



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/10/2024 11:42:

Payment Confirmation Receipt

TRRN No :	1012410010892
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2024 10:11:08
Establishment ID :	DLCPM0033247000
Establishment Name :	MARVEL ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	SEP-2024
Total Amount (Rs) :	2,43,236
Account-1 Amount (Rs) :	1,52,533
Account-2 Amount (Rs) :	4,865
Account-10 Amount (Rs) :	80,973
Account-21 Amount (Rs) :	4,865
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229101024000960
Payment Date :	10-OCT-2024
Payment Confirmation Date :	10-OCT-2024
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012410010892

ECR Id 112026231

LIN :1350664169

Establishment Code & Name DLCPM0033247000 MARVEL ENTERPRISES

Dues for the wage month of September2024

Address : VILL & POST KARALA, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	88	88	88
Total Wages :	9,72,930	9,71,930	9,71,930

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,865	0	0	0	4,865
2	Employer's Share Of	35,780	0	80,973	4,865	0	121,618
3	Employee's Share Of	1,16,753	0	0	0	0	116,753
Grand Total : Two Lakh Forty-Three Thousand Two Hundred Thirty-Six Rupees Only							2,43,236

(This is a system generated challan on 09-OCT-2024 10:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,43,236	
F) Total amount of uploaded ECR (D + E) (	2,43,236	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MARVEL ENTERPRISES		
Establishment Id	DLCPM0033247000	LIN	1350664169
Wage Month	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	09-OCT-2024 10:10
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	112026231
Total Members	91		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,16,753	Total EPS Contribution Remitted	80,973
Total EPF-EPS Contribution Remitted	35,780	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102036861969	ABHIJIT NAYAK	ABHIJIT NAYAK	18,772	13,680	13,680	13,680	1,642	1,140	502	1	0	-	-	-	N.A.
2	101595359092	ABID SHAH	ABID SHAH	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101311002139	ALOK KUMAR MOHANTY	ALOK KUMAR MOHANTY	16,431	14,400	14,400	14,400	1,728	1,200	528	1	0	-	-	-	N.A.
4	102119521073	ANIL KUMAR JENA	ANIL KUMAR JENA	18,588	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
5	101722766600	ANIL KUMAR MOHANTY	ANIL KUMAR MOHANTY	14,556	12,100	12,100	12,100	1,452	1,008	444	3	0	-	-	-	N.A.
6	101752785541	ANIRUDHA MOHALIK	ANIRUDHA MOHALIK	16,558	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
7	101860088194	ASHOK KUMAR LENKA	ASHOK KUMAR LENKA	8,157	7,150	7,150	7,150	858	596	262	12	0	-	-	-	N.A.
8	101860088173	BABULA DALEI	BABULA DALEI	10,668	9,350	9,350	9,350	1,122	779	343	8	0	-	-	-	N.A.
9	101549043969	BANAJ KUMAR GIRI	BANAJ KUMAR GIRI	17,388	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
10	101912186534	BARUN DAS	BARUN DAS	10,369	9,000	9,000	9,000	1,080	750	330	5	0	-	-	-	N.A.
11	102063851317	BASANTA JENA	BASANTA JENA	6,774	5,850	5,850	5,850	702	487	215	12	0	-	-	-	N.A.
12	101307750827	BHABANI SHANKAR NAYAK	BHABANISHA NKAR NAYAK	18,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101525592170	BHAGIRATHA NAYAK	BHAGIRATHA NAYAK	17,110	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
14	101836093923	BHIMA SING	BHIMA SING	13,428	11,550	11,550	11,550	1,386	962	424	4	0	-	-	-	N.A.
15	102063851340	BIJAY KUMAR MAHAKUD	BIJAY KUMAR MAHAKUD	11,396	9,900	9,900	9,900	1,188	825	363	3	0	-	-	-	N.A.
16	101836093906	BIJAY NAYAK	BIJAY NAYAK	11,295	9,900	9,900	9,900	1,188	825	363	7	0	-	-	-	N.A.
17	101948637817	BIKASH KUMAR ROUT	BIKASH KUMAR ROUT	14,433	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
18	101558123430	BINOD KUMAR MALLIK	BINOD KUMAR MALLIK	18,613	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
19	101949095770	BIRANCHI NARAYAN SAHOO	BIRANCHI NARAYAN SAHOO	18,588	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
