

**SMOOTHGRAPH CONNECT PRIVATE LIMITED**  
717, Pocket D Dilshad Garden

For the Period :01/04/2020 - 31/03/2021

Month :April-2020

Employee Id :SG-018

Employee Name :Rajesh Kumar Yadav

Gender :Male

Pan No :ADRPY2261R

Location :

TAN No. :DELS63484B

Particulars	Amount till date	Projected	Total
<b>1. Earnings</b>			
BASIC	20,000	2,20,000	2,40,000
House Rent Allowance	10,000	1,10,000	1,20,000
Conveyance Allowance	3,000	33,000	36,000
Medical Allowance	1,250	13,750	15,000
Special Allowance	15,750	1,73,250	1,89,000
			<b>6,00,000</b>
<b>2. Deductions Under Section - 16</b>			
Standard Deduction	0	0	50,000
Professional Tax	0	0	0
			<b>50,000</b>
<b>3. Tax Calculation</b>			
Eligible Deductions under Chapter VIA	0	0	0
Total Taxable Income	0	0	5,50,000
Tax on total Income	0	0	22,500
Surcharge on Tax Amount	0	0	0
Health and education cess	0	0	900
Annual Tax Liability	0	0	23,400
Tax deducted by Prev Employer	0	0	0
Tax Deducted till March-2020	0	0	0
Tax Payable / Refundable	0	0	23,400
Monthly Tax Payable	0	0	1,950
Adhoc Tax Payable for the month	0	0	0
Tax Deducted Outside	0	0	0
Tax for April-2020	0	0	1,950
Tax Deducted till April-2020			1,950
<b>4. HRA Exemption Computation</b>			
HRA Paid to the Employee	0	0	0
Rent paid by the Employee	0	0	0
Rent Paid Less 10.00% of Basic Salary	0	0	0
40.00% of Basic Salary	0	0	0