



GOVERNMENT OF WEST BENGAL

Acknowledgement for receipt of Annual Return as per section 17 of WBSR Act, 1961

1) Name of The Society : **NATURE ORIENTED VOLUNTARY ASSOCIATION**

2) Registration Number : **SO252252**

3) Date of Receipt : **02-Jul-2025**

4) Fees Recieved:

a) Fees for filing return : **Rs. 25**

b) Penalty : **Rs. 0**

5) Period From : **01-Apr-2024**

Period To : **31-Mar-2025**



Signature valid

Digitally Signed.
Name: ANURAM BANERJEE
Date: 21-Jul-2025 14:23:23
Reason: D-Sign
Location: E-Dist 2.0

**Registrar of Firms, Societies & Non-Trading
Corporations, West Bengal.**

The authenticity of this document can be verified by accessing the URL: <https://edistrict.wb.gov.in> and then clicking on the Verification of Digitally Signed Document link and keying in the unique number 210232507000050717

PHONE : 98301 89383
94775 89496

NATURE ORIENTED VOLUNTARY ASSOCIATION- NOVA

12, NORTH END ROAD EAST END PARK, KALUKARUP, KOLKATA-700 099, WEST BENGAL, INDIA
Regd. under Societies Act. No. S/SL No. S2252 of 2015-16

Ref. No. : FILING OF ANNUAL AND OTHER RETURNS BY A SOCIETY Date :

THE WEST BENGAL SOCIETY REGISTRATION ACT. 1961

To
The Registrar of firms, societies and
Non-Trading Corporations West Bengal

I submit here with the Annual and other returns as required under Section 17 of the west Bengal societies Registration Act, 1961.

Name of the society: NATURE ORIENTED VOLUNTARY ASSOCIATION

Registration No. of the society : SO252252

Date of Annual General Meeting : 27/06/2025

Date of previous Annual General Meeting : 14/07/2024

Number of the Members on the date of the

Annual General Meeting : 8 Nos.

Name and Address of the Auditors : Gargari Associates
Debasis Gargari
11, P.K. Chatterjee Lane,
Rishra, Dist.-Hooghly, PIN-712248

Enclosure :

Date :

Signature of President/ Secretary
(Seal of the Society)

Gane.
President
Nature Oriented
Voluntary Association



Dulaksh Panni

Secretary
Nature Oriented
Voluntary Association

PHONE 98301 80383
94775 89456

NATURE ORIENTED VOLUNTARY ASSOCIATION- NOVA

12, NORTH END ROAD EAST END PARK, KALIKAPUR, KOLKATA-700 099, WEST BENGAL, INDIA
Regd. under Societies Act. No. 8/5L No. 82262 of 2015-16

Ref. No.

Date :

ANNUAL REPORT FOR THE YEAR -2024-2025

Dear Members,

Before presenting the Annual report, we formed quorum with requisite No. members in this Annual General Meeting. President declared that this is the valid meeting.

Audited Accounts, budget both are placed and passed in this meeting by all the members present.

Executive committee elected and passed in this meeting by all the members present. At the same time charge handed over to the new body for appointing to auditor for the current year.

Annual report read and passed in this meeting by all the members present. Our organization has continued their activities. We hope in future year activities will be raised to satisfactory figures on enhancement of our co-operation.

With best wishes

PRESIDENT

(Seal of the Society)

SECRETARY

(Seal of the Society)

Gitanjali
President
Nature Oriented
Voluntary Association



Pulakesh Parin
Secretary
Nature Oriented
Voluntary Association

PHONE 98301 87333
94775 80456

NATURE ORIENTED VOLUNTARY ASSOCIATION- [NOVA]

12, NORTH END ROAD EAST END PARK, KALIKAPUR, KOLKATA-700 099, WEST BENGAL, INDIA
Regd. under Societies Act. No. S/SL No. S2252 of 2015-16

Date : _____

Ref. No. _____

List of the Executive Committee for the year-2025-2026

N A M E	Address	Designation	Occupation
01. Nishikanta Jana	51/1A, Satish Mukherjee Road, Kolkata-700026	President	Pharmacist
02. Chandan Surabhi Das	12, North End Road, East End Park, Kolkata-700099	Vice President	Associates Professor
03. Pulakesh Parai	2, Baishnab Ghata Lane Naktala, Netaji Nagar, Kolkata-700 047	Secretary	Assistant Professor
04. Tapas Kumar Pramanik	187, West Putiary Colony, Kolkata-700041	Treasurer	College Teacher
05. Kalyan Kumar Mandal	HIG (U) 9/6, Swarnika Housing, Sakuntala Park, Kolkata-700061	Joint Secretary	Asst. Professor
06. Samir Kumar Samanta	P-45/5, Usha Park, Kolkata-700084	Joint Secretary	Officer In charge
07. Sujata Das	13/H/22, Panditya Road, Kolkata-700029	Member	Student
08. Dipan Adhikari	2C, 1/10, Prantik Thakur Pukur Housing Estate, Kolkata-700104	Member	Assistant Professor

PRESIDENT
(Seal of the Society)

Pulakesh Parai
SECRETARY
(Seal of the Society)



LIST OF EXECUTIVE COMMITTEE OF NATURE ORIENTED VOLUNTARY ASSOCIATION (NOVA) for the year 2025-26

SRL. NO	Name of Executive Members	Designation (Port-Folio)	Date of Birth	Address	Mobile No.	Occupation
1	NISHIKANTA JANA	President	01.01.1963	51/1A, Satish Mukherjee Road, Kolkata-700026	9051053086	Pharmacist
2	CHANDAN SURABHI DAS	Vice-President	08.09.1970	12, North End Road, East End Park, Kolkata-700099	9477589456	Associate Professor
3	PULAKESH PARAI	Secretary	10.04.1975	2, Baishnab Ghata Lane, Naktala, Kolkata-700047	9732906691	Assistant Professor
4	TAPAS KUMAR PRAMANIK	Treasurer	28.10.1981	187, West Putiary Colony, Kolkata-700041	9836133980	College Teacher
5	KALYAN KUMAR MANDAL	Jt. Secretary	14.06.1966	HIG(U) 9/6, Swarnika Housing, Sakuntala Park, Kolkata-700061	8777384721	Assistant Professor
6	SAMIR KUMAR SAMANTA	Jt. Secretary	24.06.1964	P-45/5, Usha Park, Kolkata-700084	8240844191	Officer-in-Charge
7	DIPAN ADHIKARI	Member	21.07.1975	2C, 1/10 Prantik Thakur Pukur Housing Estate, Kolkata-700104	8902696341	Associate Professor
8	SUJATA DAS	Member	23.12.1998	13/H/22 Panditya Road, Kolkata-700029	8240427385	Student



UDIN: 25303434BMHZBG8031

MRN/Name: 303434/DEBASIS GARGARI

Firm Registration No.: 329540E

Document type: Audit and Assurance Functions

Document sub type: Any Other Audit not covered above

Document Date: 23-05-2025

Create Date/Time: 30-06-2025 | 22:23:01

Financial Figures/Particulars:

Financial Year: 01-04-2024-31-03-2025

Any Comment/ Recommendation/ Adverse Comment: NIL

INCOME: 174810.00 (Actual): 1,74,810

DEFICIT: 4666.00 (Actual): 4,666

NATURE ORIENTED VOLUNTARY ASSOCIATION: REGD. NO.: 50252252 OF 2015 - 2016

Document description: CASH BOOK, LEDGER BOOK, BANK BOOK, ETC





AUDITOR'S REPORT

We have examined the Balance Sheet of "NATURE ORIENTED VOLUNTARY ASSOCIATION", (REGD. NO.: SO252252 OF 2015 - 2016), 12, NORTH END ROAD; EAST END PARK; KALIKAPUR; KOLKATA - 700 099; WEST BENGAL, as at 31st March, 2025 and also the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the books of accounts maintained by the Organisation.

We have obtained all the information and explain which to the best of our knowledge and belief were necessary for the audit. In our opinion, proper books of account have been kept by the organization so far appears from our examination of books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts a true and fair view:

1. In the case of the Balance Sheet of the State of the above named Organisation.
2. In the case of the Income & Expenditure Account of the above named Organisation for the accounting year ending on that date.
3. In the case of the Receipts & Payments Account of the above named Organisation for the accounting year ending on that date.