20	101761360304	BRENDRA SOREN	BIRENDRA SOREN	12,323	10,800	10,800	10,800	1,296	900	396	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101744036078	BISWAJEET BARIK	BISWAJEET BARIK	15,688	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
22	101750092288	BISWAPRATAP PRADHAN	BISWAPRATAP PRADHAN	16,431	14,400	14,400	14,400	1,728	1,200	528	1	0	-	-	-	N.A.
23	102018839755	CHAITANYA TUDU	CHAITANYA TUDU	7,188	6,300	6,300	6,300	756	525	231	11	0	-	-	-	N.A.
24	101337244875	CHANDRAKANT JENA	CHANDRAKANT JENA	17,635	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
25	101828376053	CHINMAY PRADHAN	CHINMAY PRADHAN	10,269	9,000	9,000	9,000	1,080	750	330	5	0	-	-	-	N.A.
26	101965269984	DEBANANDA MOHANTA	DEBANANDA MOHANTA	8,785	7,700	7,700	7,700	924	641	283	11	0	-	-	-	N.A.
27	101977206892	DEBASHISH MAJHI	DEBASHISH MAJHI	8,728	7,650	7,650	7,650	918	637	281	8	0	-	-	-	N.A.
28	101761317731	DEEPAK KUMAR MAHAPATRA	DEEPAK KUMAR MAHAPATRA	16,706	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
29	100136958264	DHIRENDRA MOHANTY	DHIRENDRA MOHANTY	11,018	9,350	9,350	9,350	1,122	779	343	8	0	-	-	-	N.A.
30	101836093952	DIBAKAR BISWAL	DIBAKAR BISWAL	6,575	5,500	5,500	5,500	660	458	202	15	0	-	-	-	N.A.
31	102018839764	DILLIP KUMAR NAYAK	DILLIP KUMAR NAYAK	10,782	9,450	9,450	9,450	1,134	787	347	4	0	-	-	-	N.A.
32	101841395485	DINESH NAYAK	DINESH NAYAK	0	0	0	0	0	0	0	25	0	-	-	-	N.A.
33	101836785773	DINESH PATRA	DINESH PATRA	17,105	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
34	101817684572	DOLAGOBINDA ROUT	DOLAGOBINDA ROUT	10,959	9,000	9,000	9,000	1,080	750	330	5	0	-	-	-	N.A.
35	101910469440	GIRIJASHANKAR PRADHAN	GIRIJASHANKAR PRADHAN	11,295	9,900	9,900	9,900	1,188	825	363	7	0	-	-	-	N.A.
36	101252960465	GOPAL CHANDRA BEHERA	GOPAL CHANDRA BEHERA	8,415	7,200	7,200	7,200	864	600	264	9	0	-	-	-	N.A.
37	101772992712	GOUTAM BINDHANI	GOUTAM BINDHANI	14,433	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
38	101751557969	HARIHAR MAHALIK	HARIHAR MAHALIK	17,233	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
39	102018839740	HARIHARA BEHERA	HARIHARA BEHERA	11,923	10,450	10,450	10,450	1,254	870	384	6	0	-	-	-	N.A.
40	101744291374	HEMANTA KUMAR BARIK	HEMANTA KUMAR BARIK	17,006	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
41	102119519421	JAGESWAR PATRA	JAGESWAR PATRA	0	0	0	0	0	0	0	25	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	102119519432	JAGU HEMBREM	JAGU HEMBRAM	6,162	5,400	5,400	5,400	648	450	198	13	0	-	-	-	N.A.
43	101761322765	JEEBAN KUMAR DAS	JEEBAN KUMAR DAS	5,135	4,500	4,500	4,500	540	375	165	15	0	-	-	-	N.A.
44	101811471825	KAMAL LOCHAN JENA	KAMAL LOCHAN JENA	20,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101573718982	KSHITISH PUHAN	KSHITISH PUHAN	12,323	10,800	10,800	10,800	1,296	900	396	1	0	-	-	-	N.A.
46	102119521056	LAXMAN HEMBREM	LAXMAN HEMBRAM	0	0	0	0	0	0	0	25	0	-	-	-	N.A.
47	100211691229	MADAN LAL	MADAN LAL	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101772875199	MANAS KUMAR BEHERA	MANAS KUMAR BEHERA	11,809	10,350	10,350	10,350	1,242	862	380	2	0	-	-	-	N.A.
49	101777840324	MANAS RANJAN DWARI	MANAS RANJAN DWARI	17,497	13,680	13,680	13,680	1,642	1,140	502	1	0	-	-	-	N.A.
50	102063851329	MANAS RANJAN MANDAL	MANAS RANJAN MANDAL	19,788	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
51	101751558065	MANOJ SWAIN	MANOJ SWAIN	18,161	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
52	101903070768	MD IMTIYAZ ALI KHAN	MD IMTIYAZ ALI KHAN	15,688	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
53	101763487464	MITHUN CHANDRA PANJHA	MITHUN CHANDRA PANJHA	11,296	9,900	9,900	9,900	1,188	825	363	3	0	-	-	-	N.A.
54	101409080517	PARESH SINGH	PARESH SINGH	4,593	3,850	3,850	3,850	462	321	141	18	0	-	-	-	N.A.
55	102063851301	PARESHA MUKHI	PARESHA MUKHI	6,674	5,850	5,850	5,850	702	487	215	12	0	-	-	-	N.A.
