

# Jalvayu Vihar Sanskritik Kalyan Samiti

R-349, Sector-21, Noida-201301, Mobile: 9313861401
JALVAYU VIHAR SANSKRITIK KALYAN SAMITI
MINUTES OF MEETING
ANNUAL GENERAL MEETING OF JVSKS (2025)

Minutes of the 26<sup>th</sup> Annual General Body Meeting of Jalvayu Vihar Sanskritik Kalyan Samiti, (JVSKS),NOIDA held on 15<sup>th</sup> June 2025 at 10.15 hrs at JVCC Sector-21, Noida

The meeting was presided by our Vice-President Mr.Ashit Dasgupta. As per the attendance list, the following members were present.

	Mr J L Dey	19	Mrs. Chitra Sanyal
	Mr Prasun Kumar Choudhary	20	Mrs Soma Bose
2		21	Mr. Samya Chatterjee
3	Mr Amit Dasgupta	22	Mrs. Sumana Bhattacharya
4	Mr Ashit Dasgupta		Mrs Amrita Das
5	Mrs Jaya Dey	23	89 38 / 30 / 30 / 30 / 30 / 30 / 30 / 30 /
6	Mr Biplab Basuroy	24	Mr Ashok Ghosh
7	Mrs Kavita Dutta	25	Wg Cdr D. Ganguly
8	Mr Ashish Bose	26	Mr Sugata Bhattacharya
	Mrs Bisakha Sen	27	Mrs Swagata Sanyal
9		28	Mr H.K. Chakroborty
10	Mr Gopal Kahar	29	Mr Shekhar Dasgupta
11	Mrs Jhuma Brahma	30	Mr Sundar Sen
12	Mrs Kajol Pal	31	Mr Sujit Kumar Chatterjee
13	Mr Rajeev Pal	32	Mr G.D Banerjee
14	Mr Kalyan Nandy		Mr Abhijit Sen
15	Mr Indranil Roy Burman	34	
16	Mr Neeladri Kumar Das	34	Mr.N.K Mallick
17	Mr Sandeep Majumdar °	35	Mrs Nandita Dasgupta
18	Mrs Nabanita Bhadra		

- Mr Sujit Kumar Chatterjee, Secretary of JVSKS welcomed all the members and requested the Vice-President, Mr Ashit Dasgupta to conduct the meeting. The same was seconded by Mr Ashish Bose.
- The Vice President requested all the members to maintain a two-minute silence in memory of those deceased who left for the heavenly abode after last year's AGM.
  The Vice President requested all the members to maintain a two-minute silence in memory of those deceased who left for the heavenly abode after last year's AGM.
- Mr Ashit Dasgupta, asked the members to emphasize on social activities & look out to our Mission 2030, and praised all the members for successfully conducting and organizing the 2024 Durga Puja.
- Mr. Sujit Kumar Chatterjee praised all the committee members for their excellent work last year.
  Because of exceptional occurrence of "OPERATION SINDOOR", the JVSKS Annual Day celebration for 2025 has been cancelled, which was appreciated by all the members. It was decided by all the members that from next year, Annual Day shall be celebrated on Poila Baishakh (Bengali New Year) every year.
- Our President suggested invocation song for our society as the same will be played before every occasion of the society. The same was prepared and will be completed after some modification by the members who were working on it.
- Many Members suggested social activity ideas such as:
  - Mr Amit Dasgupta suggested that certain activities should be carried out in the form of distribution of necessary items to the guards and sub-staffs working in our society.
  - Wg Cdr D. Ganguly suggested to reward the meritorious children of the guards of our society for their excellent performance in Class 10<sup>th</sup> and 12<sup>th</sup> CBSE Board Exams. The same will be distributed to the most successful male child and female child (one boy and one girl from each class). The same was noted and a committee will be formed to execute the same.

