

ABSTRACT FOR KALWAKUL SITE						
Indus ID:			IN-1344317			
Site Name:			KALWAKUL			
Opco Name:			Idea-4G - TDD			
Opco site ID:			Kalwakul			
PO No:			31030049477			
Ref No:			R/RL-3775986			
District & Circle:			Ranga Reddy & T.S			
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
Electrical Quantities						
1	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	3.00	190.87	572.61	
2	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	3.00	190.87	572.61	
3	S/F 63 Amps 1 pole MCB	Nos	1.00	196.90	196.90	
4	S/F 32 Amps 1 pole MCB	Nos	4.00	97.20	388.80	
5	S/F 16 Amps 1 pole MCB	Nos	3.00	93.50	280.50	
6	S/F 12 Way Weather Proof DCDB Box	Nos	1.00	3600.00	3600.00	
7	25MM GREEN FLEXIBLE PIPE	Mtr.	2.30	42.00	96.60	
8	Cable laying charges(40% on cable cost)	LS	0.40	1145.22	458.09	
ELECTRICAL TOTAL					6,166.11	
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					8,416.11	



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>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :