

Detail of ESI deducted and deposited during the year 2010-11									
Month	ESI DEDUCTED				ESI DEPOSITED				
	Date of Deduction	Employee share	Employer share	Total Amount	Date of Deposit	Employee share	Date of deposit	Employer share	Total Amount
Apr-10									
May-10									
Jun-10									
Jul-10									
Aug-10									
Sep-10									
Oct-10									
Nov-10									
Dec-10									
Jan-11									
Feb-11									
Mar-11									
G.Total									

Note: Certified that the above figures are tallied with the monthly trial balance/books of accounts.

Signature of DDO