

# Work completion certificate for Cabex / Sharing site

Indus ID:- 1076712		Guest Opco ID:-	
Address:-			
Guest Opco:-			
Sr No	Type of work	Specification	Status
1	1CX35 Sq.mm Cu. Cable(Red+Black)	B+2	
2	1CX35 Sq.mm Cu. Cable Green		
3	1CX10 Sq.mm Cu. Cable Green		
4	1Cx6 Sq. mm Cu. Cable(Red+Black)		
5	1Cx1.5 Sq. mm Cu Cable		
6	4Cx1.5 Sq. mm Cu Cable		
7	1CX16 Sq.mm Cu. Cable		
8	12 Pair 0.5 mm Dia copper Unarmored flexible cable		
9	1" Reinforced PVC Pipe		
10	40 mm PVC Pipe		
11	63Amp SP MCB	1	
12	32Amp SP MCB		
13	16 Amp SP MCB	4	
14	6 Amp SP MCB		
15	25x6 GI Strip		
16	DCDB Box		
17	Cu. Busbar (IGB)		
18	Silicone		
19	GSM Mount		
20	Micro Mount		
21	Rack Installation		

Remarks if any:

TSP Engineer name & No:		Signature	
Technician Name & No: Thumil AS 8238090848		Signature	

Thumil



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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