

EMPLOYEES' PROVIDENT FUND ORGANISATIONS

28, Community Centre, Wazirpur Indl. Area,
Delhi-110 052

Telephone 27076776
27376774
27376772

Regd. A/c. 17/502
Dated 10/5/2007

Angad floritech
C3 P/1394 Jankapur
New Delhi-50

Subj: Applicability of the Employees' Provident Funds & Miscellaneous Provisions Act, 1952 and the Schemes framed thereunder to M/s.

Dear Sirs,
On the basis of particulars furnished by you on and this basis of the inspection of the records of your establishment conducted by the Enforcement Officer on it is evident

that your establishment viz M/s. is engaged in the business of and this basis of the inspection of the records of your establishment conducted by the Enforcement Officer on it is evident

that the said establishment has employed persons on and this basis of the inspection of the records of your establishment conducted by the Enforcement Officer on it is evident

that it has completed the vacancy period in terms of provisions of Sec. 16(1) (c) of the Employees' Provident Funds & Miscellaneous Provisions Act, 1952 and the Schemes framed thereunder and is

eligible for registration under the Employees' Provident Funds & Miscellaneous Provisions Act, 1952 and the Schemes framed thereunder and is

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Handwritten notes and signatures on the left side of the page, including the name 'Sushma Jain' and other illegible text.

Main body of the document containing the typed text, which is mostly illegible due to the image quality and orientation. It appears to be a letter or a form related to the Employees' Provident Fund Act, 1952.

For ANGAD FLORITECH

Proprietor

FOOTING FLORETECH
 Proprietor

श्री श्री सुसुभा जैन
 अध्यक्ष
 02/11/108

(i) Form No 2 under the E.P.F. Scheme 1952 and also under the E.P.F. Scheme 1995
 Form No 2 under the E.P.F. Scheme 1952 and also under the E.P.F. Scheme 1995
 These are to be obtained in duplicate form every establishment is covered under the scheme.
 of those employees who are required or enter 1 to become members on the date the factory establishment is covered under the scheme.
 This is to be submitted to this office once in respect of those employees who are required or enter 1 to become members on the date the factory establishment is covered under the scheme.
 These are to be obtained in duplicate form every member for submission to the office.
 This is to be submitted to this office in duplicate Any subsequent change in ownership is also to be notified to this office through the owner.
 This is for the maintenance of the records of the establishment in respect of employees who are members in which the owner has paid or will be to be paid every month.
 This is a normal return of contribution and is to be submitted to the office once in every year. The year of the financial year, being from 1st April to 31st March, is to be specified in the return. The contribution to be paid for each employee in that year (each year)

You are required to maintain and forward the following returns -
 Form No 9 Revised under the E.P.F. Scheme 1952 & E.P.F. Scheme 1995
 Form No 2 under the E.P.F. Scheme 1952 and also under the E.P.F. Scheme 1995
 Form No 5-A
 Form No 5-A
 Form No 5-A
 Form No 5-A

The deposit in the above accounts viz 1, 2, 10, 21 and 22 are to be made by separate cheques and duplicate copies of the cheques as received from the Bank, should be forwarded to this office duly stamped with Form 12A (Revised) (explained below).
 (1) Deposit-Like Insurance Fund And No. 21
 To this account contributions will be deposited @ 0.5% which will be aggregated the basic wages, dearness allowance including grant value of food concession and retaining a certain percentage and retaining a certain percentage to the employer by way of gratuity.
 To this account will be deposited 0.5% of the basic wages, dearness allowance including grant value of food concession and retaining a certain percentage and retaining a certain percentage to the employer by way of gratuity.
 (2) Deposit-Like Insurance Fund

