

BRIEF SUMMARY OF THE SOCIETY

Audit Period 01.04.2025 to 31.03.2026

Name of the society NHPC Employees Sehkari Bachat aur Udhar Samiti Ltd.

Address of the society House no. 18, Gali No. 19A, Molarband Extn. Badarpur, New Delhi-14

Address of the site (G/H) Not Applicable

Regn No. 627(U)

Website Of The Society: www.sehkaribachat.co

Email ID Of Society: sehkaribachat2023@gmail.com

Deposit (In FDR) NIL , Paid Up Capital Rs. 2,82,00,000/-

Details of Bank a/c Indian Overseas Bank, NHPC, SECTOR -33 FARIDABAD

Details of Financial Assistance claimed/MDA etc. NIL

Details of loan from DCHFC/D.s.Coop. Bank NIL

Area of Operation Trade Credit

Date of last election held 16.06.2023

Pending Enquiries (u/s 55/59) NIL

No. of pending Arbitration cases/suits NIL

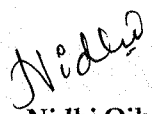
Audit fee claimed NIL

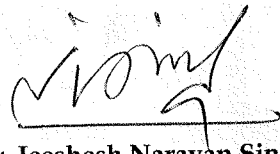
Any irregularity of misappropriation mismanagement / fraud NIL

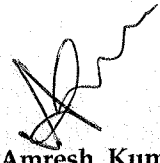
Name of managing committee members during audit period - List Attached

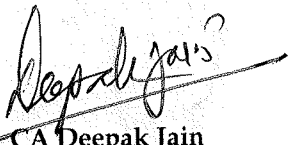
	At the time of Previous Audit	At the time of Present Audit
Audit Period	2024-25	2025-26
No. of active members	936.00	941.00
No. of resigned/expelled members	43/1	37.00
No. of New enrolled members	47.00	42.00
Name of the C.A.	Chaudhary Viggs James & Co	M/S KPMR & Associates
Audit classification (u/s 68(11))	Std.	Std.
Sanctioned MCL	3,50,000.00	5,00,000.00
Sanctioned CCL	-	-
Turnover of the Society	NA	NA
Working Capital	7.77 Crore	8.68 Crore
Net Profit	9,29,927.00	5,12,155.90
Education fund due	18,599.00	10,243.00

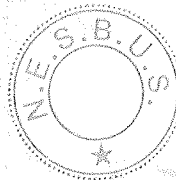
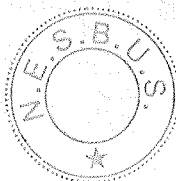
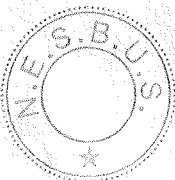
Signature


(Mrs. Nidhi Ojha)
Hony. President


(Mr. Jeeshesh Narayan Sinha)
Hony. Secretary


(Mr. Amresh Kumar)
Hony. Treasurer.


CA Deepak Jain
Auditor



COMMITTEE ON COOPERATIVE EDUCATION FUND

(Office of the Register Cooperative Societies, Parliament Street, New Delhi)
The Cheque should be in favour of "Cooperative Education Fund" only

Receipt No. 40305

RECEIPT

Dated 28/9/26
Regd. No. 627(u)

Received with thanks from. N.H.P.C. Samp. Sekhari Baidhat Aur Udhav
Address..... 8527105101
Samiti 44.

a sum of Rs. 1024312..... Only

being the contribution towards the "Cooperative Education Fund" for the

period 2025-26..... vide Cash Rs. —..... Cheque No. 986776 (D.D.)

Dated 24/9/26..... for Rs. 1024312..... Drawn on 10B.....

RS. 1024312

On behalf the
committee on Cooperative Education Fund
SECRETARY

TAX INVOICE

KPMR & ASSOCIATES
211, Delhi Chamber, Delhi Gate, New Delhi-110002
Email-kpmr.ca@gmail.com
GSTIN : 07AAAFF1124G1Z2
PAN No. - AAAFF1124G

Invoice No. - KPMR/26-27/123
Date : 24-09-2026

Service Recipient:
The Secretary
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Holding No.18, Gali No.19A,
Molarband Extension
Badarpur
New Delhi - 110014

S. No.	Description	Amount (Rs.)
1.	Audit Fee for the year ended 31-03-2026	61,057.00
	CGST @ 9%	5,495.00
	SGST @ 9%	5,495.00
	Place of Supply – Delhi SAC Code - 9982	
	TOTAL	72,047.00

(Rupees Seventy Two Thousand Forty Seven Only)

For KPMR & Associates



Bank Details :
KPMR & ASSOCIATES
Bank Name – UCO Bank
Branch – Asaf Ali Road
IFSC – UCBA0000115
Current Account No.01150210000717

To,
Secretary
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Holding No. 18 , Gali No.-19A, Molarband Extension,
Badarpur, New Delhi- 110114

Sub:Our Professional Fees Bill For Conducting Statutory Audit 2025-26

NHPC EMPLOYEES SEHKARI BACHAT AUR UDHAR SAMITI LTD

Statement of Audit Fees for the Year 2025-26

Total Working Capital of the Society	8,67,61,893.90
for first Rs. 5,00,000 Rs. 4 per thousand	2,000.00
for next Rs. 10,00,000 Rs. 3 per thousand	3,000.00
for next Rs. 15,00,000 Rs. 2 per thousand	3,000.00
for next Rs. 20,00,000 Rs. 1 per thousand	2,000.00
On Balance Rs.81206948 @ 0.50 per thousand	40,881.00
A Total	50,881.00
B Add -20% Of Rs. 50,913/- {As per Circular No. FAR (Audit) 2010) 03/03/2010	10,176.00
A+B AUDIT FEE BEFORE GST	61,057.00

Deepak Jais

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Fwd: Appointment of M/s KPMR & Associates, Chartered Accountants as Statutory Auditors o

From: "sehkaribachat2023" <sehkaribachat2023@gmail.com>

To: "Amresh Kumar" <amreshk@nhpc.nic.in>

External images are not displayed. Display Images

Always display images sent from gmail.com or sehkaribachat2023@gmail.com

----- Forwarded message -----

From: **2026auditorappointment** <2026auditorappointment@gmail.com>

Date: Mon, 7 Sept, 2026, 11:22 am

Subject: Re: Appointment of M/s KPMR & Associates, Chartered Accountants as Statutory Auditors of NHPC Employe

To: sehkaribachat2023 <sehkaribachat2023@gmail.com>

WITH REFERENCE TO YOUR REQUEST, THE APPOINTMENT OF AUDITOR HAS BEEN APPROVED BY THE COMPETEN

NAME OF THE SOCIETY AND REG. NO	NAME OF THE CA FIRM/ AUDITOR	REQUEST RECEIVED ON	FINANCIAL/ AUDIT YEAR FOR WHICH AUDITOR IS APPOINTED
NHPC Employees Sehkar Bachat Aur Udhar Samiti Ltd, 627	M/S K P M R & ASSOCIATES, A-64	24.08.2026	2025-26

**THIS APPROVAL IS BEING GIVEN SUBJECT TO COMPLETION OF PREVIOUS YEAR AUDIT AS INFORMED BY YO
CIRCULAR NO. AR(AUDIT)/2010/1639, DATED 03.03.2010.**

FURTHER, PREVIOUS APPOINTMENT OF AUDITOR FOR THE SAID FINANCIAL YEAR, IF ANY ISSUED IS HEREBY CAN

Regards

INDEPENDENT AUDITOR'S REPORT

To,

The Members

NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited.

Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur

New Delhi - 110114

Report on the Financial Statements:

We have audited the attached standalone financial statements of **NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited**, Registration No - 627 (U), dated 08th March 1982, comprising of Balance Sheet as at 31st March, 2026, The Income and Expenditure Account and Receipt & Payment for the year ended on that date annexed thereto and a summary of significant accounting policies and other explanatory information in detail in Annexure - A in and as part of this Independent Auditor's Report.

Management's Responsibility for the Financial Statements

Managing Committee of the society is responsible for the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the society in accordance with the Accounting Standards issued by The Institute of Chartered Accountants of India (ICAI). This responsibility includes maintenance of adequate accounting records in accordance with the provisions of The Delhi Cooperative Society Act 2003 for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



Auditor's Responsibility

Our responsibility is to express an opinion on this standalone financial statement based on our audit.

We have taken into account the provisions of The Delhi Cooperative Society Act 2003, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India, **subject to our observation and comments** as mentioned in Part - B and Part - C. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examination on test basis, evidence supporting the amounts and disclosure in financial statements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the society has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managing committee of the society, as well as evaluating the overall presentation of the financial statements.

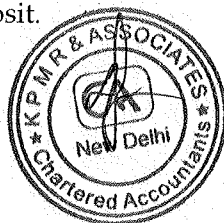
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by The Delhi Cooperative Society Act, 2003 in the manner so required and give true and fair view in conformity with the accounting principles generally accepted in India:

(a) Subject to our detailed report of even dated attached, our audit are subject to:

- Confirmation of the balances with the members, Loans and Advances (Assets), Current Liabilities and member's deposit.



- 8
- (b) Our Observation & Comments as mentioned in Part - B and Part - C must be taken into consideration.

Report on Other Legal and Regulatory Requirements

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) In our opinion, proper books of account as required by under The Delhi Cooperative Societies Act 2003 & The Delhi Cooperative Societies Rules 2007 & Byelaws of the Society, have been kept by the Society so far as appears from our examination of those books, if there is any non-compliance then, the matter has been reported in the auditor's report.
- (c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the Books of Account;

In our opinion, the aforesaid standalone financial statement dealt with by this report comply with the Accounting Standards issued by the Institute of Chartered Accountants of India to the extent applicable to the society, if not then the matter has been reported in the auditor's report.

For KPMR & Associates
Chartered Accountants
(FRN 002504N)

Deepak Jain



Deepak Jain
(Partner)

M.No.: 090854

Place: New Delhi

Date: 24-09-2026

UDIN: 26090854 LAZWQI 2563

PART - A

Compliance of Those Objections/Suggestions made in The Previous years Auditor's Reports

As the confirmation/acknowledgement regarding submission of the Balance Sheet for the year 2024-25 has not been received from the Office of the Registrar of Co-operative Societies, the Society has not been in a position to comply with the observation made in the previous year's Auditor's Report. The matter continues to remain unresolved as on the date of this report.



PART - B

This part contains the comments / observation relating to the working of the society during the year under audit 2025-2026

1. Is the Society functioning from the Registered Office?

Auditor's Observation: The Society is functioning from its Registered Office at Holding No.-18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi-110014, but the records & files of the society has been kept with secretary of the society in The NHPC Corporate Office Complex at Santosh Nagar, Sector 33, Faridabad, Haryana 121003 as members of the General Body are employees of NHPC and serving at its Corporate Office Complex.

2. As per the RCS Circular F No.47/204/Coop./44/CD No.000635428/466 Dated 3/08/2023, whether the society have developed their own website?

Auditor's Observation: The society has developed a website for the society having web address as per the RCS Circular F No.47/204/Coop.44/CD No.000635428/466 Dated 3/08/2023.

3. Whether the members are being allowed to inspect documents of the society Including the Audit Report as per the provisions Rules 84(8)?

Auditor's Observation: Yes, members of the Society are allowed to inspect documents. Also, all requisite documents are well uploaded at Society's Website.

4. Whether the society reconcile its accounts with the accounts of members periodically as well as at the close of the co-op. year with general cash book?

Auditor's Observation: As the working of the society is completely digitalised from year 2024 and accordingly all members have very well access of the society's website, account reconciliation related working is done digitally through the software. However, all members have been informed that if they have any objection relating to their account reconciliation, they can approach the management of the society. Further, we found no such cases regarding this matter during the course of our audit.



5. Whether The Society reconciles its Bank Book Accounts With its Bank Indian Overseas Saving Bank Account No. - 150101000002070?

Auditor's Observation: The Society do reconcile its Bank Accounts with the Indian Overseas Saving Bank Account at the close of the cooperative year as on 31st March, but as the society have 941 members i.e. close to 1,000 & transaction is huge & large, the society must reconcile its Bank Accounts with the Indian Overseas Saving Bank Account on monthly basis. The balance as at 31st. March 2026 in the Indian Overseas Saving Bank A/c No. - 150101000002070 was Rs. 4,27,753.47. The Bank Balance Certificate to this effect has been enclosed in the audit file. The Bank Interest Certificate provided by the bank on quarterly basis is also enclosed along with the audit file for the FY 2025-2026.

6. Whether The Society is keeping the records of relevant information with respect to various circular issued by The RCS NCT of Delhi & other documents, Proceeding Register Of various meeting & its minutes books and whether the same have been provided to all the members for inspection as and when asked?

Auditor's Observation: The Society is keeping the records of the above-mentioned relevant information and a part of the same is being provided to all the members for inspection as and when asked by the members. The Society is very transparent with respect to this matter. We as a Statutory Auditor have provided the needed circular issued by Office of The Registrar of Cooperative Societies, GOVT. NCT of Delhi. It is up-to the managing committee of the society whether they comply with those circulars as issued by The Office of The Registrar of Cooperative Societies, GOVT. NCT of Delhi or faces the consequences of not complying with those circulars.

7. Whether The Election of The Managing Committee are held regularly within the period as specified in Delhi Cooperative Societies Act 2003 & Delhi Cooperative Societies Rules 2007?

Auditor's Observation: The Last Election was held as on 10/06/2023. The Managing Committee elected on that election consists of Nine (09) members & list for the same has been enclosed along with in audit file for FY 2025-2026. The next election of Committee is due on 09/06/2026 which are not held.

8. Whether the Managing Committee meeting was held regularly during the FY 2025-26. (If Yes), then mention how many the Managing Committee meeting was held with its date...?

Auditor's Observation: The Managing Committee Meeting must be held regularly on monthly basis. Only Four (5) Managing Committee Meeting was held during the financial year 2025 - 2026. (Date Of Managing Committee Meetings- 15th April 2025, 23rd September 2025, 30th September 2025, and The Last & Fourth meeting was held on 10th October 2025). The quorum was complete in all the managing committee meeting. The proceeding of the meeting are



recorded in the minutes books maintained by the society. Annual General Body Meeting (AGM) was held as on 26th September 2025 during the FY 2025-2026.

9. Whether the society has raised fund through outside Financial Institution or other outside party?

Auditor's Observation: Funds have been raised in accordance with the provisions of rule 65(1) of Delhi Co-operative Societies Rules, 2007, & only from the members of the society, no other source of fund raising have been found.

10. What is the debt equity ratio of the society, so as to consider the liquidity of the fund balance if needed at the time of emergency?

Auditor's Observation: The Debt- Equity Ratio is NIL because the society has not raised any funds from outside party. All funds are raised from the members in accordance with the provisions of the rule 65(1) of Delhi Co-operative Societies Rules, 2007.

11. Whether Loan are sanctioned / disbursed only to the members of the society & the procedure & regulation as mentioned Delhi Cooperative Society Act 2003 and rules as mentioned in Delhi Co-operative Society Rules, 2007 are complied with?

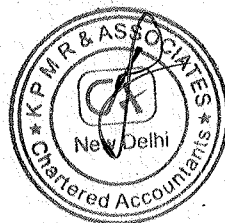
Auditor's Observation: Loan are sanctioned & disbursed only to the members of the society and procedures are followed as per the procedure & regulation as mentioned in Delhi Cooperative Society Act 2003 and rules as mentioned in Delhi Co-operative Society Rules, 2007.

12. Whether the claims against members with respect to loan outstanding amount are being pursued properly?

Auditor's Observation: The claims against members with respect to their loan outstanding amount, Interest on such loan outstanding amount are being pursued properly with proper follow-up. The amounts outstanding against the member are recovered from their salary on periodical basis as per the agreement signed, mostly in 36/48 instalments.

13. Whether the various payment with respect to expenses incurred and loan sanctioned are made as per norms & whether all those vouchers and loan application form are approved by the competent authority?

Auditor's Observation: The various payment with respect to expenses incurred and loan sanctioned are made as per the norms & all those vouchers and loan application forms are approved by the two authorized person of the managing committee.



14. What is the Maximum Credit Limit of the society as on the closing of Cooperative Year and what is the recent development in this area?

Auditor's Observation: The Maximum Credit Limit of the society (MCL) has been increased from Rs. 3,50,000 to Rs. 5,00,000 w.e.f October, 2025. If there is any such change which may result into amendment of Bye-Laws then, the approval must be taken from the Office of The Registrar of Cooperative Society, Govt. NCT of Delhi. The MCL has been increased to Rs. 5,00,000, which is within the limit as mentioned in Chapter - VI, Rule 67 of The Delhi Cooperative Society Rules 2007. A member can raise his share capital to a maximum of Rs. 20,000/- and that ensures that the maximum loan to be sanctioned to an individual member is 25 times of his share capital and that sums up-to a maximum of loan of Rs. 5,00,000 for each individual member which is within the increased Maximum Credit Limit of Rs 5,00,000 (w.e.f 2025). As per the circular issued by Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi, Circular No. F No.47 / Policy / RCS / 48 / 2014 / 222-227 Dated 09th September 2024 for the salary earner Thrift & Credit Societies the Maximum Credit limit is fixed at 25 times of paid-up Share Money by each & every respective member.

As per The Delhi Cooperative Societies Rules 2007, a member can subscribe for maximum of Rs.20,000/- value of share money in the society. However, it is observed that the society has, issued share capital in excess of the Rs. 20,000 limit prescribed per member under the Delhi Cooperative Societies Rules, 2007. This appears to be inconsistent with the said Rules.

It is recommended that the Managing Committee may kindly look into the matter and take suitable corrective steps to ensure compliance with the applicable provisions of the Delhi Cooperative Society Rules, 2007.

15. Whether the decisions taken by managing committee / general body committee of the society is being followed by the members of the society without any dispute & disagreement?

Auditor's Observation: After going through the proceeding register and minutes book we observed that the decisions of Managing / General Body committee are being followed. The expenses incurred and paid by the society are approved in the managing committee meeting. No Dispute Certificate to this effect has been taken from the managing committee of the society and has been enclosed along with Audit File FY 2025-2026.

16. Whether there is any unresolved dispute among the members of the society and the society?

Auditor's Observation: As reported and certified to us there is no unresolved dispute or case pending against the society. The No Dispute Certificate as certified by the managing committee of the society has been enclosed in the Audit File FY 2025-2026.



17. What is the total strength of members of the society as on the close of the cooperative year, how many new members has been enrolled during the year of audit period & how many old members retired during the year of audit period and how many old members died during the year of audit period?

Auditor's Observation: The Total strength of members as on 31.03.2026 was 941 in comparison to 936 as on 31.03.2026. During the year 2025-2026, 37 members resigned from the society, 42 new members were enrolled in the society. The applications for resignation by members and the application for enrolment as new members were available in the records. The resignation and admissions of members have been approved by the passing the resolution in the Managing Committee meetings. Separate list of new members enrolled during FY 2025-2026 are enclosed along with the Audit file for FY 2025-2026.

18. Whether there is a case where any of the office bearer of the society suffers from any disqualifications as mentioned under Rule 54 of Delhi Cooperative Societies 2007.?

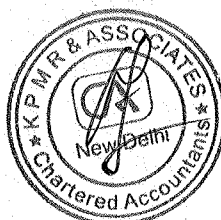
Auditor's Observation: As confirmed by the Managing Committee none of the office bearers suffers from the disqualifications mentioned under Rule 54 of Delhi Cooperative Societies Rules 2007. A Certificate to this effect has been issued by the managing committee of the society & enclosed along with the Audit file for FY 2025-26.

19. Whether the society is complying with the rules with respect to profit (SURPLUS) earned by the Society during the financial year of audit period to be specific Chapter - VI, Rule 73 of Delhi Cooperative Societies Rules 2007?

Auditor's Observation: The society is not declaring & paying any amount as dividend to its members, instead they have been distributing gifts to its members and the dividend amount is being utilised in the form of gifts. The Society should declare & pay the dividend subject to the maximum of 18% per annum of the paid-up share capital ONLY out of the net profit left, and ONLY after making a contribution towards reserve fund @ 25% of the net profit earned as per Section 53 of the Delhi Cooperative Society Act 2003 and transferring 2% of Net Profit to Cooperative Education Fund.

20. Whether the managing committee of the society is preparing budget of the society, so as to control the amount of unnecessary expenditure?

Auditor's Observation: The managing committee must prepare a Budget of the society for incurring expenditure during the coming financial year. It is recommended that the budget prepared must be approved by the managing committee and recorded in the minutes of the Annual General Meeting. The standard variance between the Budgeted Figure & Actual expenditure incurred must be within 10 to 15% (inclusive of inflation rate).



21. Whether the society is availing any cash credit / loan facility from outside party or financial institution or bank?

Auditor's Observation: The society is not availing of any Cash Credit / Loan facility from outside party or financial institution or bank.

22. Whether the society is maintaining its book of accounts properly in the software or in the traditional way of Hard Bound File?

Auditor's Observation: The society under audit is maintaining all its data with respect to Loan Sanctioned, Loan Repayment from Members, Compulsory Deposit received from members, interest paid on such deposits Interest on Loan recovered from members etc. all in the software developed by the society which are easily accessible by each & every member of the society.

23. Whether the society is maintaining its records in some other substitute, so as to counter the situation of any miss happening like Software in Hard Disk getting corrupt & destroyed?

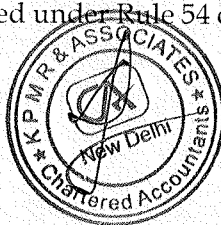
Auditor's Observation: It is recommended that the society must also maintained Hard Copy Register relating to the transactions with members i.e. Loan Transactions, Compulsory Deposits Transaction, all other transactions relating to members of the society. The society is only maintaining the Loan Application Form File and resignation or closed members account file.

24. Whether the society possess any fixed assets under its authority. (if yes) then whether all those fixed assets are numbered & depreciation is provided on such fixed assets as per The Income Tax Act 1961(Amended)?

Auditor's Observation: The Society possess and own Fixed Assets and depreciation has been charged and claimed by the society during the financial year 2025-2026 as per The Income Tax Act 1961(Amended). The software developed by the society is also a fixed asset.

25. Whether various Certificate with respect to (1) Maintenance Of Records & Documents & its Custody (2) Cash In Hand Balance as on 31st March 2026, (3) Bank Balance Certificate,(4) No Dispute Certificate (5) Certificate with respect to None of Office Bearer of the society suffers from the disqualification as mentioned under Rule 54 contained in the Delhi Cooperative Societies Rules,2007, (6) Certificate with respect to No Amount Due & Payable To Any Person Because of any Dispute, which may lead to any legal matter & contingent liability" during the financial year 2025-26, (7) Certificate with respect to No Payment has been put on hold in relation to any MSME Entity as on 31st March 2026 has been issued by the society..?

Auditor's Observation: Certificate with respect to (1) Maintenance Of Records & Documents & its Custody (2) Cash In Hand Balance as on 31st March 2026,(3) Bank Balance Certificate,(4) No Dispute Certificate (5) Certificate with respect to None of Office Bearer of the society suffers from the disqualification as mentioned under Rule 54 contained in the Delhi State Cooperative



Society Rules, 2007, (6) Certificate with respect to No Amount is Due & Payable To Any Person Because of any Dispute, which may lead to any legal matter & contingent liability" during the financial year 2025-2026, (7) Certificate with respect to No Payment has been put on hold in relation to any MSME Entity as on 31st March 2026 has been issued by the managing committee of the society & they are enclosed along with the with the audit file for FY 2025-2026.

26. Whether Share Certificate has been issued by the society to its members who have become the members of the society and subscribed the share of the society & paid the share money amount?

Auditor's Observation: The Share Money is being received from the members who are enrolled as a member of the society, but The Share Certificate to this Effect is not being issued since the inception of the Society. During the current year audit for FY 2025-2026, we as a statutory auditor observed that for the FY 2025-2026, the society just provided us the computer software generated receipt showing the amount receipt as Share Money, Admission Fees and Compulsory Deposit from the new members enrolled during the FY 2025-2026, till date No Hard Bound Share Certificate is being issued to members of the society. Further, as per the information received from the management, previous auditor has asked the management to treat the aforesaid receipt as share certificate. We suggested and recommended the managing committee to issue a Share Certificate to the effect to each & every member of the society who has paid & subscribed for share capital of the society.

27. Whether the society is filing The Income Tax Return of The Society?

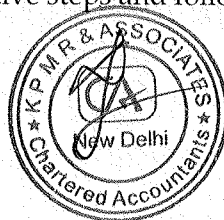
Auditor's Observation: We as The Statutory Auditor of the society for the FY 2025-2026 have suggested & recommended The Managing Committee of The Society to file The Income Tax Return of The Society and also to comply with the provision of Income Tax Act 1961 (As Amended) with respect to TDS.

28. Whether the society is creating the provision for the amount of interest payable on compulsory deposit?

Auditor's Observation: The provisioning of amount for & as "interest payable on compulsory deposits" so as to disclose in Financial Statement must be almost accurate with the exception of a variance of just 5 to 10%. The society is doing the needful provision.

29. Whether The Software developed and used by the society is error free and provide accurate information as needed & required by the society & members of the society?

Auditor's Observation: During our audit procedures, it was noted that the software developed, maintained, and used by the society experiences occasional technical glitches requiring resolution. This matter has been brought to the attention of the Managing Committee, which is currently taking the necessary corrective steps and follow-up actions.



31. Whether the society has prepared A Proper SEAL Stamp of the society to be used as Certified & Authorised Legal Document?

Auditor's Observation: Yes, A proper Seal Stamp, in round shape, of the Society is being maintained mentioning short name as N.E.S.B.U.S.

32. Whether the society is complying with the various circular issued by The Office of RCS from time to time and other rules & section as mentioned in Delhi Cooperative Societies Rules 2007 & Delhi Cooperative Societies Act 2003?

Auditor's Observation:

While the Managing Committee generally complies with regulatory directions issued by the Office of the Registrar of Cooperative Societies (RCS), Govt. of NCT of Delhi.

Pursuant to Rule 73(5) of Chapter VI of the Delhi Co-operative Societies Rules, 2007, a Thrift & Credit Cooperative Society may provide incentives or gifts to its members, subject to General Body approval, up to 5% of net profit and capped at Rs.300 per member. During the audit period for FY 2025-26, as well as in prior periods, the incentive distributed exceeded this statutory threshold.

Given the compliance guidelines emphasized by the RCS in the aforementioned circular, we recommend that the Managing Committee strictly align future distributions with Rule 73(5). Should the society wish to exceed these prescribed limits, prior formal clarification and written approval ought to be obtained from the Office of the Registrar to ensure full regulatory alignment and avoid administrative implications. However, we were told that the gift amount is inclusive of dividend amount, thus gifts are being distributed of higher value.

33. Whether the society is filing the Compliance Report with Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi?

Auditor's Observation: The managing committee of the society has been filing its compliance report through mail mode as it was asked by Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi to do so.

34. Whether the society has subscribed to The Sehkari Magazine as published by Delhi State Cooperative Bank, Daryaganj?

Auditor's Observation: The managing committee of the society has not subscribed to The Sehkari Magazine as published by Delhi State Cooperative Bank, Daryaganj. We as The Statutory Auditor of the society for the FY 2025-2026 have suggested & recommended The Managing Committee of The Society to subscribed to The Sehkari Magazine as published by Delhi State Cooperative Bank, Daryaganj as to keep themself updated with respect to various



matter and circular issued by Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi.

35. As the society is subject to concurrent audit for FY 2026-2027, whether The Financial Statement of society is prepared & updated on quarterly basis.

Auditor's Observation: As the Society falls within the ambit of Concurrent Audit from the FY2025-26, they have approached the RCS, Delhi for appointment of the Concurrent Auditors, and after the approval received from RCS, Delhi on dated 09.09.2026, the compliance of concurrent audit is being done.

For KPMR & Associates
Chartered Accountants
(FRN 002504N)

Deepak Jain

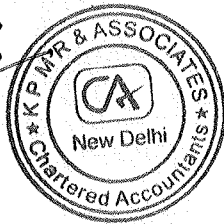
Deepak Jain
(Partner)

M.No.: 090854

Place: New Delhi

Date: 24-09-2026

UDIN: 260908SULAZWQI2563



PART - C

1. It is highly recommended to the management of the society, that as the society consists of more than 900 members and transaction is huge and large, a full-time employee having proper accounting knowledge must be recruited and employed with the society, so that there is a very less chance of error in accounting treatment, because a huge amount is involved in day to day transactions and any wrong accounting treatment would lead to chaos and misrepresentation.
2. The society must subscribe to The Sehkari Magazine as published by Delhi State Cooperative Bank, Daryaganj, so as to keep themselves updated with respect to various matters and circulars issued by related to smooth running of the society.
3. The Society must also open a Bank Account in Delhi State Cooperative Bank & invest some amount as investment in Delhi State Cooperative Bank, Daryaganj as "2025 is celebrated as International Cooperative Year".
4. The managing committee is advised to give proper instruction to the competent authority to make sure that, there is no over-writing / smudging on loan amount applied for and the loan amount sanctioned in Loan Application Form. It is suggested that, if any rectification is needed then A Fresh Loan Application Form must be issued & detail must be filled as required and must be authorized by the respective personnel. It must also be taken care that the amount mentioned in loan applied-for and loan-granted is same in to-to.
5. Any amendment in bye-laws of the society (i.e. Increase in share capital, or increase in MCL or providing for more value of gifts than what is mentioned in Delhi Cooperative Societies Rules 2007 / Delhi Cooperative Society Act 2003) must be first approved by Office Of The Registrar Of Cooperative Society, Govt. NCT of Delhi, then only such amendment will have any legality or else it is just violation of Rules mentioned in Delhi Cooperative Societies Rules 2007 and the sections mentioned in Delhi Cooperative Societies Act 2003 and Certificate to this effect must be obtained from the current Statutory Auditor with respect to any amendment in bye-laws of the society.
6. The society is not filing its ITR since long. This is a matter of great concern and this has been brought to the notice of the managing committee of the society. The society must comply with the various provisions of section 139 of Income Tax Act 1961 (As amended).
7. While making payment the managing committee must ensure that they have complied with the provision of Income Tax Act 1961 (As Amended) with respect to TDS.
8. When the money is collected from members with respect to Loan Recovery, contribution towards compulsory deposits, share money and admission fees then the person handling the accounts department and making entry in the software, he must ensure that the amount received for the specific purpose is recorded in that specific head of accounts.
9. We have recommended the managing committee of the Society to make any payment with respect to GST only after having the valid and active Registered GSTIN of the respective party.
10. The software being used for recording the day-to-day transactions of the Society must be free from any loopholes so that only correct data is processed and accurate output is generated. It has been observed that the software fails to compute and provide for interest payable to members on their Compulsory Deposits (CD), where such members have been transferred/migrated to the "inactive members" category, despite their ledger accounts continuing to reflect an outstanding CD/OD balance. As a result, interest liability on such balances remains uncalculated and unaccounted for in the books. Therefore, such interest needs



to be calculated and accounted for separately, and the software must be rectified to ensure this computation is carried out automatically and accurately going forward.

11. During our audit procedure we observed that, the society has directly credited the accounts of the members with respect to "Interest on Compulsory Deposits" received by the members resulting into concealment of income of the members & serious tax evasion. We as a Statutory Auditor suggest & advice the managing committee to not indulge in is type of serious fraudulent activity and it must be avoided in future. "Interest on Compulsory Deposits" earned by the members must be paid off to respective members & not transferred to members accounts. If The managing committee of the society does not pay the "interest on compulsory deposits" to its members, then such "Interest on Compulsory Deposits" will NOT be allowed as expenditure to the society while filing its Income Tax Return.
12. As per the circular issued by Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi, (F No. AR(AUDIT)/RCS/ App./2025/1422-1426), the society is liable to get its accounts audited on concurrent basis 1st Qtr April to June 2025, 2nd Qtr July to September, 3rd Qtr October to December 2025 and 4th & Last Qtr January 2026- March 2026 for the FY 2025-2026. Further the Society has appointed its concurrent audit for the F.Y 2025-26 and 2026-27 after necessary approval taken from Office of The Registrar of Cooperative Societies, Govt. NCT of Delhi.

For KPMR & Associates
Chartered Accountants
(FRN 002504N)

Deepak Jain



Deepak Jain
(Partner)

M.No.: 090854

Place: New Delhi

Date: 24-09-2026

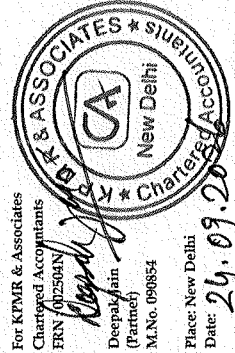
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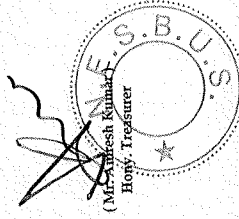
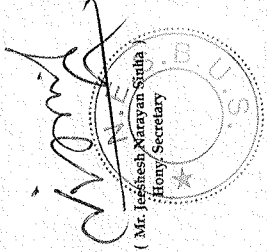
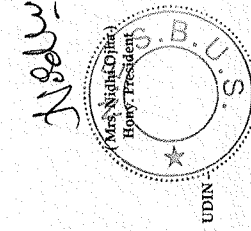
LIABILITIES	AMOUNT (in Rs.)		ASSETS	AMOUNT (in Rs.)	
	CURRENT YEAR (2025-2026)	PREVIOUS YEAR (2024-2025)		CURRENT YEAR (2025-2026)	PREVIOUS YEAR (2024-2025)
SHARE MONEY			REGULAR LOAN TO MEMBER		
Closing Balance (Refer To Schedule - A)	2,82,00,000.00		Closing Balance (Refer To Schedule - P)	8,82,98,749.00	6,97,00,001.00
COMPULSORY DEPOSIT			INTEREST ON REGULAR LOAN RECOVERABLE FROM MEMBERS		
Closing Balance (Refer To Schedule - E)	5,40,53,883.00		Closing Balance (Refer To Schedule - R)	5,38,597.00	4,57,286.00
OPTIONAL DEPOSIT			PRE-PAID EXPENSES		
Closing Balance (Refer To Schedule - F)	2,95,130.00		Closing Balance (Refer To Schedule - S)	17,500.00	17,500.00
EXCESS OF INCOME OVER EXPENDITURE			REGULAR LOAN & INTEREST ON SUCH LOAN RECOVERABLE FROM INACTIVE / NON-TRACEABLE		
Closing Balance (Refer To Schedule - D)	15,35,711.90		Closing Balance (Refer To Schedule - Q)	6,68,462.00	6,80,462.00
RESERVE FUND			CURRENT ASSETS		
Closing Balance (Refer To Schedule - B)	7,34,047.00		CASH AND BANK BALANCE	47.00	47.00
DIVIDEND			CASH IN HAND		
Closing Balance (Refer To Schedule - C)	30,547.00		Indian Overseas Bank A/c No. 150101000002070	4,27,753.47	68,70,513.57
INTEREST PAYABLE ON COMPULSORY DEPOSITS			FIXED ASSETS		
Closing Balance (Refer To Schedule - H)	19,55,730.00		Closing Balance (Refer To Schedule - O)	43,155.00	65,811.00
PROVISION & PAYABLE			OTHER ASSETS AND ADVANCE		
Amount Payable To Inactive / Non-Traceable Members (Refer To Schedule - I)	21,32,152.00				24,214.00
Provision For Bad Debts (Refer To Schedule - G)	6,64,354.00				
Concurrent Audit Fees Payable (Refer To Schedule - K)	20,149.00				
Audit Fee Payable (Refer To Schedule - J)	61,057.00				
Education Fund Payable (Refer To Schedule - L)	10,242.57				
Other Expenses Payable (Refer To Schedule - M)	3,01,260.00				
Salary Expenses Payable (Refer To Schedule - N)					
Grand Total	8,99,94,263.47	7,78,15,834.57	Grand Total	8,99,94,263.47	7,78,15,834.57

AS PER OUR INDEPENDENT AUDITOR'S REPORT OF EVEN DATE

For KPMR & Associates
Chartered Accountants
ERN / 012504N



Place: New Delhi
Date: 24.09.2026



SCHEDULE A-SHARE MONEY

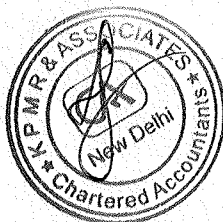
	2025-2026	2024-2025
OPENING BALANCE	2,80,20,000.00	2,76,70,000.00
ADD - ADDITION DURING THE YEAR	12,60,000.00	15,90,000.00
LESS - REFUNDED DURING THE F.YEAR	(9,60,000.00)	(10,78,165.00)
LESS - ADJUSTED AGAINST LOAN /TRANSFER TO INACTIVE MEMBER/ RECTIFICATION OF OB DURING THE F.YEAR	(1,20,000.00)	(1,61,835.00)
BALANCE CARRIED FORWARD	2,82,00,000.00	2,80,20,000.00

SCHEDULE-B- RESERVE FUND

	2025-2026	2024-2025
OPENING BALANCE	6,06,008.00	3,73,526.00
ADD - TRANSFER FROM INCOME AND EXP.@25%	1,28,039.00	2,32,482.00
LESS - UTILISATION OF DISTRIBUTION OF DIVIDEND	-	
LESS - ANY OTHER TRANSFER / ADJUSTED AGAINST LOAN DURING THE F.YEAR	-	
BALANCE CARRIED FORWARD	7,34,047.00	6,06,008.00

SCHEDULE-C- DIVIDEND EQUALISATION FUND

	2025-2026	2024-2025
OPENING BALANCE	30,547.00	30,547.00
ADD - TRANSFER FROM INCOME AND EXP IF ANY	-	
LESS - UTILISATION OF DISTRIBUTION OF DIVIDEND	-	
LESS - ANY OTHER TRANSFER / ADJUSTED AGAINST LOAN DURING THE F.YEAR	-	
BALANCE CARRIED FORWARD	30,547.00	30,547.00



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SCHEDULE-D- INCOME & EXPENDITURE APPROPRIATION ACCOUNT

	2025-2026	2024-2025
OPENING BALANCE	11,61,838.00	4,82,992.00
ADD - TRANSFER FROM INCOME AND EXP	5,12,155.90	9,29,927.00
LESS - TRANSFER TO RESERVE FUND @25%	(1,28,039.00)	(2,32,482.00)
LESS - TRANSFER TO COOPERATIVE EDUCATION FUND @2% IF SURPLUS AND IF DEFICIT @RS. 1 PER MEMBER	(10,243.00)	(18,599.00)
LESS - UTILISATION OF DISTRIBUTION OF DIVIDEND		
BALANCE CARRIED FORWARD	15,35,711.90	11,61,838.00

SCHEDULE-E-COMPULSORY DEPOSIT ACCOUNT

	2025-2026	2024-2025
OPENING BALANCE	4,35,23,189.00	3,37,22,897.00
ADD: INTEREST EARNED ON CD CREDITED TO CD	14,50,787.00	1,10,60,580.00
ADD - RECEIVED FROM MEMBERS DURING THE YEAR	1,13,72,009.00	12,15,630.00
LESS - REFUNDED TO MEMBERS DURING THE YEAR	(20,49,528.00)	(18,30,667.00)
LESS - ADJUSTED AGAINST LOAN /TRANSFER TO INACTIVE MEMBER/RECTIFICATION OF OB DURING THE F.YEAR	(2,42,574.00)	(6,45,251.00)
BALANCE CARRIED FORWARD	5,40,53,883.00	4,35,23,189.00

SCHEDULE-F-OPTIONAL DEPOSIT ACCOUNT

	2025-2026	2024-2025
OPENING BALANCE	3,01,340.00	3,29,327.00
ADD - ADDITION DURING THE YEAR	3,000.00	45,994.00
LESS - REFUNDED DURING THE F.YEAR	(8,410.00)	(45,748.00)
LESS - ADJUSTED AGAINST LOAN /TRANSFER TO INACTIVE MEMBER/RECTIFICATION OF OB DURING THE F.YEAR	(800.00)	(28,233.00)
BALANCE CARRIED FORWARD	2,95,130.00	3,01,340.00

SCHEDULE-G-PROVISION FOR BAD DEBTS

	2025-2026	2024-2025
OPENING BALANCE	6,64,354.00	6,64,354.00
ADD - ADDITION DURING THE YEAR	-	
LESS - REFUNDED DURING THE F.YEAR	-	
LESS - ADJUSTED AGAINST LOAN DURING THE F.YEAR	-	
BALANCE CARRIED FORWARD	6,64,354.00	6,64,354.00



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SCHEDULE-H-INTEREST PAYABLE ON COMPULSORY DEPOSITS @ 4%

	2025-2026	2024-2025
OPENING BALANCE	14,69,037.00	12,15,630.00
ADD - NEW PROVISION CREATED DURING YEAR	19,55,730.00	14,69,037.00
LESS - Reversal of Excess Interest provision in 24-25	(18,250.00)	
LESS: INTEREST EARNED ON CD CREDITED TO CD	(14,50,787.00)	(12,15,630.00)
BALANCE CARRIED FORWARD	19,55,730.00	14,69,037.00

SCHEDULE-I- AMOUNT PAYABLE TO INACTIVE MEMBERS / NON-TRACEABLE MEMBERS

	2025-2026	2024-2025
OPENING BALANCE	19,21,828.00	15,08,103.00
ADD - ADDITION DURING THE YEAR	3,12,524.00	4,72,825.00
LESS - REFUNDED DURING THE F.YEAR	(1,02,200.00)	
LESS - ADJUSTED AGAINST DURING THE F.YEAR	-	(59,100.00)
BALANCE CARRIED FORWARD	21,32,152.00	19,21,828.00

SCHEDULE-J-AUDIT FEES PAYABLE

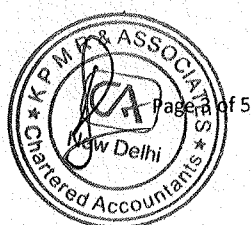
	2025-2026	2024-2025
OPENING BALANCE	45,095.00	81,227.00
ADD - AUDIT FEE PAYABLE DURING THE YEAR	61,057.00	69,310.00
ADD-SHORT IN PROVISION IN PREVIOUS YEARS	20,045.00	
LESS - AMOUNT PAID DURING YEAR FOR PREVIOUS YEAR	(65,140.00)	(1,05,442.00)
BALANCE CARRIED FORWARD	61,057.00	45,095.00

SCHEDULE-K- CONCURRENT AUDIT FEES PAYABLE

	2025-2026	2024-2025
OPENING BALANCE	-	17,700.00
ADD - INTERNAL AUDIT FEE PAYABLE DURING THE YEAR	20,149.00	
LESS - AMOUNT PAID DURING YEAR FOR PREVIOUS YEAR		(17,700.00)
BALANCE CARRIED FORWARD	20,149.00	-

