

IMAPP

14/11/2019 09:00 PM

PTW Request has been raised!

IndusId: IN-1073010

District: NAGPUR

Activity: Electrical

Start Dt: 15-11-2019

End Dt: 15-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1850907

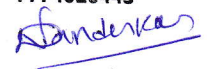
UPGRADATION WORK AT SITE

Indus Site ID	:	IN-1073010	Ref NO	R/RL-3855317		
Site Name	:	KAMPTEEHW_IDU	Project	SANGAM		
Site Address	:	MR.MADHAV MANKAR,767-BUDHAA NAGAR,PANCHPAWALI ROAD,INDORA CHOWK,NAGPUR-440017	Major/Minor	Minor		
Vendor Name	:	OSPS T S PVT. LTD.				
S.No	Item	Description	Unit	Quantity	Rate	Remark
1	Pole	Pole Installation Charges per site	Each			
2	CABLE	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Meter	8		
3	CABLE	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Meter	8		
4	CABLE	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	Meter			
5	CABLE	Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Meter			
6	CABLE	Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Meter			
7	CABLE	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Each	8		
8	MCB	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	Each			
9	MCB	MCB,80A,1 Pole,C Curve	Each	2		
9	MCB	MCB,63A,1 Pole,C Curve	Each			
10	MCB	MCB,16A,1 Pole,C Curve	Each	7		
11	DCDB	Installation,DCDB with installation accessories	Each	2		
12	Pvc pipe	GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0	MTR.	7		
13	Out Door Rack	Out Door rack Installation Charges per site	Each			
14	Transportation	Transportation Charges - Primary,Logistic	Each	1		
15	CABLES LAYING	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	Each	40%		

TSP Name -
Tech Name-
Signature



Tech Name - Digambar Nandurkar
Tech No.- 7774026443
Signature





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:	Nov-2019	
Challan Number :	05219141747533	
Challan Created Date	13-12-2019 14:36:38	
Challan Submitted Date	13-12-2019 14:59:49	
Amount Paid:	13075.00	
Transaction Number:	193474810951	
<div>PrintClose</div>		

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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 13/12/2019 12:51:

Payment Confirmation Receipt

TRRN No :	1201912014544
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2019 19:59:03
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	NOV-2019
Total Amount (Rs) :	99,403
Account-1 Amount (Rs) :	66,785
Account-2 Amount (Rs) :	1,734
Account-10 Amount (Rs) :	28,891
Account-21 Amount (Rs) :	1,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240131219004970
Payment Date :	13-DEC-2019
Payment Confirmation Date :	13-DEC-2019
Total PMRPY Benefit :	0

