

## OSPS Billing

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**From:** DHARMENDRA SHAH [ospsdharmendra@gmail.com]  
**Sent:** Thursday, October 31, 2019 10:44 PM  
**To:** 'Vipul Prajapati'  
**Cc:** 'Mohd Abdul Majeed'; 'Ibrahim Faisal'; 'osps gujarat'; 'Mohan Das'; 'Vishal Barvaliya'; 'Ilyas Shaikh'; 'MUKESH MAKAWANA'; 'Madhusudan'; 'Moizahmed Kadri'; 'Imran OSPS'; ospsehsgujarat@gmail.com; ospsrnvirsingh@gmail.com  
**Subject:** Site visit done // RE: New build site HOTO joint visit plan at site/// IN-1370044 Relocation of 93 GBT Site Allocation. (2G+4G)  
**Attachments:** WhatsApp Image 2019-10-31 at 4.11.25 PM.jpeg; WhatsApp Image 2019-10-31 at 4.11.26 PM.jpeg; HOTO\_Bamangam,Anklav.pdf; WhatsApp Image 2019-10-31 at 4.11.15 PM.jpeg; WhatsApp Image 2019-10-31 at 4.11.16 PM.jpeg; WhatsApp Image 2019-10-31 at 4.11.18 PM.jpeg; WhatsApp Image 2019-10-31 at 4.11.20 PM.jpeg

Dear Sir,

Site visit done at below mention site with different stack holder. Below are the observation:-

1. Need to check for availability of EB for 24hr due to agricultural land area.
2. Allocated path way to site is covered with bushes which need to be cleared.
3. EB line passes nearby plot of 600mm distance away from boundary.
4. Some excavated soil need to be shifted outside as one side crops has been cultivated & other side is internal road approaches.

Hoto form & site snap attached for reference.

Thanks & Regards,  
Dharmendra Shah  
OSPS Telecom Services Pvt. Ltd.  
8980311811

**From:** osps gujarat [mailto:ospsgujarat@gmail.com]  
**Sent:** 30 October 2019 06:33 PM  
**To:** Mohan Das <Mohan.Das@industowers.com>; Vishal Barvaliya <vishal.barvaliya@industowers.com>; Ilyas Shaikh <A-ILYAS.SHAikh1@industowers.com>; MUKESH MAKAWANA <mukesh.makawana@industowers.com>  
**Cc:** Vipul Prajapati <Vipul.prajapati@industowers.com>; Mohd Abdul Majeed <majeed@ospsindia.com>; Ibrahim Faisal <faisal@ospsindia.com>; DHARMENDRA SHAH <ospsdharmendra@gmail.com>; Madhusudan <ospsmadhugj@gmail.com>; Moizahmed Kadri <ospsmoizahmedkadri@gmail.com>; Imran OSPS <ospsbillinguj@gmail.com>; ospsehsgujarat@gmail.com; ospsrnvirsingh@gmail.com  
**Subject:** New build site HOTO joint visit plan at site/// IN-1370044 Relocation of 93 GBT Site Allocation. (2G+4G)

Dear Team,

One New GBT site has been allocated to OSPS. Joint visit planned tomorrow (31-Oct). Kindly be present at site around 12:00 PM for joint visit.

Request all to be present during site HOTO.

Sr. No	Ref No	Indus ID	Principal OpCo ID/Customer Site ID	Principal OpCo Name/Customer	Relocation Site	Site Name	Town	Cluster/Zone	District	
1	R/NN-367059	IN-1370044	GJ0421	Airtel	Relocation	Relocation of 93	Anand	Baroda	Kheda	



**OSPS TELECOM SERVICES PVT LTD.**

F-1, 4TH FLOOR, HYDERBAD BUSINESS CENTRE, HYDERGUDA,  
HYDERABAD-500029.(T.S.).

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EMAIL:- [ospsgujarat@gmail.com](mailto:ospsgujarat@gmail.com)

**NO SAFETY-NO WORK**



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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