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- Mr Prasun Kumar Choudhari suggested an idea for helping the Bengalis by deputing some volunteers with laptops to register themselves in the next Census, which will be conducted by the Government of India. The same will be examined and decision will be taken by the main committee for the same.
- Mr Sujit Kumar Chatterjee and Mrs Nabanita Bhadra also suggested for doing charitable activities for the underprivileged children during Durga Puja. The same will be discussed by the members.

### 1. Adoption of 25th General Body meeting

It was read out by Mr. Sujit Kumar Chatterjee, and the same was adopted by the members.

#### 2. Adoption of Audit report for FY 2024-25

Mr. Sujit Kumar Chatterjee & Mrs.Nabanita Bhadra read out the audit report of JVSKS. Members suggested that budget should be elaborated for some head of accounts for recording the "expenses versus budget".

## 3. Appointment of Auditors for FY 2025-26

The house has decided to appoint Ms Minakshi Chauhan & Co as their external auditor. It may kindly be noted that due to unavoidable circumstances, JVSKS was unable to get the registration for the Darpan Portal, as well as registration for 10A and 10B. However, the same shall be pursued this year.

## 4. Budget Proposal of JVSKS Main Committee for FY 2025-26

Budget proposal of Main Committee for FY 2025-26 has been decided as under:

SOURCES OF INC	OME
DESCRIPTION	AMOUNT
Bank Interest	Rs 1,40,000
Durga Puja Account	Rs 1,00,000
TOTAL	Rs 2,40,000

EXPENDITURE BUDGETED			
DESCRIPTION	AMOUNT		
Annual Function	Rs 1,20,000		
Social Activity & Media	Rs 65,000		
App Based Accounting	Rs 10,000		
Meeting & stationery	Rs 10,000		
Audit Fees	Rs 15,000		
Web Site Maintenance	Rs 5,000		
Other Activities	Rs 5,000		
Netaji Celebration	Rs 5,000		
Independence Day	Rs 5,000		
TOTAL	Rs 2,40,000		

# 5. <u>Dissolution of Durga Puja Committee 2024-25</u>

The house dissolved the JVSKS Puja Committee and formation of JVSKS Puja Committee for 2025-26 initiated. The following members were appointed as executive members of Puja Committee:

Board of Advisors : Mr.J.L.Dey, Gp Capt(Retd) Abhijit Sen, Mr. Biplab Basuroy

Prasun Choudhari & (Retd) Wg. Cdr.D.Ganguly

Chairman Puja Committee : Mr. Ashit Dasgupta

Vice Chairman : Mr. Ashish Bose & Mr. Amit Dasgupta

General Secretary : Mr. Abhijit Dey

Additional Secretary : Mr. Neeladri Das & Mr. Ashok Ghosh

Treasurer : Mr. Nabanita Bhadra

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#### Joint Secretaries:

Puja : Dr.Sugata Bhattacharya, Mrs. Soma Bose & Mr. Sandeep

Majumdar

Mool Bhog : Mrs. Kajol Pal, Mrs. Kavita Dutta & Mrs. Jhuma Brahma

Decoration & Protima Pandal : Mr. Indranil Roy Burman, Mr. Sujit Chatterjee

Competition : Mr.Utsav Chakraborty, Mr. Samya Chatterjee,

Ms.Udita Bhattacharjee, Ms. Srishti Bose,

Anandamela Mrs. Runa Bhattacharjee, Mrs. Koyeli Roy Burman &

Mrs. Kakoli Nandi

Cultural : Mrs. Nandita Dasgupta, Mrs. Bisakha Sen &

Mrs. Piyali Chatterjee

Bhog : Mr. Sandeep Ghosh & Mr. Kalyan Nandy

Printing & Souvenir : Mrs. Jaya Dey

PR Media : Mrs.Ananya Chakroborty, Mr.Shekhar Dasgupta,

Ms. Rohana Dasgupta

Ground Cleaning, Security, CCTV,

Firefighting Equipment's

Mr. Biplab Dhar & Mr. Gopal Kahar

Bisarjan, Transportation/Bijoya

Samaleni

Mr. Rajeev Pal

Canteen and Refreshments : Mr. Prasun Chakraborty & Mr. Kaushik Das

Executive members : Mr. N.K Mallick & Mr.G.D Banerjee

# 6. Authorized Signatory of Bank Account of JVSKS Puja Committee (Axis Bank, Union Bank)

It has been decided that authorized signatories of Durga Puja Bank Account shall be changed and will be operated by the following authorized signatory and mode of operation will be any 2 of the following:

- Mr Ashit Dasgupta, Chairman
- Mr Abhijit Dey, Secretary
- Mrs Nabanita Bhadra, Treasurer

#### 7. <u>Budget for the JVSKS Puja Committee for FY 2025-26</u>

Budget proposal has been placed and approved for FY 2025-26:

ANNUAL SUBSCRIP	PTION
DESCRIPTION	AMOUNT
Subscription & Member Fees	Rs 5,000

ESTIMATED INCOME		
DESCRIPTION	AMOUNT	
Subscription	Rs. 7,50,000	
Advertisement	Rs. 8,00,000	
Donation	Rs. 15,00,000	
TOTAL	Rs 30,50,000	

BUDGETED EXPENDITURI	
DESCRIPTION	AMOUNT
Puja	Rs 1,35,000
Bhog	Rs 3,50,000

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Cultural	Rs 5,00,000
PA System & Lights	Rs 2,00,000
Competiton	Rs 30,000
Security, Fire & Ground Cleaning	Rs 60,000
Bisarjan, Transport and Bijoya	Rs 75,000
Protima	Rs 80,000
Pandal & Decoration	Rs 11,50,000
Printing & Stationary	Rs 1,25,000
Donation	Rs 15,000
Mool Bhog	Rs 70,000
Miscellaneous, Insurance and Electricity	Rs 50,000
Saraswati Puja	Rs 80,000
Transfer to Main Committee	Rs 1,30,000
TOTAL	Rs 30,50,000

# 8. Sponsorship rate for Durga Puja

MOOL BHOG	
DAY	AMOUNT
Saptami	Rs 8,000 / day
Ashtami	Rs 8,000 / day
Navami	Rs 8,000 / day
All 3 Days	Rs 20,000
Sandhi Puja	Rs 8,000
MAHA BHOG	
DAY	AMOUNT
Saptami	Rs 60,000
Ashtami	Rs 60,000
Navami	Rs 60,000
Sweets for 1 day (Saptami / Ashtami/ Navami)	Rs 15,000 / day

# 9. Advertisement Rates for Souvenir & Display Banner

ADVERTISEMENT TARIFF		
DESCRIPTION	AMOUNT	
Half Page	Rs 5,000	
Full Page	Rs 10,000	
Multi-colour Page	Rs 15,000	
Front Inside & Back Inside	Rs. 30,000	
Back Cover	Rs. 50,000	
Banner (Physical / Digital)	Rs. 10,000	
Display in LCD (3 day, 2 min video)	Rs. 75,000	
Display in LCD (3 day, Still Advertisement)	Rs. 30,000	
Still Advertisement (per event banner)	Rs. 10,000	

10. Sponsorship for Stall & Main Gate

CANTEEN / STALL	CHARGES
DESCRIPTION	AMOUNT
Food Stall	Rs. 15,000
Non - Food Stall	Rs. 10,000
Main Gate	Rs. 75,000
Inside Gate	Rs. 50,000
Light Panel Kiosk	Rs. 6,000
Competition Gift	Rs. 10,000

11. As there were no other points to discuss, the meeting was concluded at 1.00 p.m with a vote of thanks to the Chair.

ASHIT DASGUPTA

VICE - PRESIDENT, JVSKS

SUJIT CHATTERJEE SECRETARY, JVSKS