GARGARI & ASSOCIATES
Chartered Accountants

(DEBASIS GARGARI)
Proprietor



Date: 23/05/2025

Place: Rishra

Chartered Accountants

Rishra, Hooghly-712248

Ph:- +918981952361

+917980279376



REGD. NO.: SO252252 OF 2015 - 2016

REGD. NO.: SO252252 OF 2015 - 2016
12, NORTH END ROAD; EAST END PARK; KALIKAPUR; KOLKATA - 700 099

Receipts & Payment Account for the year ended 31st March, 2025

<u>Receipts & Payment Account for the year ended 31st March, 2025</u>							
<u>Receipts</u>							
<u>To Op. Balance:</u>	R ^s	P.	R ^s	P.	<u>Payments</u>	R ^s	P.
Cash in Hand					<u>By Expenses:</u>		
Cash at Bank	Rs. 1,903	00			Meeting Exp.	Rs. 3,860	00
	<u>39,897</u>	.01	41,800	01	Help to Poor Students	2,360	00
<u>To Receipts:</u>					Function & Festivals	31,481	00
Members Subscription	35,000	00			Travelling & Conveyance	20,157	00
Rec. for Function & Festivals	32,560	00			Blood Donation Camp	42,576	00
Receipts for Puja & Games &					Printing & Stationery	1,470	00
Sports	52,640	00			Renewal & Audit Fees Paid	1,500	00
Donation	53,160	00			Water Covt. Mang. Prog. Exp.	3,120	00
Student Members Fees	<u>1,450</u>	00	1,74,810	00	Puja & Games & Sports Exp.	<u>72,680</u>	00
							1,79,204.00

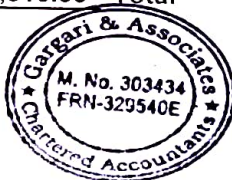
Cash in Hand

		<u>By Closing Balance:</u>			
		Cash in Hand		2,158.00	
		Cash at Bank		35,248.01	37,406.01
Total	Rs	<u>2,16,610.01</u>	Total	Rs	<u>2,16,610.01</u>

Income & Expenditure Account for the year ended 31st March, 2025

<u>Income & Expenditure Account for the year ended 31st March, 2025</u>							
<u>Expenditure</u>	<u>Rs</u>	<u>P.</u>	<u>Rs</u>	<u>P.</u>	<u>Income</u>	<u>Rs</u>	<u>P.</u>
<u>To Expenses:</u>					<u>By Receipts:</u>		
Meeting Exp.	3,860.00				Members Subscription	35,000.00	
Help to Poor Students	2,360.00				Rec. for Function & Festivals	32,560.00	
Function & Festivals	31,481.00				Receipts for Puja & Games &		
Travelling & Conveyance	20,157.00				Sports	52,640.00	
Blood Donation Camp	42,576.00				Donation	53,160.00	
Printing & Stationery	1,470.00				Student Members Fees	<u>1,450.00</u>	1,74,810.00
Renewal & Audit Fees Paid	1,500.00						
Water Govt. Mang. Prog. Exp.	3,120.00						
Puja & Games & Sports Exp.	72,680.00						
Depreciation	<u>272.00</u>			1,79,476.00			

To Surplus		(4,666.00)		
Total	Rs	<u>1,74,810.00</u>	Total	Rs <u>1,74,810.00</u>



GARGARI & ASSOCIATES
Chartered Accountants

(DEBASIS GARGARI)
Proprietor

Date 23/05/2025

Place Rishra

GARGARI & ASSOCIATES

Debasis Gargari

Chartered Accountants

11, P.K. Chatterjee Lane
Rishra, Hooghly-712248
Ph.: +918981952361
+917980279376



NATURE ORIENTED VOLUNTARY ASSOCIATION

REGD. NO.: SO252252 OF 2015 - 2016

12, NORTH END ROAD, EAST END PARK, KALIKAPUR, KOLKATA - 700 099

Balance Sheet as at 31st March, 2025

Liabilities	Rs	P.	Rs	P.	Assets	Rs	P.	Rs	P.
General Fund:					Books				
Op. Balance	41,518.01				Op. Balance	1,215.00			
Add. Surplus	(4,666.00)		36,852.01		Add. Addition This Year	-			
						1,215.00			
					Less: Depreciation	122.00		1,093.00	
Accounting Charges					Furniture				
This Year			3,000.00		Op. Balance	531.00			
					Add. Addition This Year	-			
						531.00			
					Less: Depreciation	53.00		478.00	
					Books				
					Op. Balance	972.00			
					Add. Addition This Year	-			
						972.00			
					Less: Depreciation	97.00		875.00	
					Closing Balance:				
					Cash in Hand	2,158.00			
					Cash at Bank	35,248.01		37,406.01	
Total	Rs		39,852.01	Total	Rs			39,852.01	

Checked



GARGARI & ASSOCIATES
Chartered Accountants

(DEBASIS GARGARI)
Proprietor

Date 23/05/2025

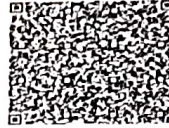
Place Rishra

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



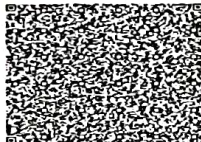







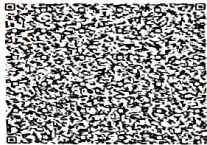
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AADAN2088F