SCHEDULE-L-COOPERATIVE EDUCATION FUND PAYABLE

	2025-2026	2024-2025
OPENING BALANCE	18,598.57	2,296.00
ADD - COOPERATIVE EDUCATION FUND PAYABLE DURING THE YEAR	10,243.00	18,599.57
LESS - COOPERATIVE EDUCATION FUND PAID DURING THE YEAR	-18,599.00	-2,297.00
BALANCE CARRIED FORWARD	10,242.57	18,598.57



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SCHEDULE-M-OTHER EXPENSES PAYABLE

	2025-2026	2024-2025
OPENING BALANCE	54,000.00	54,000.00
ADD - LIABILITY OF GIFT	2,21,260.00	
ADD - PROFESSIONAL EXPENSE PAYABLE	80,000.00	
LESS - LIABILITY DISCHARGE DURING THE YEAR		
LESS - LIABILITY NOT REQUIRED WRITTEN BACK	(54,000.00)	
BALANCE CARRIED FORWARD	3,01,260.00	54,000.00

SCHEDULE-N-SALARY EXPENSES PAYABLE

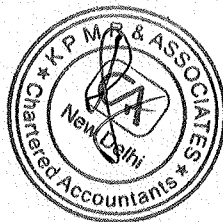
	2025-2026	2024-2025
OPENING BALANCE		
ADD - ADDITION DURING THE YEAR		
LESS - REFUNDED DURING THE F.YEAR		
LESS - ADJUSTED AGAINST LOAN DURING THE F.YEAR	-	
BALANCE CARRIED FORWARD	-	-

SCHEDULE-O-FIXED ASSETS DETAIL

	2025-2026	2024-2025
OPENING BALANCE	65,811.00	68,385.00
ADD - ADDITION DURING THE YEAR		41,300.00
LESS - DEPRECIATION CHARGED AS PER IT	(22,656.00)	(43,874.00)
BALANCE CARRIED FORWARD	43,155.00	65,811.00

SCHEDULE -P-REGULAR LOANS ACCOUNTS TO MEMBERS

	2025-2026	2024-2025
OPENING BALANCE	6,97,00,001.00	6,01,21,982.00
ADD - ADDITION DURING THE YEAR	10,17,64,498.00	7,49,70,271.00
LESS - REFUNDED DURING THE F.YEAR	(8,31,24,530.00)	(6,50,25,759.00)
LESS - ADJUSTMENT OF LOAN WITH CD AND SHARE MONEY	(41,220.00)	(3,66,493.00)
BALANCE CARRIED FORWARD	8,82,98,749.00	6,97,00,001.00



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**SCHEDULE-Q-REGULAR LOAN & INTEREST ON SUCH
LOAN RECOVERABLE FROM INACTIVE / NON-TRACEABLE
MEMBERS**

	2025-2026	2024-2025
OPENING BALANCE	6,80,462.00	7,67,833.00
ADD - ADDITION DURING THE YEAR		4,000.00
LESS - REFUNDED DURING THE F.YEAR	(4,000.00)	(91,371.00)
LESS - EXCESS DEPOSIT BY INACTIVE MEMBER	(8,000.00)	
BALANCE CARRIED FORWARD	6,68,462.00	6,80,462.00

SCHEDULE-R-INTEREST ON REGULAR LOANS RECEIVABLE FROM MEMBERS

	2025-2026	2024-2025
OPENING BALANCE	4,57,286.00	4,00,468.00
ADD - INTEREST EARNED ON REGULAR LOAN	56,24,916.00	48,38,996.00
LESS - INTEREST RECEIVED ON LOAN DURING THE YEAR	(55,45,975.00)	(47,82,178.00)
LESS - ADJUSTED AGAINST LOAN / RECTIFICATION OF OB DURING THE F.YEAR	2,370.00	
BALANCE CARRIED FORWARD	5,38,597.00	4,57,286.00



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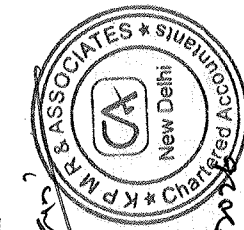
NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD 1ST APRIL 2025 TO 31ST MARCH 2026

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
		Share Money Refunded To Members	9,60,000.00
Opening Balance		Optional Deposit Refunded To Members	8,410.00
Cash at Bank		Compulsory Deposit Refunded To Members	20,49,528.00
Balance with Indian Overseas Bank A/c No.	68,70,513.57	Regular Loan Disbursed to Members	10,17,64,498.00
Cash In Hand	47.00		
		Salary Expenses Payable tp part time staff	14,400.00
Optional Deposit Received From Members	3,000.00	Annual Maintenance charge of Software	34,810.00
Compulsory Deposit Received From Members	1,13,72,009.00	Interest Paid On Compulsory Deposit to Members	
Share Money Received From Members	12,60,000.00	Education Fund	18,599.00
Regular Loan Recovered From Members	8,31,24,530.00	Audit Fee Payable Now Paid Off	65,140.00
Interest On Regular Loan Received From Members	55,45,975.00	Internal Audit Fee Payable Now Paid Off	
Interest received From Indian Overseas Bank A/c No -	1,22,045.00	Gift To Members	28,42,216.00
Admission Fees Received From New Members Enrolled	42,000.00	Amount Refunded To Inactive Members in FY 2024-2025	1,02,200.00
Deposit Received From Members which was Non Traceable			
Amount Collected From Non- Members to Provide them Gifts		Bank Charges	32.10
Miscellaneous Receipt	14.00	General Body Meeting Expenses	50,000.00
		Annual General Body Meeting Expenses	
		Late Fine	2,500.00
		Prepaid Expenses Paid For Next Financial Year	
		Closing Balance	
		Indian Overseas Bank A/c No. 150101000002070	4,27,753.47
		Cash In Hand	47.00
TOTAL	10,83,40,133.57	TOTAL	10,83,40,133.57

AS PER OUR INDEPENDENT AUDITOR'S REPORT OF EVEN DATE

For KPMR & Associates
Chartered Accountants

FRN : 002504N



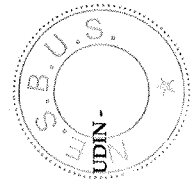
Deepak Jain
(Partner)

M.No. 090854

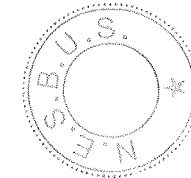
Place: New Delhi

Date: 24-09-2026

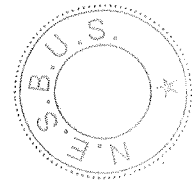
(Mrs. Nidhi Ojha)
Hony. President



(Mr. Jeeshesh Narayan Sinha)
Hony. Secretary



(Mr. Amresh Kumar)
Hony. Treasurer



EXPENDITURE	CURRENT YEAR 2025-26	PREVIOUS YEAR 2024-25	INCOME	CURRENT YEAR 2025-26	PREVIOUS YEAR 2024-25
Interest Payable On Compulsory Deposits	19,55,730.00	14,69,037.00	Interest On Regular Loan Recovered	56,24,916.00	48,38,996.00
Petty Cash Expenses	23,785.00	6,000.00	Miscellaneous Receipt	14.00	25.00
Printing & Stationery Expenses			Admission Fees Received From New Members Enrolled	42,000.00	47,000.00
Conveyance Expenditure	4,357.00	6,000.00	Interest Received From Indian Overseas Bank	1,22,045.00	74,132.00
Salary Expenses of part time employee	14,400.00	14,400.00	Other Income		24,215.00
Bank Charges	32.10		Reversal of excess provision Interest payable on CD in 24-25	18,256.00	
Honorarium To Office Bearers			Liability not required written back	54,000.00	
Rent Paid For Office Payable					
Festival Gifts Expenses	30,63,476.00	23,81,600.00			
Audit Fee Payable	61,057.00	69,310.00			
GST portion- Audit fee in 24-25	20,045.00				
Concurrent Audit Fee Payable	20,149.00				
Miscellaneous Expenditure		5,000.00			
Professional Expenses	80,000.00	10,000.00			
Annual General Body Meeting Expenses	21,858.00	15,000.00			
Reversal of other income booked in 24-25	24,214.00				
Software Maintenance Server Expenses	34,810.00	34,220.00			
Late Fine	2,500.00				
Depreciation On Assets	22,656.00	43,874.00			
By Excess of Income Over Expenditure (ie Surplus) C/D	5,12,155.90	9,29,927.00			
Grand Total	58,61,225.00	49,84,368.00	Grand Total	58,61,225.00	49,84,368.00

INCOME AND EXPENDITURE APPROPRIATION ACCOUNT FOR THE FOR THE PERIOD 1ST APRIL 2025 TO 31ST MARCH 2026

EXPENDITURE	CURRENT YEAR 2025-26	PREVIOUS YEAR 2024-25	INCOME	CURRENT YEAR 2025-26	PREVIOUS YEAR 2024-25
To, Excess of In Expenditure Over Income (ie DEFICIT) C/D			By Excess of Income Over Expenditure (ie Surplus) B/D	5,12,155.90	9,29,927.00
To, Reserve Fund @ 25%	1,28,039.00	2,32,482.00			
To, Education Fund @ 2%	10,243.00	18,599.00			
To, Transferred To Income & Expenditure A/c (CR)	3,73,873.90	6,78,846.00	By Transferred To Income & Expenditure A/c (DR)		
	5,12,155.90	9,29,927.00		5,12,155.90	9,29,927.00

AS PER OUR INDEPENDENT AUDITOR'S REPORT OF EVEN DATE

For KPMR & Associates

(Chartered Accountants)

FRN / 002504N

New Delhi

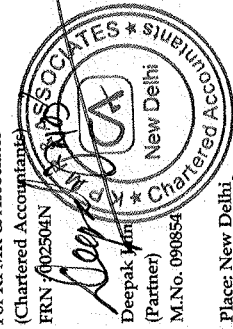
Deepak

(Partner)

M.No. 090854

Place: New Delhi

Date : 24-09-2026



Nishu

(Mrs. Nidhi Gupta)

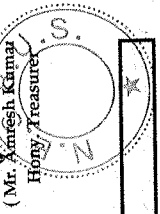
Hony. President

(Mr. Jeebhon Narayan Sinha)

Hony. Secretary

(Mr. Amresh Kumar)

Hony. Treasurer



NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

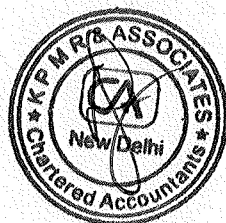
Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
1	101306	ANIL KUMAR DASH	30,000.00	37,244.00	-	-	-	1,255.00
2	101337	VIVEK DWIVEDI	30,000.00	74,318.00	-	-	-	2,710.00
3	101340	RAJAT GUPTA	30,000.00	78,399.00	500.00	-	-	2,906.00
4	101351	LALITENDU KUMAR TRIPATHI	30,000.00	75,723.00	-	-	-	2,765.00
5	101367	MILIND GANESH GOKHALE	30,000.00	62,248.00	-	-	-	2,448.00
6	101387	RAJNEESH AGARWAL	30,000.00	70,340.00	-	-	-	2,574.00
7	101400	SANTOSH KUMAR NARENDER	30,000.00	69,777.00	-	-	-	2,725.00
8	101537	KUMAR	30,000.00	71,184.00	-	-	-	2,587.00
9	101569	RAJENDRA PRASAD	30,000.00	65,632.00	-	-	-	2,369.00
10	101588	SUDHIR KUMAR YADAV	30,000.00	95,843.00	6,500.00	-	-	3,515.00
11	101635	ARUN PRAKASH SINGH	30,000.00	75,615.00	-	-	-	2,761.00
12	101665	ASHOK KUMAR NETATURI	30,000.00	86,641.00	-	-	-	3,193.00
13	101675	CURU DUTT	30,000.00	79,409.00	73.00	-	-	2,909.00
14	101680	K J LAURENCE	30,000.00	63,256.00	-	-	-	2,276.00
15	101681	MANOJ KUMAR VERMA	30,000.00	67,730.00	200.00	-	-	2,432.00
16	101683	PINGAL KISPOTTA	30,000.00	50,538.00	-	1,68,262.00	982.00	1,776.00
17	101686	SERAPHINA LAKRA	30,000.00	90,975.00	1,000.00	-	-	3,363.00
18	101687	RAMESH KUMAR VERMA	30,000.00	43,836.00	-	-	-	1,513.00
19	101691	AMRIK SINGH	30,000.00	81,042.00	1,584.00	4,17,010.00	5,086.00	2,975.00
20	101696	HIMANGSHU SAHA	30,000.00	66,819.00	-	-	-	2,415.00
21	101734	MANISHA SHRIVASTAVA	30,000.00	43,836.00	-	-	-	1,513.00
22	101746	RAJAB HUSSAIN	30,000.00	23,215.00	-	-	-	704.00
23	101749	RANJEET THAKUR	30,000.00	47,698.00	-	-	-	1,665.00
24	101764	RAMAKANTA MALIK	30,000.00	63,685.00	-	-	-	2,292.00
25	101773	MID JAWED ANSARI	30,000.00	62,212.00	-	1,72,550.00	1,007.00	2,235.00
26	101796	MADHUSMITA PANY	30,000.00	38,642.00	7,600.00	-	-	1,310.00
27	101804	ANUJ KUMAR JHA	30,000.00	43,834.00	-	-	-	1,513.00
28	101812	SHRISH DUBEY	30,000.00	77,373.00	-	-	-	2,830.00
29	101820	PRAKASH CHAND UPADHYAYA	30,000.00	74,371.00	1,400.00	-	-	2,857.00
30	101833	SHILPEE SAMAIYAR	30,000.00	62,212.00	500.00	-	-	2,235.00
31	101847	RAJESH KUMAR	30,000.00	32,847.00	-	1,89,003.00	1,103.00	1,098.00
32	101854	SHAJI K	30,000.00	68,009.00	800.00	-	-	2,462.00
33	101855	N V D PRASAD	30,000.00	60,587.00	-	-	-	2,171.00
34	101862	RISHI RANJAN ARYA	30,000.00	77,443.00	-	2,65,136.00	1,547.00	2,855.00
35	101871	PALLAV	30,000.00	62,752.00	38.00	-	-	2,256.00
36	101876	BIPIN BIHARI	30,000.00	57,626.00	-	-	-	2,055.00
37	101879	ROHIT SAXENA	30,000.00	64,075.00	400.00	-	-	2,308.00
38	101885	MANOJ KUMAR SINGH	30,000.00	99,917.00	699.00	-	-	3,526.00
39	101886	SHUBHALAKSHMI GUPTA	30,000.00	75,723.00	-	-	-	2,761.00
40	101893	BIJOY R NAIR	30,000.00	46,371.00	-	-	-	1,613.00
41	101897	SHWETA OJHA	30,000.00	71,075.00	-	-	-	2,582.00
42	101901	BHARTI GUPTA	30,000.00	70,751.00	300.00	-	-	2,570.00
43	101903	VIVEK KHANDLWAL	30,000.00	35,513.00	-	-	-	1,187.00
44	101911	VIJAY KRISHAN	30,000.00	67,493.00	-	54,510.00	318.00	2,461.00
45	101916	H S RANGA	30,000.00	68,009.00	-	1,20,524.00	703.00	2,461.00
46	101925	SANJAY KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
47	101929	SUNIL KUMAR	30,000.00	75,615.00	-	-	-	2,761.00
48	101943	SUVEER PANDEY	30,000.00	56,807.00	-	-	-	2,023.00
49	101946	MANOJ KUMAR JHA	30,000.00	30,084.00	-	99,117.00	578.00	974.00
50	101948	PRABHAT KUMAR	30,000.00	57,390.00	-	-	-	2,043.00
51	101960	SHUBHRA SHAH	30,000.00	74,318.00	600.00	-	-	2,710.00
52	101964	RAO MUSRAF KHAN	30,000.00	82,209.00	-	-	-	3,016.00
53	101969	UMESH KUMAR PANDEY	30,000.00	38,889.00	-	-	-	1,316.00
54	101971	RAMESH OJHA	30,000.00	75,750.00	-	-	-	2,765.00



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NHPC Employees Sehkari Bachat Aur Udhari Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
55	101980	RAJEEV ANUJ SHARMA	30,000.00	75,723.00	-	-	-	2,765.00
56	101998	RAJESH KUMAR	30,000.00	74,305.00	-	-	-	2,709.00
57	102004	SAROJ KUMAR PARHI	30,000.00	28,019.00	-	12,095.00	71.00	892.00
58	102010	SURENDRA KUMAR MISHRA	30,000.00	65,575.00	-	-	-	2,367.00
59	102011	DHARMENDRA KUMAR	30,000.00	11,000.00	-	-	-	220.00
60	102020	PANKAJ KUMAR SINGH	30,000.00	75,183.00	508.00	-	-	2,744.00
61	102023	RAJESH KUMAR	30,000.00	75,075.00	500.00	-	-	2,739.00
62	102032	PANKAJ VASHISTHA	30,000.00	64,060.00	800.00	-	-	2,307.00
63	102040	SHASHI KANT GIRI	30,000.00	59,313.00	-	-	-	2,118.00
64	102050	MIREN KUMAR VERMA	30,000.00	66,644.00	-	97,099.00	566.00	2,409.00
65	102053	MOHD AFZAL ALI	30,000.00	43,836.00	-	-	-	1,513.00
66	102056	VINOD KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
67	102073	ASHOK KUMAR RAVI	30,000.00	72,536.00	500.00	1,67,459.00	977.00	2,641.00
68	102077	ASWINI KUMAR SAHU	30,000.00	66,201.00	7,496.00	-	-	2,391.00
69	102078	DURGESH KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
70	102079	D K GAUTAM	30,000.00	72,230.00	15,000.00	-	-	2,628.00
71	102097	NAVEEN KUMAR JAIN	30,000.00	78,794.00	500.00	-	-	2,885.00
72	102112	NIRANJAN BAL	30,000.00	69,562.00	1,400.00	43,146.00	252.00	2,523.00
73	102124	SAJAN M	30,000.00	74,210.00	-	-	-	2,705.00
74	102129	PRASHANTA KUMAR PARIDA	30,000.00	43,836.00	-	30,929.00	180.00	1,513.00
75	102143	MUKESH KUMAR	30,000.00	71,962.00	-	-	-	2,653.00
76	102144	RAJESH KUMAR	30,000.00	82,966.00	-	-	-	3,049.00
77	102145	VIJAY DEEP	30,000.00	62,752.00	-	-	-	2,256.00
78	102148	DINESH SINGH	30,000.00	62,212.00	500.00	-	-	2,235.00
79	102151	HARENDRA PRATAP SINGH	30,000.00	62,813.00	-	-	-	2,402.00
80	102166	DR RANVIR SINGH RATHI	30,000.00	60,590.00	-	30,497.00	178.00	2,171.00
81	102184	PRAKASH CHAND SHARMA	30,000.00	92,714.00	-	-	-	3,431.00
82	102194	PARVINDER SUMAN	30,000.00	23,215.00	-	-	-	704.00
83	102200	S K TYER	30,000.00	62,212.00	500.00	-	-	2,235.00
84	102202	MAHESH KUMAR SHARMA	30,000.00	62,860.00	-	1,02,146.00	596.00	2,260.00
85	102204	NAVEEN SAMARIYA	30,000.00	80,128.00	5,500.00	-	-	2,974.00
86	102207	SUNIL SINHA	30,000.00	75,723.00	849.00	-	-	2,765.00
87	102209	R S RAWAT	30,000.00	80,804.00	783.00	-	-	2,964.00
88	102219	DEEPAK KUMAR GARG	30,000.00	75,183.00	-	-	-	2,744.00
89	102226	MAHESH KUMAR AJAY KUMAR	30,000.00	77,129.00	-	-	-	2,820.00
90	102230	ARORA	30,000.00	36,906.00	3,100.00	-	-	1,449.00
91	102236	MUKESH GUPTA	30,000.00	77,021.00	781.00	2,97,674.00	1,736.00	2,816.00
92	102238	ABHAY KUMAR SINGH	30,000.00	62,212.00	500.00	-	-	2,235.00
93	102242	SAROJ KUMAR ROY	30,000.00	30,081.00	-	-	-	974.00
94	102245	DILIP KUMAR	30,000.00	75,723.00	849.00	-	-	2,765.00
95	102250	NAVEEN RANIAN	30,000.00	65,022.00	-	-	-	2,345.00
96	102258	PRANAV KUMAR MISHRA	30,000.00	62,752.00	-	-	-	2,256.00
97	102264	ASHISH KUMAR DASH	30,000.00	35,927.00	-	-	-	1,154.00
98	102277	PRAVEEN KUMAR JAIN	30,000.00	43,836.00	-	-	-	1,513.00
99	102278	SHYAM DHAR SHUKLA	30,000.00	88,809.00	-	-	-	3,282.00
100	102282	ANGAD KUMAR MUKESH KUMAR	30,000.00	75,723.00	-	1,88,455.00	1,099.00	2,765.00
101	102284	MEENA	30,000.00	74,761.00	-	-	-	2,748.00
102	102287	G L MEENA	30,000.00	62,752.00	-	-	-	2,256.00



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NHPC Employees Sehkari Bachat Aur Udhari Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

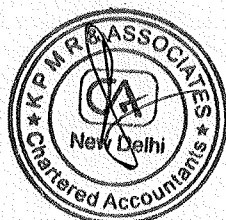
Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
103	102289	SHOBHA KANT	30,000.00	50,321.00	-	1,53,983.00	898.00	1,768.00
104	102297	BABOO LAL TYAGI	30,000.00	43,836.00	-	-	-	1,513.00
105	102302	OM PRAKASH GUPTA	30,000.00	67,184.00	-	-	-	2,430.00
106	102304	SUMAN KUMAR JHA	30,000.00	75,723.00	-	-	-	2,765.00
107	102307	SIDDHI VINAYAK	30,000.00	75,615.00	-	-	-	2,761.00
108	102309	MOUSUMI NATH	30,000.00	74,318.00	-	-	-	2,710.00
109	102313	MANOJ KUMAR	30,000.00	64,096.00	-	-	-	2,280.00
110	102317	AVINASH KUMAR	30,000.00	76,048.00	-	1,56,043.00	910.00	2,778.00
111	102319	ARUN KUMAR SONI	30,000.00	50,321.00	-	-	-	1,768.00
112	102329	VISHWA NATH TRIPATHI	30,000.00	64,082.00	-	-	-	2,265.00
113	102333	BHEEM SINGH MEENA	30,000.00	71,914.00	-	-	-	2,595.00
114	102338	GAYATRI KUMARI	30,000.00	73,778.00	500.00	-	-	2,688.00
115	102344	SHAHID KHAN	30,000.00	23,213.00	-	-	-	704.00
116	102349	ASHOK KUMAR VERMA	30,000.00	67,508.00	-	-	-	2,442.00
117	102362	AMIT GARG	30,000.00	75,183.00	500.00	-	-	2,744.00
118	102363	ADITYA KUMAR	30,000.00	56,267.00	-	-	-	2,001.00
119	102373	MANOJ KUMAR ROY	30,000.00	43,836.00	-	-	-	1,513.00
120	102375	SAKET KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
121	102376	GUMMAOI AUGUSTEEN BABU	30,000.00	53,530.00	-	2,16,032.00	1,260.00	1,942.00
122	102378	POONAM MITTAL	30,000.00	43,836.00	-	-	-	1,513.00
123	102380	SRINILAYA RAO	30,000.00	57,509.00	-	-	-	2,199.00
124	102383	ASHISH KUMAR	30,000.00	71,075.00	-	-	-	2,582.00
125	102386	SANJEEV KUMAR	30,000.00	70,751.00	-	1,00,974.00	589.00	2,570.00
126	102387	KUMAR NIRANJAN NATH	30,000.00	36,053.00	-	4,00,000.00	2,333.00	1,208.00
127	102390	SANJAY KUMAR	30,000.00	74,318.00	125.00	-	-	2,710.00
128	102413	ARUNESH BIHARI DIVIEDI	30,000.00	75,723.00	-	4,67,383.00	2,726.00	2,765.00
129	102415	SUDHIR KUMAR PADHI	30,000.00	43,836.00	-	-	-	1,513.00
130	102421	A K SRIVASTAVA	30,000.00	78,750.00	-	-	-	2,884.00
131	102422	SURYA SHANKAR BHARATI	30,000.00	23,213.00	-	-	-	701.00
132	102425	AJEESH M.C.	30,000.00	67,184.00	-	-	-	2,430.00
133	102427	GAUTAM PRIYA NATH	30,000.00	67,184.00	-	-	-	2,430.00
134	102437	KUNJ BIHARI CHOUDHARY	30,000.00	23,215.00	-	-	-	704.00
135	102438	PANKAJ KUMAR ROY	30,000.00	43,836.00	-	-	-	1,513.00
136	102439	DEEPAK KUMAR	30,000.00	74,318.00	-	1,75,498.00	1,024.00	2,710.00
137	102447	ANUP KUMAR	30,000.00	69,988.00	1,000.00	-	-	2,540.00
138	102452	SHIV SHANKER KUMAR	30,000.00	55,184.00	1,000.00	-	-	1,959.00
139	102459	AMIT SAINI	30,000.00	56,267.00	-	-	-	2,001.00
140	102486	K M TRIPATHI	30,000.00	60,904.00	500.00	-	-	2,183.00
141	102488	SANJEEV KUMAR	30,000.00	23,215.00	-	4,71,086.00	2,748.00	704.00
142	102489	ASHISH RANJAN	30,000.00	36,053.00	-	-	-	1,205.00
143	102490	MITESH KUMAR	30,000.00	23,213.00	-	-	-	704.00
144	102493	PRAVEEN KUMAR KRISHNA MURARI	30,000.00	50,600.00	-	-	-	1,740.00
145	102494	MISHRA	30,000.00	55,494.00	-	-	-	1,971.00
146	102497	SUNIL KUMAR SINGH	30,000.00	74,170.00	500.00	-	-	2,703.00
147	102498	AKHILESHWAR DAYAL SAHU	30,000.00	60,797.00	-	-	-	2,173.00
148	102499	MUKESH KUMAR BHORIA	30,000.00	55,924.00	-	57,359.00	4,355.00	2,204.00
149	102500	RAGHVENDRA KUMAR MISHRA	30,000.00	47,727.00	-	-	-	1,666.00
150	102502	KONARK SRIVASTAVA	30,000.00	62,752.00	-	-	-	2,256.00



[Handwritten signatures and initials]

NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
151	102505	SANJEEV KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
152	102506	SURESH CHAND	30,000.00	67,184.00	-	-	-	2,430.00
153	102507	PAHARIA	30,000.00	34,432.00	2,500.00	1,64,756.00	961.00	1,144.00
154	102514	RAJESH RANJAN THAKUR	30,000.00	43,316.00	-	1,79,759.00	1,049.00	1,493.00
155	102515	DUSHYANT KUMAR	30,000.00	36,053.00	-	-	-	1,208.00
156	102526	SUDHANSHU SHEKHAR	30,000.00	75,615.00	100.00	-	-	2,761.00
157	102528	VIDYA NAND DAS	30,000.00	36,053.00	-	-	-	1,208.00
158	102529	SANJEEV KUMAR	30,000.00	71,940.00	-	-	-	2,616.00
159	102538	RAKESH KUMAR BIJOLIYA	30,000.00	71,025.00	-	3,00,000.00	3,500.00	2,533.00
160	102539	BACHASPATI SINHA	30,000.00	30,084.00	-	-	-	974.00
161	102540	PAWAN KUMAR	30,000.00	42,836.00	-	2,16,422.00	1,262.00	1,480.00
162	102542	PRAMOD KUMAR	30,000.00	11,000.00	-	-	-	220.00
163	102544	SUDHIR KUMAR	30,000.00	30,084.00	-	-	-	974.00
164	102575	DHARMENDRA CHOUDHARY	30,000.00	57,888.00	-	-	-	2,065.00
165	102579	DINESH KUMAR MEENA	30,000.00	50,628.00	-	-	-	1,816.00
166	102580	SATYANAND ARYA	30,000.00	36,053.00	-	-	-	1,208.00
167	102588	PRASUN KUMAR	30,000.00	56,267.00	-	-	-	2,001.00
168	102591	NITENDRA KUMAR CHATURVEDI	30,000.00	61,212.00	500.00	28,322.00	163.00	2,228.00
169	102595	LAXMI KANT	30,000.00	38,431.00	-	2,16,943.00	1,266.00	1,301.00
170	102614	SUNIL J GANVIR	30,000.00	60,374.00	-	4,61,930.00	2,695.00	2,256.00
171	102615	YOGENDRA SINGH	30,000.00	74,318.00	-	1,00,974.00	589.00	2,710.00
172	102618	DINESH	30,000.00	77,237.00	-	-	-	2,824.00
173	102621	SUJIT KUMAR	30,000.00	30,084.00	-	-	-	974.00
174	102623	KAUSHAL KUMAR SINGH	30,000.00	23,215.00	-	2,59,861.00	1,516.00	704.00
175	102626	RANJAN KUMAR	30,000.00	56,267.00	-	-	-	2,001.00
176	102633	PRASHANT JAISWAL	30,000.00	73,722.00	-	-	-	2,765.00
177	102638	SANIL CHANDRA ANISH H	30,000.00	66,195.00	8,000.00	-	-	2,427.00
178	102645	PADHYAR	30,000.00	71,571.00	-	30,877.00	180.00	2,617.00
179	102649	ASIT RANJAN PATNAIK	30,000.00	30,084.00	-	-	-	974.00
180	102650	RAHUL BHUSHAN AMBEDKAR	30,000.00	75,055.00	-	-	-	2,546.00
181	102652	ATUL BHARGAVA	30,000.00	36,053.00	-	-	-	1,208.00
182	102657	G NARENDRA	30,000.00	63,293.00	-	4,61,362.00	2,691.00	2,277.00
183	102658	MADAN GOPAL SHARMA	30,000.00	56,267.00	-	-	-	2,001.00
184	102665	NILESH KUMAR	30,000.00	75,291.00	-	-	-	2,748.00
185	102671	PIYUSH KANT KULSHRESTHA	30,000.00	11,000.00	-	-	-	220.00
186	102673	PAWAN KUMAR SINGH	30,000.00	36,053.00	-	29,928.00	175.00	1,208.00
187	102683	BIJAY SINGH	30,000.00	79,074.00	-	2,58,351.00	1,507.00	2,896.00
188	102686	DIPAK KUMAR	30,000.00	75,291.00	1,290.00	4,55,628.00	2,658.00	2,748.00
189	102707	RITESH KUMAR GUPTA	30,000.00	74,318.00	-	-	-	2,710.00
190	102711	DEVENDRA KUMAR	30,000.00	74,426.00	-	-	-	2,714.00
191	102712	ANIMESH ANSHU	30,000.00	76,488.00	-	88,658.00	517.00	2,795.00
192	102714	RAM KRIPAL YADAV	30,000.00	50,254.00	-	3,99,223.00	2,329.00	1,765.00
193	102728	NIRAJ KUMAR SINGH	30,000.00	40,809.00	-	-	-	1,395.00
194	102739	KUNDAN KUMAR	30,000.00	71,075.00	-	3,00,431.00	1,753.00	2,582.00
195	102748	SEEMA SHARMA	30,000.00	76,048.00	500.00	-	-	2,778.00
196	102751	MUKESH MEENA	30,000.00	81,669.00	-	4,33,741.00	2,530.00	2,998.00
197	102753	GSSH VARA	30,000.00	48,237.00	-	2,41,834.00	1,411.00	1,686.00
198	102758	PRASAD	30,000.00	25,052.00	-	-	-	810.00
199	102764	SANJEEV KUMAR	30,000.00	30,084.00	-	-	-	974.00
200	102765	SUSHREE NAYAK	30,000.00	30,084.00	-	-	-	974.00
		RAM PHAL MEENA	30,000.00	57,792.00	-	-	-	2,006.00



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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
201	102766	SACHIN AGARWAL	30,000.00	43,836.00	-	-	-	1,513.00
202	102768	AKHILESH	30,000.00	62,212.00	-	3,06,631.00	1,789.00	2,235.00
203	102769	HRISHIKESH	30,000.00	77,129.00	500.00	-	-	2,820.00
204	102775	RAJESH KUMAR	30,000.00	30,084.00	-	92,353.00	539.00	974.00
205	102776	AJEET KUMAR YADAV	30,000.00	52,234.00	-	-	-	1,853.00
206	102777	NAVIN KUMAR SINGH	30,000.00	70,535.00	19,500.00	2,61,332.00	1,524.00	2,561.00
207	102778	MUNNA KUMAR PAL	30,000.00	41,242.00	-	-	-	1,412.00
208	102783	SURAJIT DUTTA	30,000.00	56,267.00	-	1,88,433.00	1,099.00	1,998.00
209	102805	SANTANU BORAH DEEP NARAYAN	30,000.00	50,321.00	2,770.00	-	-	1,768.00
210	102806	RAM	30,000.00	62,752.00	6,560.00	93,860.00	548.00	2,256.00
211	102813	VIJAY KUMAR	30,000.00	72,778.00	-	2,59,772.00	1,515.00	2,682.00
212	102816	MANOJ KUMAR	30,000.00	36,053.00	-	-	-	1,208.00
213	102818	MANISH KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
214	102819	NITI SINGH	30,000.00	73,994.00	2,961.00	-	-	2,697.00
215	102820	VIPUL VAIBHAV	30,000.00	62,752.00	-	-	-	2,256.00
216	102823	S. Y. RODE	30,000.00	73,994.00	-	1,09,211.00	637.00	2,697.00
217	102826	DEVRAJ BARUA	30,000.00	76,804.00	-	-	-	2,807.00
218	102828	MANJIT SINGH	30,000.00	49,781.00	500.00	-	-	1,747.00
219	102831	CHELEKAR ARAVIND HANUMAN	30,000.00	48,080.00	9.00	-	-	1,676.00
220	102836	ANURAG CHOUDHARY	30,000.00	66,860.00	-	2,34,260.00	1,367.00	2,417.00
221	102837	DEEPAK KUMAR	30,000.00	75,723.00	-	-	-	2,765.00
222	102838	GOUTAM MONDAL	30,000.00	69,513.00	-	-	-	2,521.00
223	102841	ANURADHA BAI PAYEE	30,000.00	62,536.00	1,541.00	-	-	2,247.00
224	102842	ASHA JAYTARAK MOON	30,000.00	79,578.00	-	-	-	2,916.00
225	102851	E SRINIVAS	30,000.00	45,664.00	-	-	-	1,585.00
226	102880	AMRAT LAL NIRANJAN	30,000.00	71,075.00	-	-	-	2,582.00
227	102883	AJAY KUMAR SINGH	30,000.00	30,084.00	-	88,658.00	517.00	974.00
228	102885	DR. MEENA KUMARI PRASAD	30,000.00	74,318.00	-	-	-	2,706.00
229	102894	BINIT SHEKHAR	30,000.00	43,836.00	-	27,566.00	161.00	1,513.00
230	102895	MANOJ KUMAR GUPTA	30,000.00	48,014.00	-	88,605.00	517.00	1,677.00
231	102905	BABITA SINGH	30,000.00	70,462.00	-	84,149.00	491.00	2,683.00
232	102912	TRILOKI NATH DAS	30,000.00	30,077.00	-	-	-	974.00
233	102920	RAHUL RANJAN	30,000.00	74,102.00	-	-	-	2,701.00
234	102924	ADITYA KUMAR	30,000.00	53,024.00	-	-	-	1,874.00
235	102930	BRAJESH KUMAR	30,000.00	59,465.00	-	-	-	2,335.00
236	102933	MARK VALERIAN LAKRA	30,000.00	75,183.00	-	1,76,857.00	1,032.00	2,744.00
237	102940	SHALINI MITTAL	30,000.00	76,264.00	-	-	-	2,786.00
238	102941	SANTOSH KUMAR	30,000.00	67,745.00	4,408.00	-	-	2,413.00
239	102942	SAURABH SINGH	30,000.00	58,875.00	-	-	-	2,140.00
240	102958	PANKAJ PRASOON	30,000.00	39,296.00	-	-	-	1,335.00
241	102964	RAJESH KUMAR TRIPATHY	30,000.00	62,752.00	-	-	-	2,256.00
242	102971	KARUNAKAR ARIGELA	30,000.00	36,052.00	-	-	-	1,208.00
243	102976	SUNIL KUMAR SINHA	30,000.00	36,053.00	-	-	-	1,208.00
244	102982	MEENA JAY KISHORE	30,000.00	77,669.00	-	-	-	2,841.00
245	102987	PRASAD	30,000.00	43,620.00	-	-	-	1,505.00
246	102988	NIVASH KUMAR	30,000.00	43,836.00	-	4,67,513.00	2,727.00	1,513.00
247	102993	C VINOD	30,000.00	75,183.00	500.00	-	-	2,740.00
248	102999	JYOTIRMOY	30,000.00	74,318.00	-	-	-	2,710.00
249	103004	PIYUSH KUMAR	30,000.00	62,752.00	-	1,83,586.00	1,071.00	2,256.00
250	103009	ANIRUDH SINGH	30,000.00	78,750.00	-	3,73,745.00	2,180.00	2,884.00



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NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
251	103017	MD GHALIB AZIZ	30,000.00	43,836.00	-	1,07,306.00	626.00	1,513.00
252	103019	NAMITA THAKUR	30,000.00	73,772.00	1,175.00	2,11,498.00	1,234.00	2,688.00
253	103032	CHEEDELLA SIVANNARAYANA	30,000.00	71,292.00	-	-	-	2,591.00
254	103048	VIBHU KUMAR	30,000.00	66,644.00	-	-	-	2,409.00
255	103052	ANOOOP KUMAR GUPTA	30,000.00	74,737.00	200.00	-	-	2,726.00
256	103063	KANTI SONI	30,000.00	74,318.00	-	4,69,226.00	2,737.00	2,710.00
257	103067	PRADEEP KUMAR GARNAYAK	30,000.00	74,642.00	-	4,89,750.00	2,857.00	2,722.00
258	103072	RAJEEV RANJAN MD NAUSHAD	30,000.00	41,836.00	-	4,99,968.00	8,748.00	1,503.00
259	103080	HAROON	30,000.00	75,723.00	-	-	-	2,765.00
260	103085	SANJEEV KUMAR MISHRA	30,000.00	36,053.00	-	1,05,477.00	615.00	1,208.00
261	103092	SHANKAR KUMAR	30,000.00	75,723.00	-	-	-	2,765.00
262	103093	AJEET KUMAR	30,000.00	75,399.00	1,700.00	-	-	2,752.00
263	103097	RANJIT KUMAR	30,000.00	43,836.00	-	-	-	1,513.00
264	103102	HIMANSHU KUMAR	30,000.00	61,996.00	500.00	-	-	2,226.00
265	103108	CORRE TIMOTHY SUVARNA RAJU	30,000.00	75,183.00	-	-	-	2,704.00
266	103110	ANAND KUMAR SACHIN	30,000.00	73,562.00	6,300.00	1,05,497.00	615.00	2,680.00
267	103116	VISHWAKARMA	30,000.00	50,321.00	-	-	-	1,768.00
268	103143	ANAND KUMAR	30,000.00	72,926.00	-	-	-	2,656.00
269	103145	RAJU KUMAR	30,000.00	38,215.00	-	-	-	1,293.00
270	103153	ANJU BALA	30,000.00	62,752.00	-	-	-	2,252.00
271	103155	PRASHANT KUMAR KHUNTIA	30,000.00	36,053.00	-	36,286.00	212.00	1,208.00
272	103160	PRADEEP RAJALWAL	30,000.00	72,967.00	-	-	-	2,596.00
273	103171	SUDHIR KUMAR SRIVASTAV	30,000.00	70,598.00	-	-	-	2,564.00
274	103173	RAJESH KUMAR CHOUDHARY	30,000.00	57,915.00	-	2,81,204.00	1,640.00	2,094.00
275	103176	ANAND SRIVASTAVA	30,000.00	56,631.00	-	-	-	2,037.00
276	103185	SUMEGH MEGHRAJ KAIVADE	30,000.00	74,318.00	-	-	-	2,710.00
277	103190	ASHOK KUMAR DHANWAL	30,000.00	23,215.00	-	-	-	704.00
278	103195	LALIT NARAYAN YADAV	30,000.00	76,860.00	-	3,06,773.00	1,790.00	2,810.00
279	103196	VIKASH CHANDRA	30,000.00	43,295.00	500.00	1,05,477.00	615.00	1,492.00
280	103202	BINESH	30,000.00	66,177.00	-	2,57,077.00	1,500.00	2,420.00
281	103209	BALVINDER KUMAR KALSI	30,000.00	56,267.00	-	-	-	2,001.00
282	103221	SANTOSH SHOURABH	30,000.00	36,053.00	-	2,89,750.00	1,690.00	1,208.00
283	103223	ANJANA R A TIRKEY	30,000.00	30,084.00	-	-	-	974.00
284	103237	PRAVEEN CHANDRA SUBARNA	30,000.00	75,485.00	-	1,83,417.00	1,070.00	2,756.00
285	103238	RITUMALA GUPTA	30,000.00	36,053.00	-	-	-	1,208.00
286	103254	DEEPA	30,000.00	37,083.00	-	-	-	1,285.00
287	103257	INDERPREET KAUR	30,000.00	75,241.00	-	-	-	2,727.00
288	103266	AMIT AGRAWAL	30,000.00	75,832.00	400.00	-	-	2,769.00
289	103272	VISHAL SHARMA	30,000.00	74,318.00	-	-	-	2,710.00
290	103279	RENU BHADRASEN THOTA	30,000.00	71,616.00	-	14,409.00	84.00	2,604.00
291	103280	VENUGOPAL	30,000.00	84,364.00	-	-	-	3,104.00
292	103282	MAYANK KISHORE	30,000.00	70,643.00	400.00	-	-	2,565.00
293	103288	JAYANT KUMAR	30,000.00	50,321.00	-	-	-	1,768.00
294	103291	SUNDEEP KUMAR RAJEEV KUMAR	30,000.00	67,184.00	-	1,07,490.00	627.00	2,430.00
295	103295	LALAN	30,000.00	52,745.00	-	-	-	2,060.00
296	103314	AMIT KUMAR	30,000.00	62,208.00	500.00	-	-	2,235.00
297	103323	PIYUSH KUMAR	30,000.00	57,565.00	408.00	65,568.00	382.00	2,052.00
298	103328	S.K MAHA PATRA	30,000.00	61,682.00	-	1,22,590.00	715.00	2,214.00
299	103337	BRAINANDAN RAM	30,000.00	42,303.00	-	82,354.00	480.00	1,453.00
300	103340	NIKHIL KUMAR VERMA	30,000.00	50,321.00	-	-	-	1,768.00

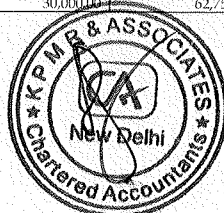


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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114.
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
301	103341	MANISHKANT GAURAV	30,000.00	49,914.00	-	-	-	1,749.00
302	103356	PRAVEEN KUMAR SHUSHIL KUMAR	30,000.00	74,281.00	500.00	-	-	2,708.00
303	103358	VATS	30,000.00	62,752.00	-	-	-	2,256.00
304	103361	RAMESH KUMAR MITTAL	30,000.00	62,752.00	-	-	-	2,256.00
305	103365	IAI SINGH MEENA	30,000.00	69,042.00	-	-	-	2,503.00
306	103368	SANJAY KUMAR SINGH	30,000.00	77,696.00	-	51,689.00	302.00	2,848.00
307	103370	KUMAR MANORANJAN SINGH	30,000.00	59,085.00	-	1,56,717.00	914.00	2,112.00
308	103379	SURINDER LAMBA	30,000.00	23,215.00	-	4,68,435.00	2,733.00	704.00
309	103404	PRABHASH KUMAR JHA	30,000.00	57,495.00	-	-	-	2,049.00
310	103405	TAPAN BANARJEE	30,000.00	75,723.00	-	-	-	2,765.00
311	103407	CHANDRAKANT MANI	30,000.00	56,812.00	-	-	-	2,023.00
312	103409	VIVEK KUMAR JAISWAL	30,000.00	30,084.00	-	-	-	974.00
313	103413	KUMAR DEEPANKAR	30,000.00	30,077.00	-	-	-	974.00
314	103424	SONAM DADVL BHUTIA	30,000.00	23,192.00	-	-	-	704.00
315	103433	ANIL KUMAR BHARTI	30,000.00	70,859.00	-	2,88,972.00	1,686.00	2,574.00
316	103439	SANJEEV KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
317	103444	SHASHI BHUSHAN PRASAD	30,000.00	43,836.00	-	-	-	1,513.00
318	103453	SUJEET KUMAR	30,000.00	11,000.00	-	2,87,904.00	-	187.00
319	103456	SURENDRA RAM	30,000.00	62,212.00	500.00	-	-	2,235.00
320	103460	SUSHMA BALESHWAR TRIVEDI	30,000.00	75,723.00	-	-	-	2,765.00
321	103468	ABHISHEK KUMAR RAGHUNATH	30,000.00	50,321.00	-	97,149.00	567.00	1,768.00
322	103475	JHOOR	30,000.00	65,359.00	-	-	-	2,352.00
323	103477	KAPIL KUMAR SRIVASTAVA	30,000.00	55,267.00	-	1,11,234.00	649.00	1,988.00
324	103492	VINOD KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
325	103493	VIJAY SINGH MEENA	30,000.00	61,582.00	-	2,14,974.00	1,254.00	2,225.00
326	103497	VIVEK SHARMA	30,000.00	77,958.00	-	3,06,773.00	1,790.00	2,739.00
327	103503	BIDYADHAR BEHERA	30,000.00	56,267.00	-	1,75,466.00	1,024.00	2,001.00
328	103504	RAJESH RAM RAVI	30,000.00	71,075.00	-	-	-	2,582.00
329	103505	PALLAVI KHANNA	30,000.00	71,075.00	-	-	-	2,582.00
330	103512	VARUN KUMAR VANDNA	30,000.00	61,752.00	-	4,14,820.00	2,420.00	2,222.00
331	103514	BHUTANI	30,000.00	75,507.00	-	-	-	2,756.00
332	103542	SACHINDRA RAY VISHAL	30,000.00	11,000.00	-	-	-	220.00
333	103552	PACHNANDA	30,000.00	73,994.00	631.00	-	-	2,697.00
334	103553	ABHA SINGH	30,000.00	75,507.00	500.00	-	-	2,756.00
335	103561	ARUNA KUMAR PADHY	30,000.00	43,831.00	-	2,59,861.00	1,516.00	1,513.00
336	103562	SUBHENDU KUMAR JENA	30,000.00	62,752.00	-	2,58,028.00	1,505.00	2,256.00
337	103563	SATYAJIT MOHANTY	30,000.00	50,061.00	-	2,76,682.00	1,614.00	1,758.00
338	103569	RAVINDER GARG	30,000.00	11,000.00	-	2,95,422.00	1,723.00	220.00
339	103570	PAYAL TARA CHAND	30,000.00	12,000.00	-	-	-	197.00
340	103573	TEKCHADANI	30,000.00	74,102.00	-	-	-	2,701.00
341	103579	USHA AGRAWAL	30,000.00	36,053.00	-	-	-	1,208.00
342	103587	GAURAV JAIN	30,000.00	11,000.00	-	4,00,000.00	2,333.00	220.00
343	103593	ATUL CHADDA SUNIL	30,000.00	23,213.00	-	1,63,917.00	956.00	704.00
344	103599	BISWAKARMA	30,000.00	30,077.00	-	-	-	974.00
345	103604	SUVANKAR SAHA	30,000.00	73,994.00	-	4,26,427.00	2,487.00	2,697.00
346	103612	ASHISH KUMAR	30,000.00	36,491.00	-	-	-	1,226.00
347	103613	LOKESH GUPTA	30,000.00	36,053.00	-	1,05,477.00	615.00	1,208.00
348	103631	VINOD CHANDRA JOSHI	30,000.00	50,321.00	-	-	-	1,768.00
349	103650	VIKAS MEENA	30,000.00	23,215.00	-	-	-	704.00
350	103652	AJAY KUMAR	30,000.00	62,752.00	-	2,98,741.00	1,743.00	2,256.00
350	103652	LOKESH KUMAR	30,000.00	62,752.00	-	2,98,741.00	1,743.00	2,256.00



[Handwritten signatures and initials]

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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18, Gah No.-19A, Molarband Extension, Badarpur, New Delhi-110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

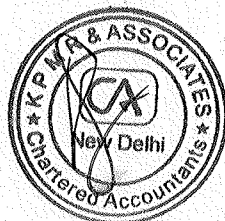
Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
351	103673	VIJAY PRATAP SINGH	30,000.00	75,291.00	-	3,90,333.00	2,277.00	2,748.00
352	103674	LOKESH KUMAR AGRAWAL	30,000.00	67,184.00	-	2,58,028.00	1,505.00	2,430.00
353	103680	JAGANATH PANI	30,000.00	42,620.00	-	4,19,832.00	2,449.00	1,468.00
354	103681	PRAKASH SINGH	30,000.00	38,323.00	-	-	-	1,297.00
355	103686	ANITHA S	30,000.00	74,462.00	-	99,117.00	578.00	2,715.00
356	103690	SHIVETA KHERA	30,000.00	70,751.00	-	-	-	2,570.00
357	103692	RAHUL RAMAN	30,000.00	36,053.00	-	3,10,985.00	1,814.00	1,208.00
358	103706	MD YUSUF	30,000.00	58,365.00	-	4,11,976.00	2,403.00	2,084.00
359	103707	ONKAR KUMAR	30,000.00	66,860.00	-	-	-	2,417.00
360	103710	ASHISH SAURABH	30,000.00	71,075.00	-	1,80,276.00	1,052.00	2,582.00
361	103714	TRIPATHI	30,000.00	30,091.00	-	4,65,732.00	2,717.00	974.00
362	103719	SUBODH KUMAR	30,000.00	53,558.00	-	3,09,675.00	1,806.00	1,895.00
363	103742	ARVIND SINGH	30,000.00	62,536.00	-	2,04,701.00	1,194.00	2,247.00
364	103746	DEEPAK VERMA	30,000.00	67,201.00	-	-	-	2,430.00
365	103747	ASHISH RAO	30,000.00	67,184.00	-	4,37,561.00	2,552.00	2,430.00
366	103748	SUDHIR KUMAR	30,000.00	48,268.00	2,400.00	-	-	1,538.00
367	103774	YOGENDRA PRAKASH	30,000.00	73,670.00	-	-	-	2,684.00
368	103776	RITESH RANJAN	30,000.00	36,053.00	-	4,49,243.00	2,621.00	1,208.00
369	103781	HINA KAUSER	30,000.00	62,752.00	-	4,88,836.00	2,852.00	2,256.00
370	103782	ANURADHA	30,000.00	30,077.00	-	2,89,750.00	1,690.00	974.00
371	103793	SHASHI PRASAD	30,000.00	62,752.00	-	-	-	2,256.00
372	103797	ARPITA PRAKASH	30,000.00	62,752.00	-	55,487.00	324.00	2,256.00
373	103800	SATISH KUMAR SUMAN	30,000.00	23,215.00	-	92,353.00	539.00	704.00
374	103804	RUPESH SINGH	30,000.00	36,049.00	-	-	-	1,208.00
375	103807	RAJESH KUMAR M	30,000.00	21,215.00	-	4,59,565.00	2,681.00	674.00
376	103825	HANS RAI MEENA	30,000.00	62,812.00	-	4,62,676.00	2,699.00	2,258.00
377	103838	BINITA KUMARI	30,000.00	67,201.00	-	-	-	2,430.00
378	103840	SANJAY SINGH KANSOTIA	30,000.00	76,192.00	-	-	-	2,783.00
379	103842	HIMANSHU ARORA	30,000.00	29,556.00	-	-	-	953.00
380	103846	VIPUL KUMAR AGRAWAL	30,000.00	60,895.00	-	-	-	2,126.00
381	103851	ARUNA DHIMAN	30,000.00	56,267.00	-	-	-	2,001.00
382	103860	MANOJ KUMAR	30,000.00	23,215.00	-	2,59,861.00	1,516.00	704.00
383	103866	RAVI KIRAN	30,000.00	36,053.00	-	-	-	1,208.00
384	103867	SURAJ KUMAR	30,000.00	30,084.00	-	-	-	974.00
385	103871	SAURABH CHAKRAVORTHY	30,000.00	62,752.00	-	-	-	2,256.00
386	103873	ASHWANI SINGH GAUTAM	30,000.00	50,318.00	-	4,60,751.00	2,688.00	1,768.00
387	103876	DHIRAJ KUMAR	30,000.00	23,215.00	-	-	-	704.00
388	103883	PRITY KUMARI	30,000.00	64,306.00	200.00	-	-	2,317.00
389	103891	SUJIT KUMAR SHUKLA	30,000.00	22,025.00	-	1,27,367.00	5,944.00	839.00
390	103894	ADITI BISHT	30,000.00	99,430.00	20.00	-	-	3,715.00
391	103899	DHANUSH CK	30,000.00	62,241.00	-	-	-	2,236.00
392	103907	ANINDITA CHAUDHURI	30,000.00	71,075.00	-	-	-	2,582.00
393	103910	PAWAN KUMAR	30,000.00	30,084.00	-	1,37,553.00	802.00	974.00
394	103919	ARUN KUMAR	30,000.00	23,215.00	-	-	-	704.00
395	103934	SATISH CHANDRA PAL	30,000.00	43,836.00	-	4,14,441.00	2,418.00	1,513.00
396	103936	PREETI DIWAKAR	30,000.00	36,053.00	-	-	-	1,208.00
397	103939	MOHIT SHARMA PIYUSH	30,000.00	56,050.00	-	1,75,466.00	1,024.00	1,993.00
398	103948	MANOCHA	30,000.00	37,078.00	-	-	-	1,269.00
399	103967	MANISH KUMAR MEENA	30,000.00	23,215.00	-	4,55,075.00	2,655.00	704.00
400	103968	DEVRAJ SINGH CHAUHAN	30,000.00	58,105.00	-	-	-	2,074.00



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NIIPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
401	103971	PUJA KUMARI	30,000.00	71,075.00	-	-	-	2,582.00
402	103982	SURYA MOHAN	30,000.00	38,215.00	-	4,67,676.00	2,728.00	1,293.00
403	103990	ASHUTOSH MISHRA	30,000.00	36,053.00	-	2,01,317.00	1,174.00	1,208.00
404	103999	ROHIT KUMAR CHAURASIA	30,000.00	11,000.00	-	2,76,682.00	1,614.00	220.00
405	104005	PUNIT MASHIWA	30,000.00	67,184.00	-	-	-	2,430.00
406	104006	SUNIL KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
407	104029	PUNEET KUMAR SWARNAKAR	30,000.00	33,394.00	1,000.00	4,63,176.00	2,702.00	1,104.00
408	104032	SAURABH GAURAV	30,000.00	50,321.00	-	-	-	1,768.00
409	104042	M PADMAWATI	30,000.00	67,184.00	-	2,62,195.00	1,529.00	2,430.00
410	104046	AJAY ACHARYA	30,000.00	43,836.00	-	2,41,427.00	1,408.00	1,513.00
411	104051	SETU SHARAD SRIYASTAVA	30,000.00	11,000.00	-	4,58,784.00	2,676.00	220.00
412	104052	MANISH CHHONKAR	30,000.00	62,752.00	-	71,484.00	417.00	2,256.00
413	104056	JAGVIR SINGH SHARAD	30,000.00	50,321.00	-	1,54,774.00	903.00	1,768.00
414	104067	CHOUDHARY	30,000.00	36,053.00	-	-	-	1,208.00
415	104103	BIBHU PRATAP SINGH	30,000.00	36,053.00	-	-	-	1,208.00
416	104113	AMAN MAHAJAN	30,000.00	43,295.00	-	2,45,031.00	1,429.00	1,492.00
417	104114	SUMIT KUMAR	-	-	-	-	1,888.00	211.00
418	104117	ANUJ KUMAR	30,000.00	36,053.00	-	4,56,163.00	2,661.00	1,208.00
419	104118	ANAND KISHOR MISHRA	30,000.00	23,725.00	-	-	-	725.00
420	104142	RAMJEE KUMAR DURGAM	30,000.00	10,000.00	-	1,77,092.00	1,033.00	210.00
421	104146	RAJABABU	30,000.00	50,321.00	-	4,61,542.00	2,692.00	1,768.00
422	104161	VIJAY KUMAR	30,000.00	30,688.00	-	4,37,308.00	5,102.00	990.00
423	104171	ANKITA SACHAN	30,000.00	36,053.00	-	-	-	1,208.00
424	104201	MANISH KUMAR SINGH	30,000.00	36,053.00	-	2,30,228.00	1,343.00	1,208.00
425	104206	ATUL PANDEY	30,000.00	11,000.00	-	2,78,820.00	1,626.00	220.00
426	104288	SINDHWESH KUMAR	30,000.00	36,053.00	-	-	-	1,208.00
427	104293	ASHISH KUMAR	30,000.00	23,727.00	-	1,97,353.00	1,151.00	725.00
428	104295	JITENDER KUMAR	30,000.00	43,404.00	-	-	-	1,530.00
429	104297	RAHUL KUMAR	30,000.00	36,053.00	-	1,95,048.00	1,138.00	1,208.00
430	104298	GAURAV RATHORE	30,000.00	30,084.00	-	3,92,411.00	2,289.00	974.00
431	104301	CHANDAN KUMAR VERMA	30,000.00	36,053.00	-	-	-	1,208.00
432	104302	SANDEEP SONI	30,000.00	36,053.00	-	2,45,031.00	1,429.00	1,208.00
433	104320	ANKITA ADARSH	30,000.00	43,846.00	-	-	-	1,514.00
434	104332	ROHIT PADHARIA	30,000.00	36,053.00	-	-	-	1,208.00
435	104336	BHAVESH SAHU	30,000.00	11,000.00	-	2,58,028.00	1,505.00	220.00
436	104343	TARUN AHUJA	30,000.00	43,836.00	-	-	-	1,513.00
437	104344	SHEONARAIN	30,000.00	24,243.00	-	4,66,068.00	2,719.00	745.00
438	104345	SANDEEP VERMA	30,000.00	29,557.00	-	2,46,347.00	1,437.00	953.00
439	104346	TARKESHWAR SINGH	30,000.00	50,321.00	-	-	-	1,768.00
440	104349	ROHIT KANNOHA	30,000.00	30,084.00	-	1,09,833.00	641.00	974.00
441	104355	PRABHAT KUMAR ASIWAL	30,000.00	11,000.00	-	-	-	220.00
442	104370	RAJINDER THAKUR	30,000.00	36,053.00	-	4,64,025.00	2,707.00	1,208.00
443	104372	PAWAN	30,000.00	63,293.00	-	4,66,149.00	2,719.00	2,277.00
444	104393	MANISH KUMAR	30,000.00	43,836.00	-	-	-	1,513.00
445	104404	POOJA KANYAL	30,000.00	23,215.00	-	2,10,446.00	1,228.00	704.00
446	104412	BINIT SAHOO	30,000.00	23,727.00	-	-	-	725.00
447	104418	KAMLESH SUDHAKAR MALI	30,000.00	43,836.00	-	-	-	1,513.00
448	104420	HEMANT NARNOLI	30,000.00	43,836.00	-	2,24,018.00	1,307.00	1,513.00
449	104422	SAMIR KUMAR SAHOO	30,000.00	11,000.00	-	-	-	220.00
450	104433	DHEERAJ KUMAR UPADHAYAY	30,000.00	30,084.00	-	-	-	974.00



[Handwritten signatures and initials]

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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
451	104436	VINIT KUMAR GUPTA	30,000.00	46,083.00	-	-	-	1,609.00
452	104448	ASHISH KUMAR GUNDALA	30,000.00	30,084.00	-	2,87,722.00	1,678.00	974.00
453	104453	SREENIVASU	30,000.00	23,727.00	-	2,45,031.00	1,429.00	725.00
454	104460	VINAY KUMAR MAURYA	30,000.00	23,213.00	-	4,69,226.00	2,737.00	704.00
455	104472	YASHAVANT KUMAR MOURYA	30,000.00	11,000.00	-	4,58,784.00	2,676.00	220.00
456	104473	MANOJ KUMAR	30,000.00	36,053.00	-	4,89,750.00	2,857.00	1,208.00
457	104474	AMAR JEET YADAV	30,000.00	30,084.00	-	98,932.00	577.00	974.00
458	104479	SHAIENDRA KUMAR YADAV	30,000.00	36,050.00	-	-	-	1,208.00
459	104490	YAGYESH KUMAR PATHAK	30,000.00	23,215.00	-	2,47,771.00	1,445.00	704.00
460	104506	RUPA DEB	30,000.00	38,518.00	1.00	-	-	1,305.00
461	104604	TAPAS RANJAN BEHERA	30,000.00	11,000.00	-	-	-	220.00
462	104844	NIKITA	30,000.00	11,000.00	-	-	-	220.00
463	110536	RESHMA HEMRAJANI	30,000.00	72,805.00	-	4,35,290.00	2,539.00	2,650.00
464	111036	ASHOK KUMAR	30,000.00	63,781.00	-	-	-	2,296.00
465	111049	ARUN KUMAR	30,000.00	86,533.00	-	2,63,010.00	1,534.00	3,189.00
466	111058	PENUMALA SUBRAHMANYAM	30,000.00	49,296.00	-	4,907.00	29.00	1,727.00
467	111075	HARI RAM	30,000.00	29,557.00	-	80,717.00	471.00	953.00
468	111077	SANJAY PRATAP VIKRAM	30,000.00	50,321.00	-	-	-	1,768.00
469	111109	MUKESH GAUTAM	30,000.00	75,723.00	-	-	-	2,765.00
470	111111	RAKESH KUMAR	30,000.00	74,318.00	-	-	-	2,710.00
471	111127	SWAYAMBER	30,000.00	70,751.00	-	-	-	2,570.00
472	111204	TRILOCHAN BEHERA	30,000.00	60,739.00	-	-	-	2,246.00
473	111214	BABU LAL MUNDRA	30,000.00	90,435.00	-	-	-	3,342.00
474	111260	RAVINDRA SHARMA	30,000.00	43,836.00	-	-	-	1,513.00
475	111262	SANJEEV KUMAR	30,000.00	75,507.00	-	-	-	2,756.00
476	111286	ARTI KOHLI	30,000.00	77,237.00	-	-	-	2,824.00
477	111287	RAJESH DASARAM NAGDEVE	30,000.00	84,265.00	-	2,58,956.00	1,511.00	3,100.00
478	111297	VIKAS PAL SINGH	30,000.00	57,187.00	-	-	-	2,031.00
479	111307	NITIN KUMAR BARHATE	30,000.00	75,615.00	-	-	-	2,761.00
480	111313	RACHVENDRA SINGH	30,000.00	74,318.00	-	-	-	2,710.00
481	111315	BISHWAJEET KUMAR SETHI	30,000.00	67,184.00	-	-	-	2,430.00
482	111317	RENU SAXENA	30,000.00	61,131.00	-	-	-	2,192.00
483	111318	PANKAJ SINGH	30,000.00	30,084.00	-	97,092.00	566.00	974.00
484	111320	BHARTI AGGARWAL	30,000.00	73,257.00	-	4,63,325.00	2,703.00	2,668.00
485	111321	ARCHANA KUMARI SHYAM	30,000.00	62,752.00	-	-	-	2,256.00
486	111326	BHUVAN CHAND PANDAY	30,000.00	81,669.00	-	3,18,214.00	1,856.00	2,998.00
487	111330	CHANDA CHOURASIA	30,000.00	75,723.00	891.00	4,55,658.00	2,658.00	2,765.00
488	111337	ANIL KUMAR SRIVASTAVA	30,000.00	36,053.00	-	-	-	1,208.00
489	111355	PRAVEEN KUMAR	30,000.00	63,016.00	-	-	-	2,266.00
490	111365	PRADEEP KUMAR MAMGAIN	30,000.00	30,084.00	-	1,66,990.00	974.00	974.00
491	111367	SATYAM KUMAR JHA	30,000.00	78,101.00	15,188.00	-	-	2,858.00
492	111368	SUDHIR KUMAR MISHRA	30,000.00	73,451.00	6,033.00	4,59,284.00	5,391.00	2,676.00
493	111373	HARBANS SINGH SUMINDER DUTT	30,000.00	68,148.00	-	3,76,598.00	2,197.00	2,488.00
494	111384	SHARMA	30,000.00	73,670.00	-	-	-	2,684.00
495	111386	RAMAN KUMAR	30,000.00	75,183.00	400.00	-	-	2,740.00
496	111399	RAJESH KUMAR	30,000.00	68,581.00	500.00	-	-	2,505.00
497	111400	VISHKARMA ALOK KUMAR	30,000.00	75,507.00	-	-	-	2,756.00
498	111401	ALOK RAJ SHARANA	30,000.00	43,836.00	-	-	-	1,513.00
499	111420	SANJEEV KUMAR ARYA	30,000.00	60,325.00	-	-	-	2,159.00
500	111427	ALOK PATHAK	30,000.00	65,563.00	-	-	-	2,366.00

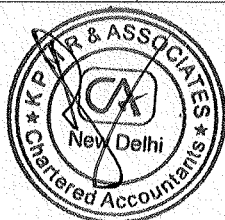


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NHPC Employees Sehkari Bachat Aur Uddhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
501	111431	SURESH ISUKAPALLI	30,000.00	66,860.00	-	-	-	2,417.00
502	111441	PRAVEEN KUMAR	30,000.00	47,879.00	-	2,85,894.00	1,668.00	1,672.00
503	111444	RAKESH KUMAR RANGA	30,000.00	66,752.00	400.00	-	-	2,413.00
504	111446	NEERAJ KUMAR	30,000.00	29,557.00	-	4,00,000.00	2,333.00	953.00
505	111450	MANISH KUMAR	30,000.00	50,321.00	-	-	-	1,768.00
506	111451	KPS CHAUDHARY KUMAR	30,000.00	75,723.00	-	1,11,654.00	651.00	2,765.00
507	111452	CHANDAN	30,000.00	84,924.00	-	-	-	3,020.00
508	111454	ROLI PAL	30,000.00	75,615.00	-	4,63,745.00	2,705.00	2,761.00
509	111455	DEVI DUTT JOSHI	30,000.00	87,732.00	-	2,73,367.00	1,595.00	3,236.00
510	111458	SANDEEP KUMAR JASSAL	30,000.00	86,056.00	-	-	-	3,167.00
511	111460	KAMESH KUMAR MATHUR	30,000.00	23,215.00	-	-	-	704.00
512	111463	SHIBA SHANKAR PRADHAN	30,000.00	77,237.00	539.00	-	-	2,824.00
513	111469	SANJAYA KUMAR SRIVASTAVA BISWARUP	30,000.00	30,077.00	-	4,84,748.00	2,828.00	974.00
514	111471	MAJUMDER	30,000.00	36,053.00	-	-	-	1,208.00
515	111476	REENA ARYA	30,000.00	79,507.00	-	-	-	2,913.00
516	111492	SUNIL KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
517	111494	NIRMAL CHANDRA SAHOO	30,000.00	75,845.00	200.00	-	-	2,731.00
518	111496	PUTTA SREENIVASA ROA	30,000.00	36,053.00	-	4,69,226.00	2,737.00	1,208.00
519	111504	RAJESH KUMAR MEHTA	30,000.00	44,520.00	-	2,76,682.00	1,614.00	1,540.00
520	111510	KAMLENDU KUMAR	30,000.00	75,723.00	-	10,508.00	61.00	2,765.00
521	111516	RAJNISH BHATNAGAR	30,000.00	79,637.00	-	-	-	2,919.00
522	111521	SANJEEV KUMAR PUSHKAR LAL	30,000.00	50,105.00	200.00	2,76,682.00	1,614.00	1,760.00
523	111542	SHARMA	30,000.00	81,342.00	200.00	-	-	2,985.00
524	111543	A NALINI	30,000.00	74,532.00	1,200.00	-	-	2,718.00
525	111544	AMIT SINGHAL	30,000.00	36,053.00	-	-	-	1,208.00
526	111546	GOPAL KRISHNA SHARMA	30,000.00	56,807.00	-	1,99,424.00	1,163.00	2,023.00
527	111547	DEVENDRA SINGH	30,000.00	56,807.00	-	-	-	2,023.00
528	111549	SHARWAN SINGH	30,000.00	71,075.00	-	-	-	2,582.00
529	111553	PRAJESH KUMAR GUPTA	30,000.00	75,723.00	500.00	-	-	2,765.00
530	111563	SUMAN KANT JHA	30,000.00	75,723.00	2,229.00	-	-	2,765.00
531	111566	RAKESH KUMAR	30,000.00	36,053.00	-	-	-	1,208.00
532	111567	MANISH KUMAR AMBASTA	30,000.00	74,318.00	-	-	-	2,710.00
533	111568	RAJESH KUMAR AGARWAL	30,000.00	67,184.00	-	-	-	2,430.00
534	111570	SATISH KUMAR CHAUHAN	30,000.00	76,709.00	-	69,502.00	405.00	2,801.00
535	111579	AKASH DEEP GUPTA	30,000.00	73,994.00	500.00	-	-	2,697.00
536	111584	VINOD KUMAR	30,000.00	70,049.00	-	-	-	2,542.00
537	111588	VISHAL	30,000.00	68,341.00	-	4,83,480.00	2,820.00	2,475.00
538	111589	KAMLESH KUMAR DHIMAN	30,000.00	58,428.00	-	2,20,087.00	1,284.00	2,086.00
539	111596	VIJAY PAL	30,000.00	75,609.00	-	-	-	2,760.00
540	111597	URMILESH KUMAR	30,000.00	75,723.00	-	-	-	2,765.00
541	111598	AJIT KUMAR JAIN	30,000.00	63,930.00	-	-	-	2,335.00
542	111599	PURSHOTAM RATHORE	30,000.00	73,135.00	-	-	-	2,664.00
543	111601	DEEPAK KAUNDAL	30,000.00	64,239.00	-	-	-	2,492.00
544	111605	SANDEEP KUMAR THAKUR	30,000.00	45,941.00	-	-	-	1,586.00
545	111612	ABHISHEK SAGAR	30,000.00	71,075.00	-	-	-	2,582.00
546	111613	MOHD MUSSA SARMENDRA	30,000.00	75,724.00	-	-	-	2,765.00
547	111614	RANJAN	30,000.00	38,215.00	-	3,97,092.00	2,316.00	1,293.00
548	111615	MANIK MAHESH	30,000.00	75,723.00	-	-	-	2,765.00
549	111618	SANJEEV SINGHAL	30,000.00	36,053.00	-	-	-	1,208.00
550	111621	RAHUL SHUKLA	30,000.00	75,615.00	-	-	-	2,761.00

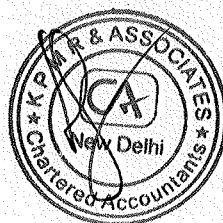


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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
551	111636	PUNIT TAYAL	30,000.00	11,000.00	-	-	-	220.00
552	111637	HEM CHANDRA PANDEY	30,000.00	43,836.00	-	-	-	1,513.00
553	111640	JAY PARKASH	30,000.00	62,797.00	400.00	-	-	2,218.00
554	111641	KRISHNA KUMAR NAVNEET DASS	30,000.00	30,084.00	-	-	-	974.00
555	111643	BATHRI	30,000.00	74,318.00	-	-	-	2,710.00
556	111644	RAJESH KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
557	111645	NIRAJ KUMAR	30,000.00	73,886.00	400.00	-	-	2,693.00
558	111646	RAKESH KUMAR VINOD KUMAR	30,000.00	75,723.00	-	-	-	2,765.00
559	111647	BAMANIA RAKESH KUMAR	30,000.00	23,727.00	-	2,13,854.00	1,247.00	725.00
560	111650	JAWANE	30,000.00	67,184.00	-	-	-	2,430.00
561	111653	ANAND KUMAR DOHRY	30,000.00	66,644.00	-	1,85,956.00	1,085.00	2,409.00
562	111658	SANDEEP KUMAR JITENDER KUMAR	30,000.00	68,616.00	-	-	-	2,486.00
563	111660	MANISHI	30,000.00	74,092.00	-	-	-	2,701.00
564	111662	HARIT SINGH	30,000.00	44,681.00	-	-	-	1,536.00
565	111668	KHEM SINGH JONWALL	30,000.00	36,053.00	-	-	-	1,208.00
566	111685	INDRADEO KUMAR VERMA	30,000.00	11,000.00	-	2,76,682.00	1,614.00	220.00
567	111689	RANJAY KUMAR SINGH	30,000.00	11,000.00	-	3,26,997.00	1,907.00	220.00
568	111701	LOVKESH KUMAR AHUJA	30,000.00	76,804.00	4,500.00	-	-	2,807.00
569	111709	NEETU CHAUHAN	30,000.00	76,156.00	-	-	-	2,782.00
570	111712	PURVA MAINI	30,000.00	75,723.00	-	-	-	2,765.00
571	111714	KIRAN POTTI	30,000.00	76,588.00	700.00	-	-	2,799.00
572	111731	YOGESH KUMAR SARASWAT	30,000.00	36,053.00	-	1,99,424.00	1,163.00	1,208.00
573	111741	VIKAS KUMAR	30,000.00	30,084.00	-	2,59,861.00	1,516.00	974.00
574	111757	HARISH RANA	30,000.00	30,084.00	-	-	-	974.00
575	111763	SONAM THENDUP BHUTIA	30,000.00	23,177.00	-	-	-	704.00
576	111764	VIJAY KUMAR	30,000.00	43,836.00	-	-	-	1,513.00
577	111768	AMIT KUMAR TEWARI	30,000.00	67,184.00	-	4,74,428.00	2,767.00	2,430.00
578	111773	SHAIKH SAPIUL AHMED	30,000.00	43,836.00	-	4,18,276.00	2,440.00	1,513.00
579	111776	GOVERDHAN DOBHAI	30,000.00	74,102.00	-	-	-	2,701.00
580	111792	DINESH KUMAR	30,000.00	74,318.00	-	46,722.00	273.00	2,710.00
581	111794	NAGENDRA KUMAR	30,000.00	77,129.00	-	-	-	2,820.00
582	111799	HEMRAJ GAUTAM	30,000.00	36,053.00	-	-	-	1,208.00
583	111804	AAKASH DEEP KUMAR	30,000.00	77,129.00	-	-	-	2,820.00
584	111806	ADITYA AWASTHI	30,000.00	74,318.00	-	-	-	2,710.00
585	111818	MANOJ KUMAR PARMAR	30,000.00	67,554.00	-	-	-	2,610.00
586	111819	KANTIBHAI M REENA	30,000.00	11,000.00	-	2,58,054.00	1,505.00	220.00
587	111826	MAHESHWARI	30,000.00	77,015.00	-	-	-	2,816.00
588	111827	MD ASHRAF HUSSAIN	30,000.00	62,752.00	-	-	-	2,256.00
589	111828	RAJIV RANJAN SINHA	30,000.00	75,723.00	-	-	-	2,765.00
590	111830	RANDHIR KUMAR	30,000.00	23,727.00	-	2,12,238.00	1,238.00	725.00
591	111831	NAVJIT KUMAR	30,000.00	11,000.00	-	-	-	220.00
592	111832	SHIV NARAIN BHATT	30,000.00	29,557.00	-	1,15,850.00	676.00	953.00
593	111843	DIWAKAR TRIPATHI	30,000.00	36,053.00	-	3,47,092.00	2,025.00	1,208.00
594	111846	PADMAKSHI PARIHAR	30,000.00	71,677.00	8,652.00	-	-	2,606.00
595	111857	GIRRAJ SINGH	30,000.00	74,318.00	-	-	-	2,710.00
596	111859	ASHOK KUMAR	30,000.00	75,715.00	-	-	-	2,765.00
597	111863	DEVESH KUMAR	30,000.00	43,829.00	-	-	-	1,513.00
598	111866	KONDAPALLI JAYAPAL REDDY	30,000.00	36,050.00	-	-	-	1,205.00
599	111867	RAKESH KUMAR ASTHANA	30,000.00	75,723.00	-	-	-	2,765.00
600	111874	ANIL KUMAR	30,000.00	50,321.00	-	-	-	1,768.00

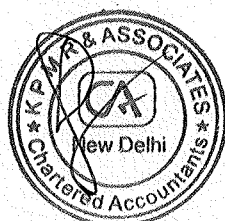


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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
601	111879	PRADIP NANDI	30,000.00	43,836.00	-	-	-	1,513.00
602	111880	AIJAY SINGH	30,000.00	36,053.00	-	46,722.00	273.00	1,208.00
603	111886	CHITRANJAN MALAVIYA	30,000.00	73,444.00	-	2,02,440.00	1,181.00	2,675.00
604	111889	SATYA PRAKASH SHARMA	30,000.00	62,752.00	-	-	-	2,256.00
605	111892	SANJAY MISHRA	30,000.00	49,321.00	-	1,58,281.00	1,846.00	1,765.00
606	111894	PREM SHANKAR SUNIL KUMAR	30,000.00	75,196.00	-	-	-	2,744.00
607	111898	GUPTA	30,000.00	30,084.00	-	2,63,769.00	1,539.00	974.00
608	111904	KUNDAN SINGH	30,000.00	69,114.00	-	-	-	2,505.00
609	111907	RANJEET KUMAR VERMA	30,000.00	56,267.00	-	1,97,344.00	1,151.00	2,001.00
610	111915	BRIJ MOHAN SINGH	30,000.00	43,836.00	-	-	-	1,513.00
611	111920	RACHANA VERMA	30,000.00	74,642.00	1,000.00	-	-	2,722.00
612	111923	AMIT SHARMA	30,000.00	74,315.00	-	-	-	2,703.00
613	111927	RAJ KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
614	111931	PRANAV KUMAR THAKUR	30,000.00	30,084.00	-	-	-	974.00
615	111941	ZUBER AHMAD KHAN	30,000.00	75,723.00	-	1,99,424.00	1,163.00	2,765.00
616	111945	KAMLESH	30,000.00	75,999.00	-	-	-	2,776.00
617	111955	RAJESH KUMAR SHUKLA	30,000.00	61,749.00	-	1,47,382.00	860.00	2,216.00
618	111956	RAJEEV CHANDRA	30,000.00	71,070.00	-	-	-	2,582.00
619	111960	NAVEEN GUPTA	30,000.00	83,979.00	-	-	-	3,094.00
620	111963	AMIT MUKHERJEE	30,000.00	62,752.00	-	-	-	2,256.00
621	111965	ASHWANI KUMAR SINGH	30,000.00	73,799.00	-	-	-	2,689.00
622	111966	AMIT KUMAR ANAND	30,000.00	43,836.00	-	2,70,404.00	1,577.00	1,513.00
623	111967	VIJAY KUMAR JAISWAL	30,000.00	62,752.00	-	-	-	2,256.00
624	111969	RISHI RAJ GUPTA	30,000.00	36,050.00	-	-	-	1,208.00
625	111974	DINESH CHAND	30,000.00	62,752.00	-	-	-	2,256.00
626	111976	ANAND KUMAR	30,000.00	63,016.00	-	-	-	2,266.00
627	111989	PAWAN KUMAR	30,000.00	39,146.00	-	-	-	1,330.00
628	111994	SUBODH KUMAR	30,000.00	48,913.00	876.00	2,60,419.00	1,519.00	1,713.00
629	111995	ROHIT PRAKASH	30,000.00	30,084.00	-	-	-	974.00
630	112003	VISHAL KUMAR TYAGI	30,000.00	30,084.00	-	-	-	974.00
631	112007	SATYENDRA KUMAR SINGH	30,000.00	56,267.00	-	-	-	2,001.00
632	112015	RAM KEVAL	30,000.00	55,199.00	-	2,34,260.00	1,367.00	1,959.00
633	112022	SUBODH KUMAR	30,000.00	43,836.00	-	-	-	1,513.00
634	112024	JAGPAL SINGH	30,000.00	70,751.00	-	3,73,472.00	2,179.00	2,570.00
635	112029	BHARAT BHUSHAN DEYLIWAN	30,000.00	56,807.00	-	4,65,205.00	2,714.00	2,023.00
636	112033	PRAMOD KUMAR KOSHITA	30,000.00	50,321.00	5,379.00	3,00,000.00	1,750.00	1,768.00
637	112035	MOHIT MATHUR	30,000.00	74,318.00	-	60,790.00	355.00	2,707.00
638	112036	VIPIN CHAND BHATT	30,000.00	75,723.00	-	-	-	2,765.00
639	112040	UPENDRA KUMAR SINGH	30,000.00	78,210.00	-	-	1.00	2,862.00
640	112050	RAHUL SHARMA	30,000.00	66,660.00	-	-	-	2,409.00
641	112059	RAJESH KUMAR MD. SHAMIM	30,000.00	67,448.00	-	1,57,828.00	921.00	2,441.00
642	112063	AHMAD	30,000.00	56,267.00	-	-	-	2,001.00
643	112064	BRAJESH KUMAR SINGH	30,000.00	56,267.00	-	2,92,307.00	1,705.00	2,001.00
644	112065	DINESH KUMAR SINGH	30,000.00	40,034.00	500.00	-	-	1,364.00
645	112066	RAVINDER BHUSHAN SHRIVASTAVA	30,000.00	75,723.00	-	-	-	2,765.00
646	112067	RAVI GURNANI	30,000.00	75,456.00	-	3,17,531.00	1,852.00	2,754.00
647	112071	MANOJ KUMAR	30,000.00	50,321.00	-	2,72,088.00	1,587.00	1,768.00
648	112094	BAJRANG SINGH	30,000.00	36,053.00	-	-	-	1,208.00
649	112095	R R T V RAMANI	30,000.00	75,723.00	-	-	-	2,765.00
650	112096	KAMAL KISHORE	30,000.00	75,723.00	-	-	-	2,765.00

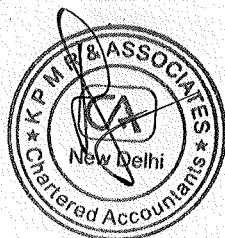


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NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
651	112105	PRASHANT SATSANGI	30,000.00	66,860.00	-	3,20,789.00	1,871.00	2,417.00
652	112110	AMIT KUMAR SHARMA	30,000.00	62,752.00	-	-	-	2,256.00
653	112113	BHUPENDRA KUMAR SAHU	30,000.00	74,639.00	1,000.00	-	-	2,722.00
654	112119	PRASAD	30,000.00	56,807.00	-	2,85,206.00	1,664.00	2,023.00
655	112120	VIKAS KAUSHIK	30,000.00	66,918.00	-	-	-	2,419.00
656	112142	MANJEET SINGH NEGI	30,000.00	62,212.00	-	65,932.00	385.00	2,235.00
657	112151	AKHILESH KUMAR TRIPATHI	30,000.00	75,147.00	500.00	-	-	2,742.00
658	112154	MUKESH KUMAR	30,000.00	78,849.00	-	-	-	2,887.00
659	112155	ASHISH JUGRAN	30,000.00	74,048.00	-	-	-	2,699.00
660	112158	INDU SHARMA	30,000.00	77,237.00	-	-	-	2,824.00
661	112159	MANOJ KUMAR JAIN	30,000.00	43,836.00	-	36,285.00	212.00	1,513.00
662	112160	SUNITHA LIJU	30,000.00	42,833.00	-	1,71,613.00	1,001.00	1,473.00
663	112161	MANGESH KUMAR H KHARE	30,000.00	36,379.00	-	-	-	1,317.00
664	112162	BANWARI LAL MEENA	30,000.00	64,081.00	-	1,65,128.00	963.00	2,308.00
665	112169	DINESH KUMAR	30,000.00	11,000.00	-	-	-	220.00
666	112184	PANKAJ SHARMA	30,000.00	66,644.00	500.00	-	-	2,409.00
667	112185	MUKESH CHAND COSWAMI	30,000.00	76,372.00	564.00	-	-	2,790.00
668	112189	NARESH KUMAR BANSAL	30,000.00	38,396.00	-	-	-	1,300.00
669	112195	ANJANI KUMAR LAL	30,000.00	43,836.00	-	3,06,901.00	1,790.00	1,513.00
670	112196	ANITA RAWAT	30,000.00	1,08,221.00	3,253.00	2,59,861.00	1,516.00	4,040.00
671	112206	VIRENDRA KUMAR SINGH	30,000.00	23,215.00	-	2,00,764.00	1,171.00	704.00
672	112207	PRADEEP KUMAR GUPTA	30,000.00	30,077.00	-	-	-	974.00
673	112222	MANOJ KUMAR YADGAR	30,000.00	11,000.00	-	-	-	220.00
674	112226	PARMOD KUMAR KAUSHIK	30,000.00	75,723.00	-	-	-	2,765.00
675	112233	DILIP KUMAR	30,000.00	11,000.00	-	-	-	220.00
676	112253	SANTOSH KUMAR	30,000.00	11,000.00	-	-	-	217.00
677	112262	MANOJ KUMAR JAISWAL	30,000.00	62,752.00	-	-	-	2,256.00
678	112267	RITU SHIL VERMA	30,000.00	62,752.00	3,830.00	1,18,960.00	694.00	2,256.00
679	112268	BINOY SHIL VERMA	30,000.00	63,266.00	-	1,80,018.00	1,050.00	2,276.00
680	112270	OM PRAKASH GAUTAM	30,000.00	75,183.00	500.00	-	-	2,744.00
681	112271	ADITYA RAJORA	30,000.00	79,291.00	-	-	-	2,905.00
682	112272	SHASHI SILPA KUMARI	30,000.00	56,807.00	-	97,092.00	566.00	2,023.00
683	112282	RAJNEESH KUMAR VERMA	30,000.00	68,995.00	-	-	-	2,501.00
684	112288	BINDHU K D	30,000.00	74,534.00	-	4,92,970.00	2,876.00	2,718.00
685	112291	ABHIMANYA KUMAR SINHA	30,000.00	23,215.00	-	1,02,470.00	598.00	704.00
686	112301	SHASHI BHUSHAN KUMAR	30,000.00	50,321.00	-	2,18,612.00	1,275.00	1,768.00
687	112308	HARBANS SINGH	30,000.00	57,888.00	-	4,65,647.00	2,716.00	2,065.00
688	112312	PAVAN KUMAR SINGH	30,000.00	36,053.00	-	-	-	1,208.00
689	112317	SARITA KUMARI	30,000.00	56,267.00	-	-	-	1,998.00
690	112324	VINEET TYAGI	30,000.00	36,053.00	-	-	-	1,208.00
691	112329	IMTEYAZ ALI	30,000.00	37,040.00	-	4,57,123.00	-	1,208.00
692	112332	DEGI KUMARI	30,000.00	62,752.00	-	-	-	2,256.00
693	112339	ARUN KUMAR	30,000.00	36,050.00	-	-	-	1,208.00
694	112386	RAVI KANT SINGH	30,000.00	75,507.00	-	-	-	2,756.00
695	112387	AKHILESH SINGH	30,000.00	62,533.00	-	-	-	2,247.00
696	112394	Y SREEHARI BABU	30,000.00	47,943.00	600.00	-	-	1,675.00
697	112397	SURESH SINGH	30,000.00	11,000.00	-	1,88,300.00	1,098.00	220.00
698	112409	RAKESH KUMAR GUPTA	30,000.00	44,052.00	-	1,37,553.00	802.00	1,522.00
699	112411	JITENDRA BEHRA	30,000.00	73,433.00	5,099.00	-	-	2,675.00
700	112420	VIVEK VERMA	30,000.00	36,848.00	-	2,90,500.00	1,695.00	947.00



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NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
701	112424	UPENDRA KUMAR CHOUHDARY	30,000.00	56,050.00	200.00	29,928.00	175.00	1,993.00
702	112433	RAJEEV KUMAR SHARMA	30,000.00	73,670.00	400.00	-	-	2,684.00
703	112434	ATUL MUNSHI	30,000.00	62,752.00	-	-	-	2,256.00
704	112446	AMIT KUMAR SRIVASTAVA	30,000.00	39,463.00	-	-	-	1,240.00
705	112450	SUNIL RAIWAT	30,000.00	67,184.00	-	4,66,688.00	2,722.00	2,430.00
706	112456	PRASANTA KUMAR SAHU	30,000.00	76,367.00	-	-	-	2,790.00
707	112460	BHUSHAN BHARAT	30,000.00	75,723.00	-	-	-	2,765.00
708	112462	OM PRAKASH	30,000.00	30,084.00	-	3,54,021.00	2,065.00	974.00
709	112463	RAJESH KUMAR GUPTA	30,000.00	23,216.00	-	1,63,917.00	956.00	704.00
710	112464	KANLESH KUMAR SEN	30,000.00	36,053.00	-	44.00	-	1,208.00
711	112476	RAJESH KUMAR	30,000.00	50,321.00	-	1,55,250.00	906.00	1,768.00
712	112479	SOURAV GHOSAL	30,000.00	56,267.00	-	-	-	2,001.00
713	112494	BRAJESH KUMAR PANDEY	30,000.00	43,836.00	-	-	-	1,513.00
714	112506	DHANANJAY KUMAR SHRIVASTVA	30,000.00	42,889.00	-	-	-	1,476.00
715	112508	UMESH KUMAR SAHU	30,000.00	67,184.00	-	-	-	2,430.00
716	112526	SATISH KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
717	112535	DEEPAK KUMAR	30,000.00	62,752.00	-	-	-	2,256.00
718	112538	LANGTHIANMUN G HANGHAL	30,000.00	51,728.00	-	-	-	1,820.00
719	112540	GANESH KUMAR SAHU	30,000.00	43,836.00	-	4,51,567.00	2,634.00	1,513.00
720	112553	RAVI BHUSHAN	30,000.00	35,516.00	-	3,43,090.00	2,001.00	1,187.00
721	112555	RAKESH VERMA	30,000.00	22,185.00	-	98,932.00	577.00	664.00
722	112556	NARAYAN SOLANKI	30,000.00	64,778.00	-	4,63,190.00	2,702.00	2,333.00
723	112560	GAJENDRA KUMAR SINGH	30,000.00	30,080.00	-	-	-	974.00
724	112568	RAJU VERMA	30,000.00	30,084.00	-	88,658.00	517.00	974.00
725	112580	ANAND KUMAR JHA	30,000.00	71,724.00	390.00	2,18,342.00	1,274.00	2,608.00
726	112587	AHMAD SABEEH	30,000.00	62,752.00	-	2,76,682.00	1,614.00	2,256.00
727	112589	AMRESH KUMAR	30,000.00	61,656.00	-	2,63,442.00	1,537.00	2,212.00
728	112590	AMIT KUMAR	30,000.00	11,000.00	-	2,01,296.00	1,174.00	220.00
729	112596	MISRA	30,000.00	11,000.00	-	-	-	220.00
730	112604	SUKANTA KOLEY	30,000.00	75,723.00	-	-	-	2,765.00
731	112606	RAJINI KANT	30,000.00	72,697.00	1,500.00	1,82,810.00	1,066.00	2,646.00
732	112607	NAGESWARA RAO THOTA	30,000.00	75,723.00	-	79,288.00	463.00	2,765.00
733	112612	MANISH KUMAR SINGH	30,000.00	55,618.00	-	79,633.00	465.00	1,976.00
734	112614	SWAPNIL RAJ	30,000.00	92,109.00	-	-	-	3,026.00
735	112626	SANJAY KUMAR	30,000.00	78,642.00	-	-	-	2,879.00
736	112636	SHANKAR SINGH	30,000.00	11,000.00	-	-	-	220.00
737	112637	PINTU KUMAR MISHRA	30,000.00	75,723.00	-	-	-	2,765.00
738	112640	RAJKUMAR SINGH KARUNAPATI	30,000.00	23,215.00	-	2,78,820.00	1,626.00	704.00
739	112645	TIWARI	30,000.00	61,739.00	-	2,77,623.00	1,619.00	2,216.00
740	112657	SANJAY SRIVASTAVA	30,000.00	74,859.00	800.00	-	-	2,731.00
741	112658	RAJESH KUMAR JHA	30,000.00	75,615.00	-	-	-	2,761.00
742	112677	SOHAN KUMAR SUMAN	30,000.00	11,000.00	-	-	-	220.00
743	112698	PANKAJ KUMAR SHARMA	30,000.00	74,065.00	-	17,859.00	104.00	2,699.00
744	112699	MOHIT KUMAR ARORA	30,000.00	67,184.00	-	2,67,978.00	1,563.00	2,430.00
745	112705	LAXMIKANT GUPTA	30,000.00	35,933.00	-	-	-	1,203.00
746	112715	RAJEEV KUMAR	30,000.00	23,215.00	-	2,76,682.00	1,614.00	704.00
747	112716	AIAY KUMAR	30,000.00	23,215.00	-	92,353.00	539.00	704.00
748	112728	VIVEK KUMAR	30,000.00	61,605.00	-	-	-	2,211.00
749	112731	AMAR KUMAR	30,000.00	30,084.00	-	4,05,477.00	2,365.00	974.00
750	112741	PRAKASH CHANDRA VERMA	30,000.00	11,000.00	-	-	-	220.00



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NIIPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
751	112751	NAVIN KUMAR	30,000.00	56,267.00	-	-	-	2,001.00
752	112762	DEEPAK PANDEY	30,000.00	11,000.00	-	-	-	217.00
753	112764	BALWANT SINGH	30,000.00	36,053.00	-	82,374.00	481.00	1,208.00
754	112765	ATUL KUMAR MAHESHWARI	30,000.00	73,778.00	-	4,69,172.00	2,737.00	2,688.00
755	112771	ARVIND KUMAR SAHJ	30,000.00	40,809.00	-	1,15,572.00	674.00	1,395.00
756	112777	SANJEEV KUMAR SRIKRISHNA DAS	30,000.00	43,836.00	-	4,73,293.00	2,761.00	1,513.00
757	112778	ADHIKARY	30,000.00	60,742.00	-	2,51,377.00	-	2,139.00
758	112779	RAJESH RANGNATH BOKADE	30,000.00	11,000.00	-	2,57,133.00	1,500.00	220.00
759	112785	PRADEEP MOHAN DUBEY	30,000.00	75,291.00	-	-	-	2,748.00
760	112794	NAVITA CHAUHAN	30,000.00	75,723.00	-	-	-	2,765.00
761	112797	MAHADEV PRASAD MEENA	30,000.00	56,048.00	1,885.00	-	-	1,993.00
762	112815	AJAY SINGH RAWAT	30,000.00	43,836.00	-	-	-	1,513.00
763	112818	ARUNABHA MUKHERJEE	30,000.00	29,564.00	-	1,46,242.00	853.00	953.00
764	112819	SHIV DAYAL MEENA	30,000.00	19,610.00	-	1,57,365.00	918.00	562.00
765	112820	NANDKISHOR BHAMMARKAR	30,000.00	44,183.00	-	4,69,226.00	2,737.00	1,527.00
766	112831	RAM NAGINA	30,000.00	30,083.00	-	4,60,512.00	2,686.00	974.00
767	112832	SURYA NARAYAN PALAI	30,000.00	23,727.00	-	55,487.00	324.00	725.00
768	112833	RAGHU NANDAN MISHRA	30,000.00	33,050.00	-	-	-	1,141.00
769	112838	SANJAY KUMAR TOMAR	30,000.00	11,000.00	-	-	-	220.00
770	112851	SANJAY KUMAR BHARTI	30,000.00	38,647.00	-	-	-	1,310.00
771	112854	PARDEEP KUMAR	30,000.00	75,827.00	-	-	-	2,769.00
772	112856	PANKAJ KUMAR SHRIVASTAV	30,000.00	62,536.00	-	47,421.00	277.00	2,247.00
773	112862	BUDAM KRISHNA CHAITANYA	30,000.00	11,000.00	-	-	-	220.00
774	112865	CHANDER BHAN VISHWARKARMA	30,000.00	62,752.00	-	-	-	2,256.00
775	112872	VIPAN JAIN	30,000.00	78,554.00	-	-	-	2,876.00
776	112907	HENDRA PRATAP SINGH	30,000.00	67,425.00	-	1,57,904.00	921.00	2,439.00
777	112913	SHAIKESH KUMAR SINGH	30,000.00	30,077.00	-	1,07,490.00	627.00	974.00
778	112914	HARIOM SUKLA	30,000.00	30,084.00	-	-	-	974.00
779	112936	SUSHIL KUMAR	30,000.00	23,215.00	-	3,66,256.00	2,136.00	704.00
780	120636	KALYAN CHAND	30,000.00	98,585.00	400.00	-	-	3,662.00
781	120638	RITA KHANNA	30,000.00	94,625.00	-	-	-	3,507.00
782	120648	JYOTI MENDIRATTA	30,000.00	99,652.00	-	-	-	3,704.00
783	120649	PRADEEP KUMAR	30,000.00	99,758.00	-	-	-	3,708.00
784	120650	MALTI SHARMA	30,000.00	98,974.00	-	-	-	3,677.00
785	120651	KANWALJIT KAUR KOHLI	30,000.00	95,613.00	500.00	-	-	3,545.00
786	120654	GANESH DASS	30,000.00	89,549.00	-	-	-	3,307.00
787	120656	SUNITA RAIPAL	30,000.00	87,300.00	29,940.00	-	-	3,219.00
788	120662	JAYANTI MALLA PESHIN	30,000.00	91,404.00	-	-	-	3,380.00
789	120667	SEEMA	30,000.00	92,488.00	-	-	-	3,423.00
790	120668	SHYAM LATA	30,000.00	75,183.00	500.00	-	-	2,744.00
791	120670	SHASHI GANDHI	30,000.00	95,505.00	-	-	-	3,541.00
792	120679	ANITA DEVI	30,000.00	74,102.00	-	4,61,733.00	2,693.00	2,701.00
793	120681	SATNAM SINGH	30,000.00	74,318.00	-	4,62,514.00	2,698.00	2,710.00
794	120683	KULDEEP SINGH GUNA	30,000.00	91,603.00	8,783.00	-	-	3,388.00
795	120684	THOUNAOIAM K KISHORE	30,000.00	88,813.00	-	-	-	3,279.00
796	120685	KUMAR	30,000.00	93,126.00	-	2,79,331.00	1,629.00	3,448.00
797	120686	BINACHAL KUMAR	30,000.00	84,479.00	-	4,62,315.00	2,697.00	3,108.00
798	120688	HANS RAJ	30,000.00	92,920.00	-	1,07,490.00	627.00	3,440.00
799	120689	BAL BAHADUR BHARAT	30,000.00	95,288.00	-	4,80,993.00	2,806.00	3,533.00
800	120693	BHUSHAN	30,000.00	82,652.00	-	-	-	3,037.00

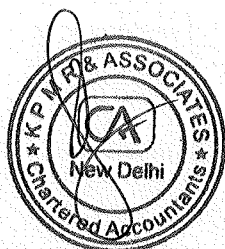


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NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited
Registration No. 627 (U) I/C Dated - 8th March, 1982
Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
801	120705	VIDYA SAGAR	30,000.00	75,723.00	-	-	-	2,765.00
802	120710	SATYA NARAYAN SHARMA	30,000.00	92,478.00	-	-	-	3,422.00
803	120712	SUDARSHAN KUMAR	30,000.00	70,075.00	-	-	-	2,569.00
804	120715	PRATIMA KERKETTA	30,000.00	78,642.00	-	1,63,975.00	957.00	2,879.00
805	120716	MOHAN BABU KOTIAN	30,000.00	38,215.00	-	2,06,093.00	1,202.00	1,293.00
806	120717	JANKI	30,000.00	89,783.00	1,400.00	-	-	3,317.00
807	120718	HEM LATA	30,000.00	93,694.00	-	-	-	3,470.00
808	120719	NARESH KUMAR	30,000.00	89,451.00	-	-	-	3,304.00
809	120721	RANJIT DAS NARENDER	30,000.00	88,921.00	-	-	-	3,283.00
810	120722	KUMAR	30,000.00	89,570.00	-	-	-	3,308.00
811	120723	LALIT KUMAR	30,000.00	90,867.00	-	-	-	3,359.00
812	120724	SUNITA	30,000.00	88,678.00	-	-	-	3,272.00
813	120727	SANJAY KUMAR	30,000.00	88,813.00	-	3,03,651.00	1,771.00	3,279.00
814	120728	VIJAY KUMAR	30,000.00	79,313.00	-	-	-	2,906.00
815	120729	PREM KUMAR	30,000.00	87,403.00	-	-	-	3,223.00
816	120730	VIJAY KUMAR	30,000.00	89,462.00	-	-	-	3,304.00
817	120731	PRAMOD KUMAR	30,000.00	89,894.00	-	-	-	3,321.00
818	120732	SAROJ RANI	30,000.00	91,181.00	-	1,86,599.00	1,088.00	3,371.00
819	120734	JITENDER KUMAR	30,000.00	74,318.00	-	-	-	2,710.00
820	120736	SATPAL SINGH	30,000.00	50,321.00	-	3,38,570.00	1,975.00	1,768.00
821	120738	HEMLATA BARIGEDA	30,000.00	83,074.00	-	2,46,757.00	1,439.00	3,053.00
822	120739	DEEPA SAXENA	30,000.00	81,128.00	500.00	-	-	2,977.00
823	120740	SNEH GORA	30,000.00	50,321.00	-	2,00,000.00	1,167.00	1,768.00
824	120742	SEBASTIAN KALPNA RANI	30,000.00	77,016.00	-	-	-	2,816.00
825	120743	JAIN	30,000.00	75,723.00	-	-	-	2,765.00
826	120744	ANJU	30,000.00	75,723.00	-	3,06,773.00	1,790.00	2,765.00
827	120747	NEERU BALA	30,000.00	77,021.00	-	-	-	2,816.00
828	120750	RADHA	30,000.00	78,961.00	-	-	-	2,892.00
829	120751	SHIVETA SHARMA	30,000.00	76,797.00	-	4,69,226.00	2,737.00	2,807.00
830	120752	ANJU BHATHIA	30,000.00	75,723.00	-	-	-	2,765.00
831	120754	LEENA KUMAR	30,000.00	77,016.00	-	-	-	2,816.00
832	120755	NIDHI OJHA	30,000.00	75,473.00	1,200.00	1,51,452.00	883.00	2,776.00
833	120757	SHALINI TOMAR	30,000.00	77,129.00	-	1,90,743.00	1,113.00	2,820.00
834	120759	SANTOSH SHARMA	30,000.00	74,927.00	-	-	-	2,762.00
835	120760	ASHA SHARMA	30,000.00	75,723.00	-	8,777.00	51.00	2,765.00
836	120762	LEKHA VISWAMBHARAN	30,000.00	74,552.00	-	2,39,364.00	1,396.00	2,719.00
837	120763	PRITI BATRA	30,000.00	75,723.00	-	-	-	2,765.00
838	120764	SHYAMA PUJARI	30,000.00	76,583.00	500.00	-	-	2,799.00
839	120766	SONIA	30,000.00	77,885.00	500.00	-	-	2,850.00
840	120767	POOJA MITRA	30,000.00	79,615.00	300.00	-	-	2,918.00
841	120769	SEEMA VERMA	30,000.00	78,426.00	-	2,91,752.00	1,702.00	2,871.00
842	120770	MALTI DEVI	30,000.00	85,028.00	-	3,62,383.00	2,115.00	3,130.00
843	120772	BINDU VARGHESE	30,000.00	75,718.00	-	-	-	2,765.00
844	120773	GARIMA KUMAR	30,000.00	76,907.00	-	-	-	2,811.00
845	120774	A NIRMALA	30,000.00	74,703.00	-	-	-	2,724.00
846	120776	KAVITA DHAMEJA	30,000.00	78,642.00	-	-	-	2,879.00
847	120778	PREETI JAIN	30,000.00	77,021.00	-	-	-	2,816.00
848	120779	SHARMILA	30,000.00	80,263.00	-	37,676.00	220.00	2,943.00
849	120780	ANJU MARWAH	30,000.00	77,480.00	3,000.00	44.00	-	2,931.00
850	120781	UPENDERA KUMAR MAHTO	30,000.00	75,723.00	-	4,64,179.00	2,708.00	2,765.00

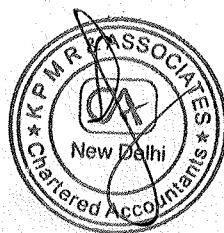


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NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18, Gali No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
851	120782	RAMU SAHA	30,000.00	77,017.00	-	2,57,751.00	1,504.00	2,816.00
852	120783	SHYAM DEV RAI	30,000.00	79,470.00	-	4,50,537.00	2,628.00	2,911.00
853	120786	RAMAKANT	30,000.00	62,752.00	-	-	-	2,256.00
854	120794	BIPIN KUMAR SINGH	30,000.00	11,000.00	-	-	-	220.00
855	130519	ANUJ KUMAR SRIVASTAVA	30,000.00	75,291.00	21,201.00	2,63,728.00	1,538.00	2,748.00
856	130526	PAWAN KUMAR ARADHYA	30,000.00	23,727.00	-	-	-	725.00
857	130554	GUSAIN	30,000.00	75,723.00	-	4,74,428.00	2,767.00	2,765.00
858	138689	SUKH LAL	30,000.00	71,075.00	-	-	-	2,582.00
859	138822	GOVIND SINGH GOURIPRASAD	30,000.00	36,053.00	-	1,14,300.00	667.00	1,208.00
860	140216	KADIAM	30,000.00	67,184.00	-	-	-	2,430.00
861	140217	MANISH PANDEY	30,000.00	75,723.00	-	-	-	2,765.00
862	140222	BABU LAL KUMAWAT	30,000.00	29,550.00	-	2,64,000.00	1,540.00	953.00
863	151522	ASHOK KUMAR	30,000.00	33,827.00	-	-	-	1,330.00
864	160072	AJAY KUMAR SRIVASTAVA	30,000.00	50,321.00	-	3,50,170.00	2,043.00	1,768.00
865	160073	A RAVI KUMAR	30,000.00	54,995.00	-	1,57,530.00	919.00	1,951.00
866	170299	RATNAKER PRASAD PANDEY	30,000.00	72,659.00	-	1,05,975.00	618.00	2,643.00
867	171812	SUNDER SAHNI	30,000.00	66,427.00	-	1,64,234.00	958.00	2,400.00
868	180485	SYAM NATH J DAYAL SINGH	30,000.00	86,533.00	13,400.00	-	-	3,189.00
869	180508	NEGI	30,000.00	75,183.00	500.00	-	-	2,744.00
870	180509	NITIN VERMA	30,000.00	79,399.00	-	2,08,209.00	1,215.00	2,909.00
871	180513	AMITABH SINGH	30,000.00	73,886.00	-	4,26,793.00	2,490.00	2,693.00
872	180515	SHUCHI MISHRA	30,000.00	77,021.00	-	-	-	2,816.00
873	180516	ANUJ KHOSLA	30,000.00	74,637.00	-	-	-	2,722.00
874	183365	NARESH KUMAR	30,000.00	41,409.00	-	2,07,734.00	1,212.00	1,415.00
875	183633	SURESH KUMAR	30,000.00	92,669.00	-	-	-	3,430.00
876	184082	KULDEEP SINGH	30,000.00	38,431.00	-	-	-	1,301.00
877	184083	DINESH VERMA	30,000.00	76,264.00	-	2,63,324.00	1,536.00	2,786.00
878	190009	D C DWIVEDI	30,000.00	77,237.00	-	-	-	2,824.00
879	190121	OM PRAKASH	30,000.00	67,508.00	-	3,25,090.00	1,896.00	2,442.00
880	190159	SARIKA SIKRI	30,000.00	77,129.00	-	-	-	2,820.00
881	190161	DINESH CHAND	30,000.00	66,237.00	-	3,98,483.00	2,324.00	2,393.00
882	190763	GANESH LAL VERMA	30,000.00	43,620.00	-	3,83,980.00	2,240.00	1,505.00
883	190821	MADAN SAHA	30,000.00	71,074.00	-	-	-	2,582.00
884	190836	JAI SINGH	30,000.00	76,588.00	-	4,19,922.00	2,450.00	2,799.00
885	190868	KRISHAN SINGH JYALA	30,000.00	11,000.00	-	-	-	220.00
886	191045	HARI SINGH BISHT	30,000.00	74,318.00	-	2,92,044.00	1,704.00	2,710.00
887	200022	LAXMAN SINGH	30,000.00	38,911.00	-	-	-	1,320.00
888	203108	KESHAB DATT JOSHI	30,000.00	7,000.00	-	-	-	107.00
889	203109	JAGDISH CHANDRA JOSHI	30,000.00	38,215.00	-	-	-	1,293.00
890	203147	BHAGAT SINGH RAWAT	30,000.00	74,318.00	-	-	-	2,710.00
891	203148	RASHMI RANJAN	30,000.00	50,318.00	-	-	-	1,768.00
892	210061	SANDEEP DABRAL	30,000.00	62,752.00	-	-	-	2,256.00
893	210062	JAIPAL SINGH SATYENDER	30,000.00	72,146.00	-	-	-	2,639.00
894	210063	KUMAR	30,000.00	67,508.00	-	4,99,397.00	2,913.00	2,442.00
895	210064	MANOJ MEHRA	30,000.00	62,752.00	-	2,54,628.00	1,485.00	2,256.00
896	220022	TARUN KUMAR JANA	30,000.00	23,727.00	-	-	-	725.00
897	220025	SHAILENDRA KUMAR SRIVASTAVA	30,000.00	76,372.00	-	4,99,796.00	2,915.00	2,790.00
898	220026	DIWAKAR MANDAL	30,000.00	36,053.00	-	4,70,062.00	2,742.00	1,208.00
899	220027	JEESHESH NARYAN SINHA	30,000.00	62,752.00	-	2,72,726.00	1,591.00	2,256.00
900	243033	GOVIND BHALLABH BHATT	30,000.00	46,135.00	-	-	-	1,604.00