56	101922072215	PIYUSHAKANTA DASH	PIYUSHAKANTA DASH	16,988	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
57	101338057331	PRADEEP KUMAR BADHEI	PRADEEP KUMAR BADHEI	15,458	13,110	13,110	13,110	1,573	1,092	481	2	0	-	-	-	N.A.
58	101793653229	PRASANTA KUMAR BARIK	PRASANTA KUMAR BARIK	11,296	9,900	9,900	9,900	1,188	825	363	3	0	-	-	-	N.A.
59	100282572726	PURNA CHANDRA SING	PURNA CHANDRA SING	13,806	12,100	12,100	12,100	1,452	1,008	444	3	0	-	-	-	N.A.
60	101912520120	PUSPANJALI ROUT	PUSPANJALI ROUT	16,431	14,400	14,400	14,400	1,728	1,200	528	1	0	-	-	-	N.A.
61	101918130135	RABI SING	RABI SING	12,009	9,000	9,000	9,000	1,080	750	330	5	0	-	-	-	N.A.
62	102020642616	RAJAT PARIDA	RAJAT PARIDA	10,768	9,350	9,350	9,350	1,122	779	343	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	101850732810	RAJESH KUMAR MALLIK	RAJESH KUMAR MALLIK	15,609	13,680	13,680	13,680	1,642	1,140	502	1	0	-	-	-	N.A.
64	101317828288	RAJSEKHAR DAS	RAJSEKHAR DAS	17,288	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
65	101425659790	RAKESH DAS	RAKESH DAS	15,060	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
66	101480733479	RAKESH KUMAR DAS	RAKESH KUMAR DAS	18,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
67	101849078000	RAMAKANTA MUKHI	RAMAKANTA MUKHI	11,923	10,450	10,450	10,450	1,254	870	384	6	0	-	-	-	N.A.
68	101910596002	RANJIT GIRI	RANAJIT GIRI	17,742	13,680	13,680	13,680	1,642	1,140	502	1	0	-	-	-	N.A.
69	101722767363	SANDEEP KUMAR SWAIN	SANDEEP KUMAR SWAIN	16,431	14,400	14,400	14,400	1,728	1,200	528	1	0	-	-	-	N.A.
70	102018839698	SANGRAM JENA	SANGRAM JENA	7,188	6,300	6,300	6,300	756	525	231	11	0	-	-	-	N.A.
71	102063851338	SANTOSH MAHAPATRA	SANTOSH MAHAPATRA	10,782	9,450	9,450	9,450	1,134	787	347	4	0	-	-	-	N.A.
72	101493177343	SAPNESWAR KAR	SAPNESWAR KAR	15,060	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
73	102018839701	SARKAR CHAPEYAR	SARKAR CHAPEYAR	9,755	8,550	8,550	8,550	1,026	712	314	6	0	-	-	-	N.A.
74	100562532330	SATYA NARAYAN DAS	SATYA NARAYAN DAS	32,000	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
75	101903070775	SATYAJIT SENAPATI	SATYAJIT SENAPATI	17,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101951804451	SATYANANDA RAY	SATYANAND A RAY	4,208	3,600	3,600	3,600	432	300	132	17	0	-	-	-	N.A.
77	102119521060	SAUMYARANJAN PANDA	SAUMYARANJAN PANDA	11,495	9,900	9,900	9,900	1,188	825	363	7	0	-	-	-	N.A.
78	101751556506	SHIVASANKAR PARAMANIK	SHIVASANKAR PARAMANIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100059444082	SK AZIM	SK AZIM	20,688	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
80	102119521041	SOURAV ROUT	SOURAV ROUT	4,165	3,300	3,300	3,300	396	275	121	19	0	-	-	-	N.A.
81	101751556478	SRIKANTA BHUYAN	SRIKANTA BHUYAN	19,458	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
82	101941315720	SUBHAM KUMAR NAYAK	SUBHAM KUMAR NAYAK	12,550	11,000	11,000	11,000	1,320	916	404	5	0	-	-	-	N.A.
83	101676116173	SUBHENDU SASMAL	SUBHENDU SASMAL	18,343	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
84	101158378156	SUDHAKAR NAYAK	SUDHAKAR NAYAK	5,020	4,400	4,400	4,400	528	367	161	17	0	-	-	-	N.A.
85	101912654710	SUMIT KUMAR RANA	SUMIT KUMAR RANA	10,668	9,350	9,350	9,350	1,122	779	343	8	0	-	-	-	N.A.
86	101761360287	SUNIL KUMAR SETHI	SUNIL KUMAR SETHI	10,782	9,450	9,450	9,450	1,134	787	347	4	0	-	-	-	N.A.
87	101762166445	SUNIL KUMAR TAREI	SUNIL KUMAR TAREI	15,060	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
88	101860731448	SURYAKANTA MANDAL	SURYAKANT A MANDAL	15,060	13,200	13,200	13,200	1,584	1,100	484	1	0	-	-	-	N.A.
89	102018839772	SURYAKANTA SING	SURYAKANT A SING	5,020	4,400	4,400	4,400	528	367	161	17	0	-	-	-	N.A.
90	102036861976	TAPAN BINDHANI	TAPAN BINDHANI	14,433	12,650	12,650	12,650	1,518	1,054	464	2	0	-	-	-	N.A.
91	101772992689	UMESH KUMAR MALLIK	UMESH KUMAR MALIK	11,809	10,350	10,350	10,350	1,242	862	380	2	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded