

**Krisumi Corporation Private Limited**

**Month of MAY\_23**

| <b>GL Description</b>               | <b>Debit</b>    | <b>Credit</b>   |
|-------------------------------------|-----------------|-----------------|
| SALARY PAYABLE                      | 0               | 12499228        |
| Administration Charges Towards EDLI | 0               | 15463           |
| EDLI charges                        | 0               | 8481            |
| EMPLOYEE PF                         | 0               | 371133          |
| VPF                                 | 0               | 47000           |
| EMPLOYEE ESI                        | 0               | 1835            |
| Employers Contribution towards ESIC | 0               | 7928            |
| EMPLOYEE LWF                        | 0               | 2925            |
| INCOME TAX                          | 0               | 3748511         |
| Employers Contribution towards PF   | 0               | 371133          |
| Employers Contribution towards ESIC | 7928            | 0               |
| Administration Charges Towards EDLI | 15463           | 0               |
| EDLI charges                        | 8481            | 0               |
| Employers Contribution towards LWF  | 0               | 5850            |
| Employers Contribution towards PF   | 371133          | 0               |
| Employers Contribution towards LWF  | 5850            | 0               |
| BASIC                               | 9425307         | 0               |
| HOUSE RENT ALLOWANCE                | 4043593         | 0               |
| CONVEYANCE ALLOWANCE                | 1600            | 0               |
| SPECIAL ALLOWANCE                   | 3225644         | 0               |
| EDUCATION ALLOWANCE                 | 200             | 0               |
| SALARY ADVANCE                      | 0               | 73000           |
| OVER TIME                           | 33212           | 0               |
| BONUS                               | 14076           | 0               |
|                                     | <b>17152487</b> | <b>17152487</b> |
|                                     |                 |                 |

**Debit and Credit are matched: 0.00**