

JOHN OAKY AND MOHAN LIMITED
EMPLOYEES PROVIDENT FUND TRUST

CIN: L15549DL1962PLC003726

SUMMARY OF P.F. FOR THE YEAR 2020-2021

S.NO.	EMP. NO.	NAME OF THE EMPLOYEE	01.04.2020		
			Opening Bal	Employee's Con	Employer Con
1	003	SURENDAR KUMAR SETH	1076929	36720	36720
2	013	RAM PRAKASH TAYAL	449259	32928	26678
3	019	MURLIDHAR SHARMA	1050143	21035	14788
4	029	MUKESH CHANDRA AGARWAL	766261	50020	50020
5	030	DEVENDER MEHTA	2518611	53980	53980
6	036	JETENDER SINGH	62972	8892	2831
7	038	SANJEEV BAWA	2232703	108000	108000
8	044	RAKESH KUMAR SHARMA	613552	24904	18654
9	046	GURPREET SINGH VIRDI	240319	8236	2518
10	047	UPANDER KUMAR	366572	19517	13267
11	049	DEEPAK SRIVASTAVA	229025	7676	2347
12	050	AJAY KUMAR SHUKHLA	246385	8798	2773
13	064	DEVENDRA PAL SINGH RAGHAVA	100964	13838	13832
14	068	JITENDRA KUMAR	711748	11801	8781
15	069	BIMLENDU SHEKHAR MISHRA	630097	32988	26678
16	070	SANJEEV KUMAR	133386	11643	5393
17	071	MAHINDRA KUMAR	485727	9385	3135
18	075	VIKRAM CHHIBBAR	320974	13909	7659
19	079	MUKESH KUMAR	328713	28080	21830
20	082	VIKASH PRADHAN	278366	9548	3298
21	084	RAJESH CHAUHAN	40933	9301	5257
22	089	DURGESH PANDEY	16084	0	0
23	094	MANISHA VERMA	83081	7317	2236
24	098	PRADEEP KUMAR SHARMA	354093	10266	4647
25	0100	MANISH KUMAR SINGH	91088	4825	1476
26	0102	ROOP LAL	120455	6666	2038
27	0104	BIKRAM JEET	88396	6119	1872
28	0106	KANWAR PAL	535493	7103	2170
29	0130	KHENA NAND	525455	6594	2017
30	0159	VIJAY PAL	434398	7859	2404
31	0164	MAHESH YADAV	79254	7718	2360
32	0174	RAJ BIR SINGH YADAV	42440	0	0
33	0177	PREM CHAND	282830	6850	2097
34	0180	SANDEEP KUMAR	189230	8710	2665
35	0181	SANJEEV KUMAR	144032	6350	1940
36	0182	VINOD KUMAR SHARMA	35412	0	0
37	0183	NEERAJ KUMAR	86460	2158	659

38	0184	ARUN CHAUDHARY	94822	5024	1534
39	0186	PAWAN KUMAR	72788	5988	1831
40	0190	SAT PAPL	26191	3497	1071
41	0191	DHARMENDER CHOVEY	29586	5374	1644
42	0192	RANJEET SINGH	5557	911	279
43	0301	MANISH RAWAL	37384	5304	1622
44	0308	SRIKANT S	37186	5304	1622
45	0309	JIGNESH SUKLA	36602	5268	1611
46	0310	MUKESH KUMAR YOGI	32596	5304	1622
47	0314	SUMIT AGNIHOTRI	20585	4447	1359
48	0318	DEEPAK PATEL	19471	5304	1622
49	0320	VIKASH UPADHYA	5972	2040	624
50	0323	JAISHANKAR YADAV	23162	3675	1124
51	0325	PUSHPENDRA KUMAR	10706	4114	1258
52	0326	PREM BIHARI SRIVASTAVA	13144	2040	624
53	0327	SUSHEEL KUMAR	11172	3607	1103
54	0329	SHER SINGH	9996	1020	312
55	0331	PRADEEP KUMAR VISHVKARMA	8608	5202	1591
56	0332	ASHWANI SRIVASTAVA	9359	3675	1124
57	0333	NAGESH KAMLESH SHARMA	7189	3139	960
58	0335	ANKIT KUMAR	6274	850	260
59	0403	RAVI PRATAP YADAV	77822	6515	1991
60	0404	PAWAN KUMAR SHARMA	77574	6515	1991
61	0407	GAURAV ARORA	61171	5180	1585
62	0409	MANOJ KUMAR	66290	6886	2105
		Total	16793047	715917	489489

31.08.2020

Interest to Men Loans / Payment Closing Balance

39970	0	1190339
17063	0	525928
38309	0	1124275
28863	0	895164
92014	0	2718585
2423	0	77118
82292	0	2530995
22425	0	679535
8698	0	259771
13490	0	412846
8286	0	247334
8924	0	266880
3972	0	132606
24425	756755	0
23234	175000	537997
4977	0	155399
17459	0	515706
11664	0	354206
12378	0	391001
8499	225000	74711
1685	0	57176
572	0	16656
3087	0	95721
12800	0	381806
2649	0	100038
4405	0	133564
3255	0	99642
19182	0	563948
18816	0	552882
15599	0	460260
2961	0	92293
0	0	42440
10188	0	301965
6893	0	207498
5242	0	157564
751	36163	0
3144	0	92421

3461	0	104841
2700	0	83307
1011	0	31770
1151	0	37755
135	0	6882
1425	0	45735
1418	0	45530
1397	0	44878
1255	0	40777
804	20000	7195
788	0	27185
216	0	8852
713	0	28674
445	0	16523
307	16115	0
373	0	16255
231	0	11559
399	0	15800
322	0	14480
259	0	11547
149	0	7533
2886	0	89214
2877	0	88957
2269	0	70205
2482	0	77763

610062	1229033	17379482
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