

JOHN OAKY AND MOHAN LIMITED  
EMPLOYEES PROVIDENT FUND TRUST  
MOHAN NAGAR  
GHAZIABAD U.P  
CIN: L15549DL1962PLC003726

STATEMENT OF PROVIDENT FUND OF P.F.MEMBERS AS ON 31.05.2020

S.NO.	EMP. NO.	NAME OF THE EMPLOYEE	Opening	Employee's	Employer	Interest to p.f.	Loans /	Closing Balance
			Balance	Contribution	Contribution	Members	Payments	
			As on 01.04.2020	up to 31.05.2020	up to 31.05.2020	up to 31.05.2020	up to 31.05.2020	As on 31.05.2020
1	003	SURENDRA KUMAR SETH	1076929	14688	14688	15506	0	1121811
2	013	RAM PRAKASH TAYAL	449259	12664	10164	6506	0	478593
3	019	MURLIDHAR SHARMA	1050143	8090	5592	14978	0	1078803
4	029	MUKESH CHANDRA AGARWAL	766261	20008	20008	10931	0	817208
5	030	DEVENDER MEHTA	2510197	21592	21592	35840	0	2589221
6	036	JETENDER SINGH	262818	3420	1046	3752	0	271036
7	038	SANJEEV BAWA	2232703	43200	43200	31670	0	2350773
8	044	RAKESH KUMAR SHARMA	563552	9640	7140	7995	0	588327
9	046	GURPREET SINGH VIRDI	240319	3168	968	3399	0	247854
10	047	UPANDER KUMAR	366572	7506	5006	5206	0	384290
11	049	DEEPAK SRIVASTAVA	229025	2952	902	3239	0	236118
12	050	AJAY KUMAR SHUKHLA	246385	3384	1034	3485	0	254288
13	064	DEVENDRA PAL SINGH RAGHAVA	101632	5320	5320	1469	0	113741
14	068	JITENDRA KUMAR	711748	7572	5437	10103	0	734860
15	069	BIMLENDU SHEKHAR MISHRA	630097	12664	10164	8953	0	661878
16	070	SANJEEV KUMAR	136033	4478	1978	1938	0	144427
17	071	MAHINDRA KUMAR	485727	3754	1254	6858	0	497593
18	075	VIKRAM CHHIBBAR	570974	5350	2850	8070	0	587244
19	079	MUKESH KUMAR	318114	10800	8300	4547	0	341761
20	082	VIKASH PRADHAN	281164	3672	1172	3977	0	289985
21	084	RAJESH CHAUHAN	101831	4456	1956	1457	0	109700
22	089	DURGESH PANDEY	18128	0	0	0	0	18128
23	094	MANISHA VERMA	83081	2814	860	1183	0	87938
24	098	PRADEEP KUMAR SHARMA	354093	4464	1964	5009	0	365530
25	0100	MANISH KUMAR SINGH	91088	2354	720	1294	0	95456
26	0102	ROOP LAL	119259	2564	784	1691	0	124298
27	0104	BIKRAM JEET	88396	2354	720	1256	0	92726
28	0106	KANWAR PAL	532579	2816	860	7513	0	543768
29	0130	KHENA NAND	525413	2968	908	7413	0	536702
30	0159	VIJAY PAL	434398	3118	954	6132	0	444602
31	0164	MAHESH YADAV	79254	3062	936	1130	0	84382
32	0174	RAJ BIR SINGH YADAV	50096	0	0	0	0	50096
33	0177	PREM CHAND	282830	2718	832	3995	0	290375
34	0180	SANDEEP KUMAR	189230	3484	1066	2681	0	196461
35	0181	SANJEEV KUMAR	144795	2540	776	2051	0	150162
36	0182	VINOD KUMAR SHARMA	35412	0	0	499	0	35911
37	0183	NEERAJ KUMAR	86460	1992	608	1227	0	90287
38	0184	ARUN CHAUDHARY	94822	1992	608	1344	0	98766
39	0186	PAWAN KUMAR	72521	2388	730	1032	0	76671
40	0187	ISTAK ALI	59824	0	0	842	0	60666
41	0190	SAT PAPL	26065	1822	558	375	0	28820
42	0191	DHARMENDER CHOVEY	41586	2132	652	595	0	44965
43	0192	RANJEET SINGH	5557	911	279	87	0	6834
44	0301	MANISH RAWAL	37384	2040	624	536	0	40584
45	0308	SRIKANT S	37186	2040	624	533	0	40383
46	0309	JIGNESH SUKLA	36602	2040	624	525	0	39791
47	0310	MUKESH KUMAR YOGI	32596	2040	624	468	0	35728
48	0314	SUMIT AGNIHOTRI	20585	1217	372	299	0	22473
49	0318	DEEPAK PATEL	5972	2040	624	93	0	8729
50	0320	VIKASH UPADHYA	5972	2040	624	93	0	8729
51	0323	JAISHANKAR YADAV	23162	2040	624	336	0	26162
52	0325	PUSHPENDRA KUMAR	10706	1020	312	160	0	12198
53	0326	PREM BIHARI SRIVASTAVA	13144	2040	624	194	0	16002
54	0327	SUSHEEL KUMAR	11172	2040	624	167	0	14003
55	0329	SHER SINGH	9996	1020	312	150	0	11478
56	0331	PRADEEP KUMAR VISHVKARMA	8608	2040	624	131	0	11403
57	0332	ASHWANI SRIVASTAVA	9359	2040	624	141	0	12164
58	0333	NAGESH KAMLESH SHARMA	7189	2040	624	111	0	9964
59	0335	ALKIT KUMAR	6442	850	260	99	0	7651
60	0403	RAVI PRATAP YADAV	78212	2506	766	1113	0	82597
61	0404	PAWAN KUMAR SHARMA	77574	2506	766	1104	0	81950
62	0407	GAURAV ARORA	61561	2044	626	876	0	65107
63	0409	MANOJ KUMAR	66079	2648	810	943	0	70480
Total			17305871	293162	196298	245299	0	18040629.88