



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 14/11/2019 11:33:

Payment Confirmation Receipt

TRRN No :	1201911013134
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2019 14:19:05
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	OCT-2019
Total Amount (Rs) :	1,06,539
Account-1 Amount (Rs) :	71,285
Account-2 Amount (Rs) :	2,136
Account-10 Amount (Rs) :	31,243
Account-21 Amount (Rs) :	1,875
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141119003920
Payment Date :	14-NOV-2019
Payment Confirmation Date :	14-NOV-2019





ESIC
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	52000202200001099	
Employer's Name:	O S P S TELECOM SERVICES	
Challan Period:	Oct-2019	
Challan Number :	05219138487495	
Challan Created Date	14-11-2019 11:39:50	
Challan Submitted Date	14-11-2019 11:40:01	
Amount Paid:	15612.00	
Transaction Number:	193183130250	
<div>PrintClose</div>		

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ABSTRACT FOR NAGILLA SITE						
Indus ID:			IN-1107514			
Site Name:			NAGILLA			
Opco Name:			AIRTEL LTE-FDD			
Opco site ID:			NGLA11			
PO No:			31030050338			
Ref No:			R/RL-3812121			
District & Circle:			Mahaboobnagar & T.S			
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
Electrical Quantities						
1	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	1.00	144.98	144.98	
2	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	2.10	190.87	400.83	
3	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	2.10	190.87	400.83	
4	S/F 63 Amps 1 pole MCB	Nos	1.00	196.90	196.90	
5	S/F 16 Amps 1 pole MCB	Nos	8.00	93.50	748.00	
6	S/F 12 Way DCDB Box	Nos	1.00	1800.00	1800.00	
7	Cable laying charges(40% on cable cost)	LS	0.40	946.63	378.65	
ELECTRICAL TOTAL					4,070.19	
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
Services Quantities						
1	Project Management Charges	Per Site	1.00	2250.00	2250.00	
SERVICES TOTAL					2,250.00	
TOTAL AMOUNT					6,320.19	