

**Krisumi Corporation Private Limited**

**Month Of Jun'23**

<b>GL code</b>	<b>GL Description</b>	<b>Debit</b>	<b>Credit</b>
153001	SALARY PAYABLE	0	12758779
153500	Administration Charges Towards EDLI	0	15728.85
153500	EDLI charges	0	8732
153500	EMPLOYEE PF	0	377491
153500	VPF	0	47000
153503	EMPLOYEE ESI	0	1995
153503	Employers Contribution towards ESIC	0	8615.66
153510	EMPLOYEE LWF	0	3057
154300	INCOME TAX	0	3847999
153500	Employers Contribution towards PF	0	377491
465019	Employers Contribution towards ESIC	8615.66	0
465020	Administration Charges Towards EDLI	15728.85	0
465020	EDLI charges	8732	0
153510	Employers Contribution towards LWF	0	6114
465016	Employers Contribution towards PF	377491	0
465021	Employers Contribution towards LWF	6114	0
465001	BASIC	9668904	0
465001	BASIC ARREAR	42903	0
465046	HOUSE RENT ALLOWANCE	4077975	0
465046	HOUSE RENT ALLOWANCE ARREAR	548	0
465047	CONVEYANCE ALLOWANCE	1600	0
465054	SPECIAL ALLOWANCE	3253589	0
465006	EDUCATION ALLOWANCE	200	0
150209	SALARY ADVANCE	0	71000
	OVER TIME	46435	0
	BONUS	14925	0
	BONUS ARREAR	242	0
		<b>17524002.51</b>	<b>17524002.51</b>

**Debit and Credit are matched: 0.00**