



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 13/07/2026 10:28:47

Payment Confirmation Receipt

TRRN :	2607101314470
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2026 17:02:40
Establishment ID :	DLCPM0033247000
Establishment Name :	MARVEL ENTERPRISES
Challan Type :	Monthly Contribution
Wage Month :	JUN-2026
Total Amount (Rs) :	1,84,699
Account-1 Amount (Rs) :	1,17,034
Account-2 Amount (Rs) :	3,694
Account-10 Amount (Rs) :	60,282
Account-21 Amount (Rs) :	3,689
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130726001010
Payment Confirmation Date :	13-JUL-2026
Payment type :	Full



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Jun 2026

Name of Establishment	MARVEL ENTERPRISES		
Establishment Id	DLCPM0033247000	LIN	1350664169
Contribution Rate (%)	12	Return File Id	260715777979
Uploaded Date Time	11-JUL-2026 17:00	Total Members	65
Exemption Status	Unexempted		
Remarks	OK		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	88658	Total EPS Contribution	60282
Total EPF-EPS Contribution	28376	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100211691229	MADAN LAL	MADAN LAL	44000	15000	15000	15000	1800	1250	550	0	0
2	101595359092	ABID SHAH	ABID SHAH	40000	15000	15000	15000	1800	1250	550	0	0
3	100562532330	SATYA NARAYAN DAS	SATYA NARAYAN DAS	43000	16000	15000	15000	1920	1250	670	0	0
4	101811471825	KAMAL LOCHAN JENA	KAMAL LOCHAN JENA	26692	15000	15000	15000	1800	1250	550	0	0
5	101836093906	BIJAY NAYAK	BIJAY NAYAK	13385	11440	11440	11440	1373	953	420	0	6
6	101836093923	BHIMA SING	BHIMA SING	13569	11440	11440	11440	1373	953	420	0	6
7	101252960465	GOPAL CHANDRA BEHERA	GOPAL CHANDRA BEHERA	12500	10856	10856	10856	1303	904	399	0	3
8	100282572726	PURNA CHANDRA	PURNA CHANDRA	14700	12584	12584	12584	1510	1048	462	0	4
9	101317828288	RAJSEKHAR DAS	RAJSEKHAR DAS	18096	14872	14872	14872	1785	1239	546	0	0
10	101849078000	RAMAKANTA MUKHI	RAMAKANTA MUKHI	10135	8580	8580	8580	1030	715	315	0	11
11	100136958264	DHIRENDRA	DHIRENDRA	11423	9724	9724	9724	1167	810	357	0	9
12	101860088173	BABULA DALEI	BABULA DALEI	13846	12012	12012	12012	1441	1001	440	0	5

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	101860088194	ASHOK KUMAR LENKA	ASHOK KUMAR LENKA	10231	8580	8580	8580	1030	715	315	0	11
14	101903070768	MD IMTIYAZ ALI KHAN	MD IMTIYAZ ALI KHAN	20269	14872	14872	14872	1785	1239	546	0	0
15	101307750827	BHABANISHANKAR NAYAK	BHABANISHANKAR NAYAK	23250	15000	15000	15000	1800	1250	550	0	0
16	101549043969	BANAJ KUMAR GIRI	BANAJ KUMAR GIRI	14519	12584	12584	12584	1510	1048	462	0	4
17	101922072215	PIYUSHAKANTA DASH	PIYUSHAKANTA DASH	18500	15000	15000	15000	1800	1250	550	0	0
18	101951804451	SATYANANDA RAY	SATYANANDA RAY	5385	4720	4720	4720	566	393	173	0	16
19	101965269984	DEBANANDA	DEBANANDA	8616	7436	7436	7436	892	619	273	0	13
20	101977206892	DEBASHISH MAJHI	DEBASHISH MAJHI	9231	8024	8024	8024	963	668	295	0	9
21	102018839698	SANGRAM JENA	SANGRAM JENA	5924	5192	5192	5192	623	432	191	0	15
22	102018839701	SARKAR CHAPEYAR	SARKAR CHAPEYAR	12212	10384	10384	10384	1246	865	381	0	4
23	102018839740	HARIHARA BEHERA	HARIHARA BEHERA	13053	11440	11440	11440	1373	953	420	0	6
24	102018839755	CHAITANYA TUDU	CHAITANYA TUDU	9308	8024	8024	8024	963	668	295	0	9
25	101744036078	BISWAJEET BARIK	BISWAJEET BARIK	18000	14872	14872	14872	1785	1239	546	0	0
26	102036861969	ABHIJIT NAYAK	ABHIJIT NAYAK	17031	14928	14928	14928	1791	1244	547	0	2
27	102063851301	PARESHA MUKHI	PARESHA MUKHI	9208	8024	8024	8024	963	668	295	0	9
28	102063851317	BASANTA JENA	BASANTA JENA	0	0	0	0	0	0	0	0	26
29	101912186534	BARUN DAS	BARUN DAS	9450	8024	8024	8024	963	668	295	0	9
30	102063851329	MANAS RANJAN MANDAL	MANAS RANJAN MANDAL	20308	14872	14872	14872	1785	1239	546	0	0
31	101949095770	BIRANCHI NARAYAN SAHOO	BIRANCHI NARAYAN SAHOO	22769	14872	14872	14872	1785	1239	546	0	0
32	102063851338	SANTOSH	SANTOSH	9694	8496	8496	8496	1020	708	312	0	8
33	102063851340	BIJAY KUMAR MAHAKUD	BIJAY KUMAR MAHAKUD	12462	10856	10856	10856	1303	904	399	0	3
34	102119519432	JAGU HEMBRAM	JAGU HEMBRAM	8078	7080	7080	7080	850	590	260	0	11
35	101493177343	SAPNESWAR KAR	SAPNESWAR KAR	18000	14872	14872	14872	1785	1239	546	0	0
36	100059444082	SK AZIM	SK AZIM	18154	14872	14872	14872	1785	1239	546	0	0
37	102119521060	SAUMYARANJAN	SAUMYARANJAN	12462	10868	10868	10868	1304	905	399	0	7

