

JOHN OAKY AND MOHAN LIMITED
EMPLOYEES PROVIDENT FUND TRUST
IEC CODE NO:- 0597001065
CIN: L15549DL1962PLC003726

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

S.NO.	EMP. NO.	NAME OF THE EMPLOYEE	01.04.2020	
			Opening Balance	Employee's Contribution
1	003	SURENDAR KUMAR SETH	1076929	29376
2	013	RAM PRAKASH TAYAL	449259	25962
3	019	MURLIDHAR SHARMA	1050143	16585
4	029	MUKESH CHANDRA AGARWAL	766261	40016
5	030	DEVENDER MEHTA	2518611	43184
6	036	JETENDER SINGH	62972	7011
7	038	SANJEEV BAWA	2232703	86400
8	044	RAKESH KUMAR SHARMA	613552	19602
9	046	GURPREET SINGH VIRDI	240319	6494
10	047	UPANDER KUMAR	366572	15388
11	049	DEEPAK SRIVASTAVA	229025	6052
12	050	AJAY KUMAR SHUKHLA	246385	6937
13	064	DEVENDRA PAL SINGH RAGHAVA	100964	10909
14	068	JITENDRA KUMAR	711748	11801
15	069	BIMLENDU SHEKHAR MISHRA	630097	25992
16	070	SANJEEV KUMAR	133386	9180
17	071	MAHINDRA KUMAR	485727	7508
18	075	VIKRAM CHHIBBAR	320974	10967
19	079	MUKESH KUMAR	328713	22140
20	082	VIKASH PRADHAN	278366	7528
21	084	RAJESH CHAUHAN	40933	9056
22	089	DURGESH PANDEY	16084	0
23	094	MANISHA VERMA	83081	5769
24	098	PRADEEP KUMAR SHARMA	354093	7811
25	0100	MANISH KUMAR SINGH	91088	4825
26	0102	ROOP LAL	120455	5256
27	0104	BIKRAM JEET	88396	4825
28	0106	KANWAR PAL	535493	5632
29	0130	KHENA NAND	525455	5046
30	0159	VIJAY PAL	434398	6236
31	0164	MAHESH YADAV	79254	6124
32	0174	RAJ BIR SINGH YADAV	42440	0
33	0177	PREM CHAND	282830	5436
34	0180	SANDEEP KUMAR	189230	6968
35	0181	SANJEEV KUMAR	144032	5080
36	0182	VINOD KUMAR SHARMA	35412	0
37	0183	NEERAJ KUMAR	86460	2158
38	0184	ARUN CHAUDHARY	94822	3984
39	0186	PAWAN KUMAR	72788	4738

40	0190	SAT PAPL	26191	3115
41	0191	DHARMENDER CHOVEY	29586	4264
42	0192	RANJEET SINGH	5557	911
43	0301	MANISH RAWAL	37384	4182
44	0308	SRIKANT S	37186	4182
45	0309	JIGNESH SUKLA	36602	4146
46	0310	MUKESH KUMAR YOGI	32596	4182
47	0314	SUMIT AGNIHOTRI	20585	3325
48	0318	DEEPAK PATEL	19471	4182
49	0320	VIKASH UPADHYA	5972	2040
50	0323	JAISHANKAR YADAV	23162	3675
51	0325	PUSHPENDRA KUMAR	10706	2992
52	0326	PREM BIHARI SRIVASTAVA	13144	3060
53	0327	SUSHEEL KUMAR	11172	3607
54	0329	SHER SINGH	9996	1020
55	0331	PRADEEP KUMAR VISHVKARMA	8608	4080
56	0332	ASHWANI SRIVASTAVA	9359	3675
57	0333	NAGESH KAMLESH SHARMA	7189	3139
58	0335	ANKIT KUMAR	6274	850
59	0403	RAVI PRATAP YADAV	77822	5137
60	0404	PAWAN KUMAR SHARMA	77574	5137
61	0407	GAURAV ARORA	61171	4055
62	0409	MANOJ KUMAR	66290	5429
		Total	16793047	578361

			31.07.2020
Employer Contributi	Interest to Members	Loans / Payments	Closing Balance
29376	31653	0	1167334
20962	13432	0	509615
11588	30409	0	1108725
40016	22671	0	868964
43184	73044	0	2678023
2200	1899	0	74082
86400	64998	0	2470501
14602	17755	0	665511
1985	6904	0	255702
10388	10662	0	403010
1850	6577	0	243504
2162	7082	0	262566
10906	3089	0	125868
8781	24425	0	756755
20962	18355	225000	470406
4180	3920	0	150666
2508	13883	0	509626
5967	9277	0	347185
17140	9727	0	377720
2528	7998	0	296420
4056	1297	0	55342
0	0	0	16084
1763	2434	0	93047
3442	10165	0	375511
1476	2649	0	100038
1607	3487	0	130805
1476	2572	0	97269
1720	15266	0	558111
1544	14978	0	547023
1908	12407	0	454949
1872	2332	0	89582
0	0	0	42440
1664	8097	0	298027
2132	5463	0	203793
1552	4155	0	154819
0	751	0	36163
659	2500	0	91777
1216	2744	0	102766
1449	2130	0	81105

954	793	0	31053
1304	898	0	36052
279	135	0	6882
1279	1117	0	43962
1279	1111	0	43758
1268	1094	0	43110
1279	981	0	39038
1016	625	0	25551
1279	609	0	25541
624	216	0	8852
1124	713	0	28674
915	340	0	14953
936	307	0	17447
1103	373	0	16255
312	231	0	11559
1248	300	0	14236
1124	322	0	14480
960	259	0	11547
260	149	0	7533
1570	2276	0	86805
1570	2269	0	86550
1241	1790	0	68257
1660	1953	0	75332
391805	490048	225000	18028261