

WALSONS SERVICES (P) LTD.								
METRO CASH & CARRY INDIA PVT. LTD								
ESIC ECR MONTH OF SEPTEMBER 2016								
S.No	EMPLOYEE	EMPLOYEE_NAME	INSURANCE No	Worl	Esisal_accm	Esiemp	Comp	TOT
1	G001427	SATVIR KUMAR	2012517068	30	10304	181	489	670
2	G002768	MUKESH KUMAR	2013084984	29	10310	181	490	671
3	G007361	MOHD. TAZIM	2013674162	30	13078	229	621	850
4	G007543	SHANKAR SINGH PAL	2013676984	30	10304	181	489	670
5	G019373	PANALAL	2014122749	30	10304	181	489	670
6	G032893	PRAVEEN KUMAR	2014451976	30	13078	229	621	850
7	G032900	SHIVNANDAN SHARMA	2014453621	29	12642	222	600	822
8	G032906	SANJAY .	2014455792	30	13078	229	621	850
9	G032929	SATPAL SINGH	2014456162	30	10304	181	489	670
10	G043756	JAGDEEP SINGH	2014754909	30	10304	181	489	670
11	G052204	MANOJ .	2014995247	30	10304	181	489	670
12	G055375	BHAG SINGH JASWAL	2015105648	16	5494	97	261	358
13	G059672	KUSH PAL	2015198277	30	13078	229	621	850
14	G063294	KULDEEP .	2015260969	30	13078	229	621	850
15	G064500	POONAM RANI	2015291672	30	10908	191	518	709
16	G072894	SUBODH KUMAR	2015442117	30	10304	181	489	670
17	G083336	ROSHAN KUMAR	2015636190	30	10304	181	489	670
18	G083396	RAVINDRA KUMAR	2015649494	30	10304	181	489	670
19	G083332	MITHUN KUMAR	2015655674	30	10304	181	489	670
20	G090564	SWARAN SINGH	2015759995	30	10304	181	489	670
21	G090752	POONAM DEVI	2015760390	30	10908	191	518	709
22	G094642	ARVIND SINGH	2015819119	21	7213	127	343	470
23	G094652	NEERAJ .	2015819130	30	10304	181	489	670
24	G094650	PRAVEEN KUMAR PANDEY	2015819203	30	10304	181	489	670
25	G097921	HARI SHANKAR	2015900721	30	10304	181	489	670
26	G098212	KAMLESH SHARMA	2015900749	9	3163	56	150	206
27	G100552	JITENDRA KUMAR	2015982550	29	9960	175	473	648
28	G107391	AMIT KUMAR CHOPRA	2016123750	25	8586	151	408	559
29	G107405	SUSHEEL KUMAR SINGH	2016123830	24	8243	145	392	537
30	G110677	SANTOSH RAI	2016141770	30	10304	181	489	670
31	G114143	TRUN .	2016232928	28	9617	169	457	626