Before paying the member his wages, you also deduct the employee's contribution on Form 12A (Revised) together with your own contribution and return with the member's Form 12A (Revised) and the copy of every receipt in the Accounts of the Fund controlled by the Government. You must also retain a copy of every receipt in the Accounts of the Fund controlled by the Government.
 (a) E.P.F. contribution
 (b) Administrative charges
 Note (1) The rate of administrative charges 1.10% will be added to a member in the 12th pay basic wages, dearness allowance including grant value of any food-concession and retaining allowance if any.
 (a) It may be noted that timely deductions are not made from the member's wages, the employer will have to pay both the shares himself, as the recovery of arrears, contributions for the back period in future subsequent wages of the employee is prohibited except when such recovery could not be made at the time of the last due so accidental mistake or clerical error.
 (b) The Employees' Pension Scheme 95 will be applicable from prospective the date of coverage contributions and Admin. Charges in Account No. 21 and 22 under the employee's Deposit-Like Insurance Scheme, 1979, in the manner indicated below within 15 days of the close of each month.

Before paying the member his wages, you also deduct the employee's contribution on Form 12A (Revised) together with your own contribution and return with the member's Form 12A (Revised) and the copy of every receipt in the Accounts of the Fund controlled by the Government. You must also retain a copy of every receipt in the Accounts of the Fund controlled by the Government.
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 (b) Administrative charges
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 (b) The Employees' Pension Scheme 95 will be applicable from prospective the date of coverage contributions and Admin. Charges in Account No. 21 and 22 under the employee's Deposit-Like Insurance Scheme, 1979, in the manner indicated below within 15 days of the close of each month.

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This is the monthly return of contribution and to be submitted to this office by 25th of every following month. Triplicate copies of the return should be submitted to this office in the State Bank of India should be attached with this.

These are the returns of employees who have become new member or have left the service in the month and are to be submitted to this office by the 15th of the following months.

All the forms prescribed under the Employees Provident Funds Scheme, 1952 the Employees Pension Scheme, 1995, and the Deposit Linked Insurance Scheme, 1976 are available in the P.F. office and will be supplied free of cost on receipt of your indent. The specimen of forms are enclosed.

Regarding Employees Pension Fund contributions, it should be separated from the Employees Pension Fund contributions and shown separately in the respective Forms and remitted separately in Account No. 10 from the month of Exp. Service on wards.

As regards E.P.F. and E.D.L.I. dues from the period from 10/5/2007 to 10/5/2007 arrears should be remitted within 15 days from the date of receipt of the coverage notice.

In case the employees shown in form 9 (Revised) were the members of the establishment's private Provident Fund at the commencement of the Scheme, the accumulations in the Provident Fund standing to their credit should be remitted into the State Bank of India to the credit of the E.P.F. Account No. 1 through the Prescribed channels and the triplicate copy of the challan sent to this office. All the amounts relating to the Provident Fund accumulations lying invested in securities should be transferred to the E.P.F. within four months by having the Securities transferred to and endorsed in favour of the Central Board of Trustees, Employees Provident Fund, and the Securities thus transferred should be sent to this office A note containing the instructions in the matter of transfer to these accumulations is enclosed. Cash and hand in relation to the Accounts of the Private Provident Fund should be remitted within 30 days from the receipt of this communication, failing which damages at the prescribed rates will have to be paid by you on the delayed remittances made in cash after the due date.

The receipt of this letter along with its enclosures may kindly be acknowledged.

Yours faithfully

(S. N. CHITRAM)

Assistant Regional Provident Fund Commissioner

Ets:

1. Instructions regarding implementation of the Employees' Provident Fund Scheme, Employees' Pension Scheme, and Employees' Deposit Linked Insurance Scheme;

2. Instructions regarding allotment of Account Nos.

3. Instructions regarding transfer of Provident Fund accumulations and transfer of securities.

4. Ready Reckoner for calculation of Provident Fund contributions, Family Pension contribution and Deposit Linked Insurance Contributions.

5. Form 5 A (in triplicate)

Copy to:

1. The Enforcement Officer, Shivam

He/She is requested to obtain 5-A in duplicate in respect of the establishment immediately.