नाम/Name
NATURE ORIENTED VOLUNTARY
ASSOCIATION

निगमन/गठन की तारीख
Date of Incorporation/Formation
08/03/2010

01862022

  <p>भारत सरकार Government of India</p> <hr/> <p>भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India</p> <p>Enrolment No.: 2730/00921/98220</p> <p>To: Pulakesh Parai C/O: Mohan Chandra Parai, 1ST-FL, FL-D-1, 2 BAISHNAB GHATA LANE, BAISHNABGHATA, VTC: Nakula, PO: Nakula, Sub District: Kolkata, District: Kolkata, State: West Bengal, PIN Code: 700047, Mobile: 9732906691</p> <p>Validly unknown</p>  <p>आपका आधार क्रमांक / Your Aadhaar No. : 9115 4121 1597 VID : 9132 5360 1473 4985</p> <p>मेरा आधार, मेरी पहचान</p>	  <p>सूचना / INFORMATION</p> <ul style="list-style-type: none"> ■ आधार पहचान का प्रमाण है। नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है। ■ इस अक्षर पर को मूआईडीएआई द्वारा नियुक्त प्रमाणिकरण एजेंसी के जरिए ऑनलाइन प्रमाणिकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप में क्यूआर कोड को स्कैन करके या www.uidai.gov.in पर उपलब्ध मुद्रित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए। ■ आधार विशिष्ट और सुरक्षित है। ■ पहचान और पते के सम्बंध में दस्तावेजों को अपडेट के लिए नामांकन की तारीख से पन्चैक 10 वर्षों के कम से कम एक बार आधार में अपडेट कराना चाहिए। ■ आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है। ■ आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें। ■ आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें। ■ आधार/बायोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बायोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें। ■ आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं। ■ Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder. ■ This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in. ■ Aadhaar is unique and secure. ■ Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar. ■ Aadhaar helps you avail of various Government and Non-Government benefits/services. ■ Keep your mobile number and email id updated in Aadhaar. ■ Download mAadhaar app to avail of Aadhaar services. ■ Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics. ■ Entities seeking Aadhaar are obligated to seek consent.
  <p>भारत सरकार Government of India</p> <p>Aadhaar no. issued: 07/11/2017</p>  <p>Pulakesh Parai Date of Birth/DOB: 10/04/1975 Male/ MALE</p> <p>Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication or scanning of QR code / offline XML).</p> <p>9115 4121 1597</p> <p>मेरा आधार, मेरी पहचान</p>	  <p>भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India</p> <p>Address: C/O: Mohan Chandra Parai, 1ST-FL, FL-D-1, 2 BAISHNAB GHATA LANE, BAISHNABGHATA, Nakula, PO: Nakula, DIST: Kolkata, West Bengal - 700047</p>  <p>9115 4121 1597 VID : 9132 5360 1473 4985</p> <p>1947 help@uidai.gov.in www.uidai.gov.in</p>

Pulakesh Parai

pulakeshparai@gmail.com



ভারত সরকার
Government of India

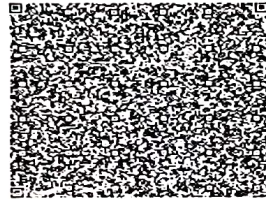
ভারতীয় বিনিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 2992/22067/80852

To
নিশিকান্ত জানা
NISHIKANTA JANA
Phojelpur
East Midnapore West Bengal - 721454
9051053086

Signature Not Verified

Do not use this QR code for any other purpose.
এই কোডটি অন্য কোনো উদ্দেশ্যে ব্যবহার করবেন না।



আপনার আধার সংখ্যা / Your Aadhaar No. :

4152 7200 8583

VID : 9178 9754 3316 8467

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



নিশিকান্ত জানা
NISHIKANTA JANA
জন্মতারিখ/DOB: 01/01/1963
পুরুষ/ MALE

4152 7200 8583

VID : 9178 9754 3316 8467

আমার আধার, আমার পরিচয়



Government of India



১. INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং নিরাপত্তা।
- নিরাপদ ডিজিটাল কোড / অফলাইন এক্সেসের মাধ্যমে প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের নম্বর প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্চুয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি গ্রাভ করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থাগুলি আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.

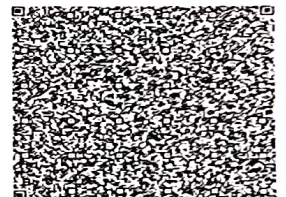


ভারতীয় বিনিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India



ঠিকানা:
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Jana