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
38	100979997746	MANISH KRUSHNA SAURABH	MANISH KRUSHNA SAURABH	17456	14928	14928	14928	1791	1244	547	0	2
39	102194110236	PRASANTA KUMAR JENA	PRASANTA KUMAR JENA	14002	12272	12272	12272	1473	1022	451	0	0
40	102204969909	BISWAJIT DAS	BISWAJIT DAS	15011	13156	13156	13156	1579	1096	483	0	3
41	101704334101	JAYNARAYAN JENA	JAYNARAYAN JENA	9137	8008	0	8008	961	0	961	0	12
42	101392816309	RAHUL CHOUDHARY	RAHUL CHOUDHARY	15000	12272	12272	12272	1473	1022	451	0	0
43	101511488193	SUDARSHAN PATRA	SUDARSHAN PATRA	11499	9912	9912	9912	1189	826	363	0	5
44	100377554213	SHYAM BABU	SHYAM BABU	0	0	0	0	0	0	0	0	26
45	102248490483	SATYABRATA PARIDA	SATYABRATA PARIDA	16500	14300	14300	14300	1716	1191	525	0	1
46	102258144733	JYOTIPRAKASH ROUT	JYOTIPRAKASH ROUT	12827	10868	10868	10868	1304	905	399	0	7
47	102111170358	PRITAM MOHANTY	PRITAM MOHANTY	16038	13728	13728	13728	1647	1144	503	0	2
48	100886291798	PRIYAKANTA SATAPATHY	PRIYAKANTA SATAPATHY	16615	14300	14300	14300	1716	1191	525	0	1
49	101695527993	BHANU PRATAP SETHI	BHANU PRATAP	18077	14872	14872	14872	1785	1239	546	0	0
50	101229649629	DEEPAK KUMAR DAS	DEEPAK KUMAR DAS	0	0	0	0	0	0	0	0	26
51	102268354226	ABHISEK MOHAPATRA	ABHISEK MOHAPATRA	14423	12584	12584	12584	1510	1048	462	0	4
52	101321779135	JIBAN KRUSHNA DAS	JIBAN KRUSHNA DAS	25845	13684	13684	13684	1642	1140	502	0	4
53	101806617814	PRABIR BALLAV GOSWAMI	PRABIR BALLAV GOSWAMI	16577	14300	14300	14300	1716	1191	525	0	1
54	102166801257	ABHISHEK SARANGI	ABHISHEK SARANGI	17742	15000	15000	15000	1800	1250	550	0	0
55	101836093883	ABAKASH PATRA	ABAKASH PATRA	14423	12440	12440	12440	1493	1036	457	0	6
56	101789264870	JEEBANJYOTI SETHI	JEEBANJYOTI SETHI	12019	10296	10296	10296	1236	858	378	0	8
57	102160831339	SURJA MAL	SURJA MAL	15664	13728	13728	13728	1647	1144	503	0	2
58	102339583825	MAHENDRA DALEI	MAHENDRA DALEI	7001	6136	0	6136	736	0	736	0	13
59	102338912942	NITESH KUMAR	NITESH KUMAR	15058	13156	13156	13156	1579	1096	483	0	3
60	102339034117	SATRUGHNA NAYAK	SHATRUGHNA NAYAK	11538	9724	9724	9724	1167	810	357	0	9
61	102338932927	MANISH PUSTY	MANISH PRUSTI	13053	11440	11440	11440	1373	953	420	0	6
62	100090669249	ARUN KUMAR JENA	ARUN KUMAR JENA	13581	11800	11800	11800	1416	983	433	0	1

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
63	101850732868	PRIYARANJAN PARIDA	PRIYARANJAN	19385	14872	14872	14872	1785	1239	546	0	0
64	102338767345	MANAS RANJAN	MANAS RANJAN	18731	14872	14872	14872	1785	1239	546	0	0
65	102338742812	HARISHANKAR BARIK	HARISHANKAR BARIK	11500	9724	9724	9724	1167	810	357	0	9

Note:
1) 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".
2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.



PROVISIONAL CHALLAN FOR WAGE MONTH : JUN 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2607101314470
Generated On : 11-Jul-2026 17:02:59

Establishment Code & Name : DLCPM0033247000 MARVEL ENTERPRISES
Establishment Address : VILL & POST KARALA NEW DELHI DELHI DELHI
Total Subscribers : 65

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	88658	NA	NA	NA	NA	88658
2	Employer's Share Of Contribution	28376	NA	60282	3689	NA	92347
3	Admin/ Insp. Charges	NA	3694	NA	NA	0	3694
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							184699

The 7Q/14B charges, as of 11-JUL-2026, are subject to change based on the payment date.

Note :

- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
- 2) This should not be considered as payment confirmation receipt.**

