. 72,000             | PF Employee                                | Rs. – 0.00            |
| Allowances:  |                        | ESI Employee                               | Rs. – 0.00            |
| House Rent All (H R A)   | Rs 48,000              |  |                       |
| <b>Total Allowances (B)</b>  | <b>Rs. 48,000/-</b>    |  |                       |
| <b>Gross Salary (C = A+B)</b>  | <b>Rs. 1,20,000/-</b>  |  |                       |
| Employer Contributions   |                        |  |                       |
| PF Employer  | Rs. – 0.00             | Deductions                                 | Rs. – 0.00            |
| ESI Employer   | Rs. – 0.00             |  |                       |
| Exgratia   |                        | Summary                                    |                       |
| Reimbursements:  | -                      | Gross Salary                               | <b>Rs. 1,20,000/-</b> |
| Medical (Reimb)  | -                      | Add: Reimbursed Allowances                 |                       |
| Conv. (Reimb)  | -                      | Less: Deductions                           |                       |
| Telephone (Reimb)  | -                      | Less: TDS                                  | Rs. 12000             |
| Other (Reimb)  | -                      | Less: FBT                                  |                       |
| Total Reimbursements   | Rs. – 0.00             | Less: Loans Emi                            |                       |
| <b>Salary (CTC) / PM</b>   | <b>Rs. 1,20,000/-</b>  | <b>Net Salary Transfer Amount</b>          | <b>Rs. 10,8,000/-</b> |
| <b>Salary (CTC) / PA</b>   | <b>Rs. 14,40,000/-</b> |  |                       |
| Prepared By  | Checked By             | Authorized by                              |                       |
|  |                        |  |                       |
| Notes:<br>1. Ex-gratia will be paid annually for the previous years' service, on pro rata basis.<br>2. TDS / FBT Deduction - as applicable |                        |  |                       |