He/She is advised to finalise the coverage within 45 days as per instruction contained in OPFC's Circular No. E-72/11 (28) 80 PM dates 6-6-81.

2. Accounts Branch (Nenu Place/Gupta Complex, Janak Pur, Laxmi Nagar) R.O. Mayur Bhawan (It is understood that this factory/establishment has/has no previous Provident Fund accumulations to transfer to E.P.F. This may please be noted in the contributions Register maintained in the Group with suitable remarks.)

4. File No. ECU. 26869

5. R.P.F.C. with reference to their letter No. dated for information and necessary action.

For Regional Provident Fund Commissioner

Proposed

SECRETARY
REGIONAL PROVIDENT FUND COMMISSIONER
MAYUR BHAWAN
LAXMI NAGAR
JANAK PUR
NEW DELHI

Approved
S. N. CHITRAM



Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :07AAYPS1808E1ZD

1.	Legal Name	BHUPINDER SINGH
2.	Trade Name, if any	ANGAD FLORI TECH
3.	Constitution of Business	Proprietorship
4.	Address of Principal Place of Business	C-3A/139-A, B-1 S.O, JANAKPUR, West Delhi, 110058
5.	Date of Liability	01/07/2017
6.	Period of Validity	From 01/07/2017 To NA
7.	Type of Registration	Regular
8.	Particulars of Approving Authority	
Signature		
Name		
Designation		
Jurisdictional Office		
9. Date of issue of Certificate		
18/09/2017		

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



सत्यमेव जयते

GSTIN

Legal Name
BHUPIINDER SINGH

Trade Name, if any
ANGAD FLORI TECH

07AAYPS1808E1ZD

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

GSTIN

Legal Name

Trade Name, if any

07AAVPS1808E1ZD

BHUPINDER SINGH

ANGAD FLORI TECH

Details of Proprietor



1

Name

Designation/Status

Resident of State

BHUPINDER SINGH

PROPRIETOR

Delhi

DELHI JAL BOARD

OFFICE OF THE DY. DIRECTOR (HORT) SDW

JAL SADAN BUILDING: LAJPAT NAGAR-II
NEW DELHI- 110024

No. S.M.O - F-2(5) DDHMS/2010/639

Dated: 11/8/10

COMPLETION CERTIFICATE

Name of work: Tree plantation etc digging of holes. Supplying, planting and Operational Maintenance at Ashokra and New 8 area.

Agreement No. 01 (2009-10)

Agency M/S Angad Floritech, C3A/139A Janakpuri, new Delhi- 110058

Estimated Cost Rs. 27,68,811 = org

Tendered Amt Rs. 3,18,385 = org only

Actual work done Rs. 26,39,742 = org only

Date of Start 23-7-2009

Stipulated Date of Completion 17-7-10

Completion Date 11-3-10

Performance Satisfactory

P.S. Shrivastava
11-8-2010
DY. DIRECTOR (HORT) SDW
DELHI JAL BOARD,
JAL SADAN, LAJPAT NAGAR-II
NEW DELHI - 110024

DELHI JAL BOARD

OFFICE OF THE DY. DIRECTOR (HORT) SDW

JAL SADAN BUILDING, LAJPAT NAGAR-II

NEW DELHI - 110024

No. *(F-118) 2010/2011 - 68/11*

COMPLETION CERTIFICATE

Name of work *Tree plantation in the vicinity of JAL Board and South East zone*
Operational Maintenance of South and South East zone

Agreement No.

