

WALSONS SERVICES (P) LTD.								
METRO CASH & CARRY INDIA PVT. LTD								
ESIC ECR MONTH OF MARCH 2016								
S.No	EMPLOYEE	EMPLOYEE_NAME	INSURANCE No	Worl	Esisal_accm	Esiemp	Comp	TOT
1	G052844	KAMAL SINGH	2007212569	16	5101	90	242	332
2	G002768	MUKESH KUMAR	2013084984	30	9565	168	454	622
3	G007361	MOHD. TAZIM	2013674162	31	12574	221	597	818
4	G007543	SHANKAR SINGH PAL	2013676984	30	9565	168	454	622
5	G091282	RADHA RANI	2013766921	31	10121	178	481	659
6	G019373	PANALAL	2014122749	31	9884	173	469	642
7	G032893	PRAVEEN KUMAR	2014451976	31	9884	173	469	642
8	G032900	SHIVNANDAN SHARMA	2014453621	31	12574	221	597	818
9	G032906	SANJAY .	2014455792	31	12574	221	597	818
10	G032776	SANDEEP KUMAR	2014456108	31	12574	221	597	818
11	G032929	SATPAL SINGH	2014456162	28	9651	169	458	627
12	G043756	JAGDEEP SINGH	2014754909	31	9884	173	469	642
13	G052204	MANOJ .	2014995247	31	9884	173	469	642
14	G055938	PANKAJ BHARDWAJ	2015105839	4	1890	34	90	124
15	G059672	KUSH PAL	2015198277	31	12574	221	597	818
16	G063294	KULDEEP .	2015260969	31	9884	173	469	642
17	G064500	POONAM RANI	2015291672	31	10121	178	481	659
18	G072894	SUBODH KUMAR	2015442117	30	9565	168	454	622
19	G080132	SURENDRA KUMAR	2015597097	31	9884	173	469	642
20	G082561	VIRENDRA KUMAR	2015620714	30	13225	232	628	860
21	G083336	ROSHAN KUMAR	2015636190	30	9565	168	454	622
22	G083332	MITHUN KUMAR	2015655674	31	9884	173	469	642
23	G090564	SWARAN SINGH	2015759995	28	8928	157	424	581
24	G094641	ASHWANI KUMAR	2015819114	18	7301	128	347	475
25	G094652	NEERAJ .	2015819130	28	8928	157	424	581
26	G094650	PRAVEEN KUMAR PANDEY	2015819203	31	9884	173	469	642
27	G097921	HARI SHANKAR	2015900721	31	9884	173	469	642
28	G098212	KAMLESH SHARMA	2015900749	31	10121	178	481	659
29	G099321	NISHAT AHMED	2015936895	3	956	17	45	62
30	G100546	MANU DEV	2015982324	29	9246	162	439	601
31	G102736	VIKAS KUMAR	2016020620	31	9884	173	469	642
32	G103253	GAURAV .	2016057100	31	9884	173	469	642
33	G037920	UMESH KUMAR SHARMA	6709176586	31	9884	173	469	642