

Krisumi Corporation Private Limited		
Month of Apr'23		
GL Description	Debit	Credit
SALARY PAYABLE	0	12715832
Administration Charges Towards EDLI	0	8080
EDLI charges	0	14385
EMPLOYEE PF	0	345228
VPF	0	47000
EMPLOYEE ESI	0	1764
Employers Contribution towards ESIC	0	7618
EMPLOYEE LWF	0	2775
INCOME TAX	0	4097079
Employers Contribution towards PF	0	345228
Employers Contribution towards ESIC	7618	0
Administration Charges Towards EDLI	8080	0
EDLI charges	14385	0
Employers Contribution towards LWF	0	5550
Employers Contribution towards PF	345228	0
Employers Contribution towards LWF	5550	0
BASIC	9143838	0
HOUSE RENT ALLOWANCE	3903235	0
CONVEYANCE ALLOWANCE	1600	0
SPECIAL ALLOWANCE	3112925	0
EDUCATION ALLOWANCE	200	0
INCENTIVE	530000	0
LEAVE ENCASHMENT	608890	0
OTHER RECOVERY	0	67447
SALARY ADVANCE	0	60000
OVER TIME	22465	0
BONUS	13972	0
	17717986	17717986
Debit and Credit are matched: 0.00		