03 (2009-10)

Agency

M/S Angad Floritech, C3A/139A Janakpuri, new Delhi- 110058

Estimated Cost

Rs. *1437205/-*

Tendered Amt

Rs. *1576740/-*

Actual work done

Rs. *1081982/-*

Date of Start

27-7-09

Stipulated Date of Completion

17-7-10

Completion Date

26-3-10

Performance

Satisfactorily

BY DIRECTOR (HORT) SDW
 DELHI JAL BOARD,
 JAL SADAN, LAJPAT NAGAR-II

11-8-10
P.S. Khanna

Dated: *11/8/10*

DELHI JAL BOARD

OFFICE OF THE DY. DIRECTOR (HORT) SDW

JAL SADAN BUILDING, LAJPAT NAGAR-II

NEW DELHI-110024

No.

F 215) 20/09/2010/600

COMPLETION CERTIFICATE

Dated: 11/8/10

Tree plantation in the vicinity of JAL, supplying drinking water and operational maintenance of water works and over the same.

Name of work

Agreement No.

02 (2009-10)

Agency

M/S Angad Floritech, C3A/139A Janakpuri, new Delhi-110058

Estimated Cost

Rs.

2329952.20

Tendered Amt

Rs.

2714,507.00

Actual work done

Rs.

2329666.00

Date of Start

18-7-09

Stipulated Date of Completion

12-7-10

Completion Date

17-3-10

Performance

Satisfactory

PS. Sharma
11-8-2010
DIRECTOR (HORT) SDW
DELHI JAL BOARD
AL SADAN, LAJPAT NAGAR-II
NEW DELHI-110024

**NATIONAL SECURITY GUARD
ENGINEERING DIRECTORATE**

No.2002/148/Engg/NSG/09-10/ 717

Dated 2-9-09

COMPLETION CERTIFICATE

Name of work : Erection of Agro Net Shed for developing nursery at NSG HQ
Palam, New Delhi.

Agreement No. : 10/Engg/NSG/08-09 dated 1.08.08

Agency : M/s Angad Floritech

Estimated Cost : Rs. 3,49,602=00

Tendered Amt : Rs. 3,68,185=00


Actual work done : Rs. 3,51,640=00

Stipulated Date of Start : 10-08-2008

Stipulated Date of Completion : 9-10-2008

Actual Date of Completion : 10-09-2008

Performance : Satisfactory


 (RAJ KUMAR PUROHIT)
 Sqn Cdr (Engg)
 Sqn Commander (Engg)
 C. A. D. Office

No. CS/W/A/2600/2008-09/NSG-

Construction Squadron
National Security Guard
Minister's Corporation HR

Dated 15-07-11

COMPLETION CERTIFICATE

Name of Work M/O Horticulture Work under Nursery No 1 at NSG Margosa (SH- Regrassing of area near park Type IV Qns)

Agreement No 42 / CS / 2007-08 / NSG

Agency M/S Anand Floritech

Estimated Cost Rs 1,80,915-

Tender Cost Rs 2,15,000/-

Date of Start 20-10-07

Date of Completion (SI) 18-11-07

Date of Completion (Actual) 14-11-07

Gross Amount of Work done Rs 2,10,772/-

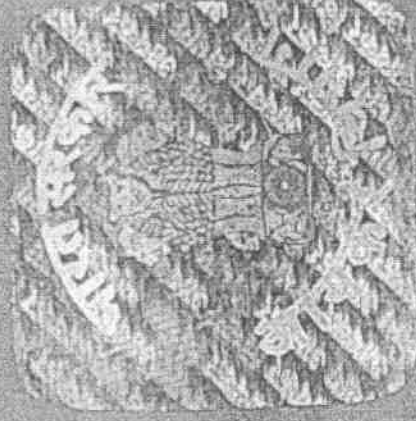
Performance SATISFACTORY

भारत
अणु
02/11/08
प्रति श्री/सुशमा जैन
एन सी गार्ड्स & सेक्युरिटी
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NSG, Margosa, Qns No. 1
Construction Qns No. 1
Signed & Stamped
15/7/11

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



BHUPINDER SINGH

SATPAL SINGH

20/03/1975

Permanent Account Number

AAYPs1808E

Signature



21102008