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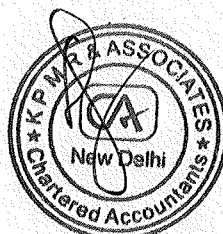
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) T/C Dated - 8th March, 1982
Holding No. 18 , Caln No.-19A, Molarband Extension, Badarpur, New Delhi- 110 114
LIST OF ACTIVE MEMBERS AS ON 31.03.26

Sl No	MEMBER NO	MEMBER NAME	SHARE MONEY	COMPULSORY DEPOSIT	OPTIONAL DEPOSIT	REGULAR LOAN TO MEMBER	INTEREST ON REGULAR LOAN	Intrest on CD
901	310028	DR. DEVENDRA TEWARI	30,000.00	74,318.00	409.00	-	-	2,710.00
902	310029	ASHOK ARORA	30,000.00	75,505.00	-	-	-	2,756.00
903	310030	SURESH KUMAR	30,000.00	82,005.00	-	-	-	3,011.00
904	310052	SHASHI MEENAKSHI GROVER	30,000.00	76,770.00	332.00	-	-	2,806.00
905	310053	MEENAKSHI GROVER	30,000.00	77,237.00	-	-	-	2,824.00
906	310056	KANIKA SHARMA SANJAY	30,000.00	56,807.00	-	-	-	2,023.00
907	405036	UPADHYAY	30,000.00	74,640.00	-	52,819.00	308.00	2,722.00
908	405038	MUKESH KUMAR	30,000.00	77,129.00	-	1,15,492.00	674.00	2,820.00
909	405040	BINOD KUMAR PANDEY	30,000.00	83,147.00	-	-	-	3,057.00
910	405048	NIRMAL KUMAR MANDAL	30,000.00	76,372.00	-	1,90,440.00	1,111.00	2,790.00
911	410002	V MALLIKARJUNA RAO	30,000.00	63,788.00	-	2,76,682.00	1,614.00	2,297.00
912	420005	MANOJ KUMAR SAHA	30,000.00	23,215.00	-	4,38,461.00	2,558.00	704.00
913	425013	TARAK CH MONDAL	30,000.00	74,477.00	-	-	-	2,716.00
914	435027	ABDUL RAHIM KHAN	30,000.00	77,991.00	-	-	-	2,750.00
915	445039	MANOJ GUPTA	30,000.00	30,084.00	-	-	-	974.00
916	455026	OM PRAKASH DHANANJAY	30,000.00	35,360.00	641.00	-	-	1,181.00
917	455028	KUMAR SINGH	30,000.00	50,321.00	-	1,51,926.00	886.00	1,768.00
918	455029	SANJEEV KUMAR	30,000.00	53,938.00	-	67,855.00	396.00	1,828.00
919	455034	BIRENDRA KUMAR DHIRAJ KUMAR	30,000.00	36,053.00	-	5,00,000.00	2,917.00	1,208.00
920	465037	MISHRA	30,000.00	30,077.00	-	-	-	974.00
921	465038	RAVI BHUSHAN	30,000.00	11,000.00	-	-	-	220.00
922	465039	RITESH KUMAR VERMA	30,000.00	23,215.00	-	1,63,917.00	956.00	704.00
923	465040	MANOJ KUMAR SAH	30,000.00	11,000.00	-	97,384.00	568.00	220.00
924	475071	RABI BHUSHAN PRASAD SINGH	30,000.00	23,727.00	-	-	-	725.00
925	475081	BANWARI LAL BADOJIA	30,000.00	50,321.00	-	4,79,593.00	2,798.00	1,768.00
926	489138	RAJENDRA KUMAR	30,000.00	74,318.00	-	3,60,549.00	2,103.00	2,710.00
927	489139	VIJAY KUMAR PARMAR	30,000.00	54,804.00	-	3,09,288.00	3,608.00	1,995.00
928	490101	BARATAM SRINIVAS	30,000.00	75,718.00	-	-	-	2,765.00
929	492005	CHANDRA NATH SAMANTA	30,000.00	56,050.00	1,182.00	-	-	1,999.00
930	492008	UMA SHANKAR SAINI	30,000.00	74,318.00	-	-	-	2,710.00
931	492009	KUNDAN KUMAR	30,000.00	75,723.00	-	4,94,431.00	2,884.00	2,765.00
932	530003	UMESH RAM	30,000.00	76,480.00	-	-	-	2,795.00
933	530005	RAKESH KUMAR SRIVASTAVA	30,000.00	38,431.00	-	4,60,144.00	2,684.00	1,301.00
934	530006	RAJIV KUMAR PANDEY	30,000.00	35,513.00	-	2,07,650.00	1,211.00	1,187.00
935	530007	DINESH KUMAR	30,000.00	75,507.00	-	4,43,664.00	2,588.00	2,756.00
936	530012	DINESH KUMAR	30,000.00	74,318.00	575.00	2,25,546.00	1,316.00	2,710.00
937	535020	RAM NIIVAS	30,000.00	73,994.00	-	4,65,849.00	2,717.00	2,697.00
938	800002	RANJANA GHOSH PRASANTA KUMAR	30,000.00	75,723.00	600.00	-	-	2,765.00
939	801001	GOCHHAYAT	30,000.00	66,535.00	-	88,658.00	517.00	2,404.00
940	802002	LINI GEORGE	30,000.00	62,752.00	-	-	-	2,256.00
941	920079	MAHESH CHAND SHARMA	30,000.00	38,281.00	-	-	-	1,296.00
			2,82,00,000.00	5,40,53,883.00	2,95,130.00	8,82,98,749.00	5,38,597.00	19,28,377.00

[Signature]
PRESIDENT

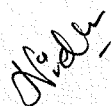
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GENERAL SECRETARY

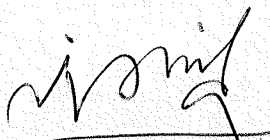
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TREASURER



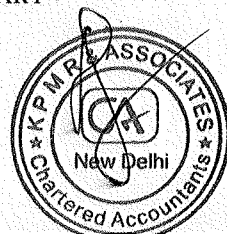
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114
LIST OF NEW MEMBER ENROLLED DURING 2025-26

SL. NO	Member No.	Name	Joining Date	DOB	Member Fee
1	102011	DHARMENDRA KUMAR	01-Apr-25	01-Jan-72	1,000.00
2	102542	PRAMOD KUMAR	01-Apr-25	01-Mar-77	1,000.00
3	102671	PIYUSH KANT KULSHRESTHA	01-Apr-25	08-Dec-73	1,000.00
4	103453	SUJEET KUMAR	01-Apr-25	05-Nov-75	1,000.00
5	103542	SACHINDRA RAY	01-Apr-25	16-Jan-79	1,000.00
6	103569	RAVINDER GARG	01-Apr-25	22-Jun-83	1,000.00
7	103570	PAYAL TARA CHAND TEKCHADANI	01-Apr-25	04-Dec-83	1,000.00
8	103587	ATUL CHADDA	01-Apr-25	28-Jan-86	1,000.00
9	103999	ROHIT KUMAR CHAURASIA	01-Apr-25	16-Dec-87	1,000.00
10	104051	SETU SHARAD SRIVASTAVA	01-Apr-25	09-Sep-88	1,000.00
11	104142	RAMJEE KUMAR	01-Apr-25	10-Aug-88	1,000.00
12	104206	ATUL PANDEY	01-Apr-25	15-Jan-93	1,000.00
13	104336	BHAVESH SAHU	01-Apr-25	10-Nov-92	1,000.00
14	104355	PRABHAT KUMAR ASIWAL	01-Apr-25	03-Apr-90	1,000.00
15	104422	SAMIR KUMAR SAHOO	01-Apr-25	30-Jun-90	1,000.00
16	104472	YASHAVANT KUMAR MOURYA	01-Apr-25	24-Nov-89	1,000.00
17	104604	TAPAS RANJAN BEHERA	01-Apr-25	07-Sep-95	1,000.00
18	104844	NIKITA	01-Apr-25	01-Jan-99	1,000.00
19	111636	PUNIT TAYAL	01-Apr-25	26-May-73	1,000.00
20	111685	INDRADEO KUMAR VERMA	01-Apr-25	10-Jan-77	1,000.00
21	111689	RANJAY KUMAR SINGH	01-Apr-25	05-Jul-74	1,000.00
22	111819	PARMAR KANTIBHAI M	01-Apr-25	01-Feb-72	1,000.00
23	111831	NAVNIT KUMAR	01-Apr-25	05-Mar-76	1,000.00
24	112169	DINESH KUMAR	01-Apr-25	06-Apr-70	1,000.00
25	112222	MANOJ KUMAR YADGAR	01-Apr-25	05-Mar-74	1,000.00
26	112233	DILIP KUMAR	01-Apr-25	11-May-75	1,000.00
27	112253	SANTOSH KUMAR	01-Apr-25	23-Mar-74	1,000.00
28	112397	SURESH SINGH	01-Apr-25	09-Jan-81	1,000.00
29	112590	AMIT KUMAR	01-Apr-25	01-Jul-75	1,000.00
30	112596	AMIT KUMAR MISRA	01-Apr-25	20-Feb-76	1,000.00
31	112636	SHANKAR SINGH	01-Apr-25	01-Mar-82	1,000.00
32	112677	SOHAN KUMAR SUMAN	01-Apr-25	09-Mar-78	1,000.00
33	112741	PRAKASH CHANDRA VERMA	01-Apr-25	29-Jun-76	1,000.00
34	112762	DEEPAK PANDEY	01-Apr-25	19-Sep-72	1,000.00
35	112779	RAJESH RANGNATH BOKADE	01-Apr-25	25-Dec-78	1,000.00
36	112838	SANJAY KUMAR TOMAR	01-Apr-25	20-Jul-74	1,000.00
37	112862	BUDAM KRISHNA CHAITANYA	01-Apr-25	12-May-84	1,000.00
38	120794	BIPIN KUMAR SINGH	01-Apr-25	30-May-97	1,000.00
39	190868	KRISHAN SINGH JYALA	01-Apr-25	22-Jun-68	1,000.00
40	203108	KESHAB DATT JOSHI	01-Apr-25	05-Dec-76	1,000.00
41	465038	RAVI BHUSHAN	01-Apr-25	21-Dec-71	1,000.00
42	465040	MANOJ KUMAR SAH	01-Apr-25	27-Oct-78	1,000.00


PRESIDENT


GENERAL SECRETARY


TREASURER

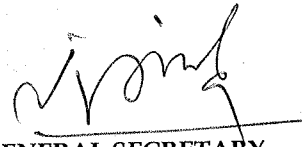


CERTIFICATE

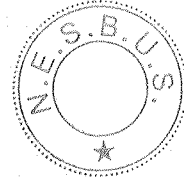
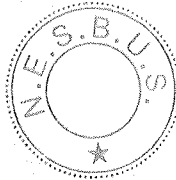
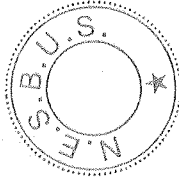
It is certified that the following records were maintained either in software during the period 01.04.2025 to 31.03.2026

Sl. No.	Particulars	List of records
1.	Cash Book	1
2.	General Ledger	1
3.	Payment Voucher Files	4
4.	Bank Pass Book with cheque book	1
5.	Receipt Files	2
6.	Personal Ledger Register	1
7.	Membership Register	1
8.	Proceeding Register	1
9.	Membership forms file	1
10.	Resignation files	1


PRESIDENT


GENERAL SECRETARY


TREASURER



NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited

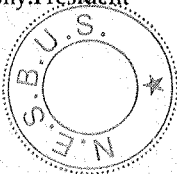
Head Office Address : Holding No. 18 , Gali No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114 Registration No -

LIST OF MANAGING COMMITTEE MEMBERS AS ON 31st MARCH 2026

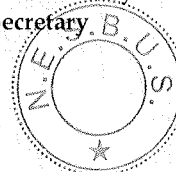
S. No.	Name of Office Bearers	Designation	Address	Tel. No.
1	Mrs. Nidhi Ojha	President	604, Mithila Tower, IP Apartment-1, IP Colony, Sector-30-33 Faridabad	9810011622
2	Mr. Rakesh Kumar Srivastava	Vice President	B5/204, NHPC Colony, Surajkund Road, Sector-41, Faridabad-121002	9934005998
3	Mr. Jeeshesh Narayan Sinha	General Secretary	H-612, Piyush Heights, Sector- 89, Faridabad-121002	8527105101
4	Mr. Amresh Kumar	Treasurer	T10/701, RPS Savana, Sector-88, Faridabad	9771416694
5	Mr. Jagdish Chandra Joshi	Member	B2/102, NHPC Colony, Surajkund Road, Sector-41, Faridabad-121002	9560661638
6	Mr. Umesh Ram	Member	B2/104, NHPC Colony, Surajkund Road, Sector-41, Faridabad-121002	9911588771
7	Mr. Pradeep Kumar	Member	1520 GF, Sector-16, Faridabad	9350692855
8	Mr. Dhananjay Kumar Singh	Member	B5/104, NHPC Colony, Surajkund Road, Sector-41, Faridabad-121002	7042373893
9	Mr. B.L Beena	Member	B2/102, NHPC Colony, Surajkund Road, Sector-41, Faridabad-121002	9599230953

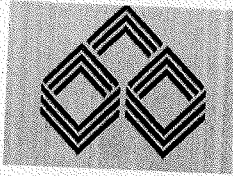
For : NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited.

Nidhi
Mrs Nidhi Ojha
Hony. President



Jeeshesh
Mr. Jeeshesh Narayan Sinha
Hony. Secretary



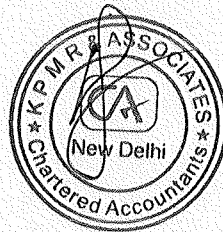
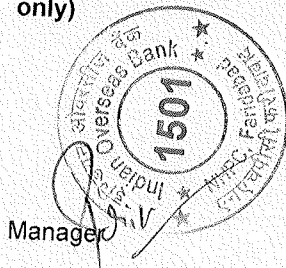


INDIAN OVERSEAS BANK
NHPC FARIDABAD BRANCH
NHPC CORPORATE OFFICE COMPLEX
SECTOR-33, FARIDABAD-121003.
Email- lob1501@iob.in

Place: Faridabad
Date:10.09.2026

TO WHOMEVER IT MAY CONCERN

We hereby confirm that NHPC EMPLOYEES SEHKARI BACHAT AUR UDHAR SAMITI LIMITED A/c- 150101000002070 has total credit balance in their saving account as on 31.03.2026 _is **Rs. 4,27,753.47** (Rupees four lakh twenty seven thousand seven hundred fifty three and forty seven paise only)



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INDIAN OVERSEAS BANK
NATL HYDRO ELEC. POWER CORPN

15-09-2026

INTEREST CERTIFICATE

This is to certify that M/S NHPC EMPLOYEE has the following accounts with us as on date and following are the details of interest paid/collected together with TDS collected (if any) on interest paid by the bank from 01-04-2025 31-03-2026

Customer :-
521710658
NHPC OFFICE
SECTOR 33
FARIDABAD
FARIDABAD, HARYANA
121003
INDIA

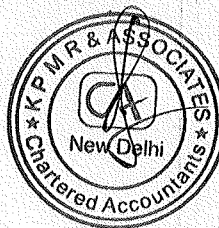
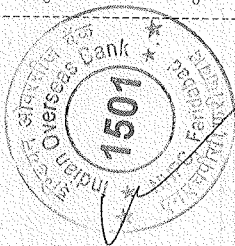
M/S NHPC EMPLOYEES SENKARI BACHAT AUR UDHAR SAMITI LIMITED

Account 1
150101000002070
NHPC OFFICE
SECTOR 33
FARIDABAD
FARIDABAD, HARYANA
121003
INDIA

ROL : 1501

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c	TDS Cert Num
1	05-05-2025	38,633.00	0			
2	04-08-2025	33,933.00	0			
3	05-11-2025	47,167.00	0			
4	01-02-2026	2,312.00	0			
Total for 150101000002070		1,22,045.00	0	0		



(53)

NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114

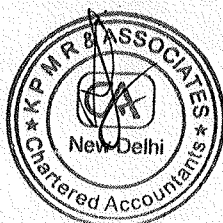
LIST OF INACTIVE / LEFT MEMBERS FROM WHOM AMOUNT IS PAYABLE			
AS ON 31.03.26			
S.NO.	EMPLOYEE	MEMBER NAME	AMOUNT(₹)
1	100000		1,026.00
2	100094	P NAYYAR	10,210.00
3	100184	JITENDER SINGH	839.00
4	100738	VINOD KUMAR JAIN	1,200.00
5	100802	ASHIM KUMAR ROY	400.00
6	100960	P K GUPTA	400.00
7	102266	DEVJANI PATRA	1,200.00
8	103104	RASHMI RANJAN MALLICK	2,600.00
9	103205	NIDHI PRADHAN	10,279.00
10	103404	PRABHASH KUMAR JHA	2,600.00
11	110120	A K DHALL	5,077.00
12	110347	S K BHATIA	1,896.00
13	112257	HEMLATA	900.00
14	120035	JAYA KUMAR	100.00
15	120049	P MARIMUTHU	924.00
16	120075	S C SHARMA	4,580.00
17	120095	MAHABIR SINGH	40,269.00
18	120100	HARI SHANKAR	1,000.00
19	120128	INDU BALA	300.00
20	120135	SUDHIR KUMAR SHARMA	300.00
21	120165	INDU WADHWA	860.00
22	120182	RAVINDER NATH PRASAD	974.00
23	120257	SANTOSH CHANDOK	4,120.00
24	120318	MOHAN SINGH	1,043.00
25	120350	TILAK RAJ	500.00
26	120353	USHA S KRISHNAN	7,576.00
27	120366	ASHA MAHENDROO	1,646.00
28	120387	G C NAUTIYAL	10,000.00
29	120396	NARESH KUMAR	2,489.00
30	120400	MOTI LAL	4,000.00
31	120415	VEENA ARORA	3,250.00
32	120424	HARISH CHANDER BAJAJ	3,067.00
33	120437	RAJ KUMAR	1,031.00
34	120470	HARI CHARAN MAHTO	86.00
35	120520	NIRMAL SINGH	750.00
36	120691	VIJAY KUMAR	337.00
37	121509	MATA PHALL	4,430.00
38	136109	GIRDHARI LAL MANHAS	42.00
39	136969	FAKRA BAHADUR	11,000.00
40	151223	JAGDISH DAS	1,123.00



(54)

NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114

LIST OF INACTIVE / LEFT MEMBERS FROM WHOM AMOUNT IS PAYABLE			
AS ON 31.03.26			
S.NO.	EMPLOYEE	MEMBER NAME	AMOUNT(₹)
41	151432	MANTU DUTTA	1,987.00
42	180191	M M NARANG	2,835.00
43	182659	RAMESH KUMAR	155.00
44	500087	AVINASH CHANDRA DUTTA	300.00
45	111638	DHARMENDRA KUMAR VINKER	362.00
46	171766	RAM SOVIT ROY	2.00
47	110729	DAVIS PAUL C	1,671.00
48	120491	SRINIVAS BULUSU	4.00
49	130335	SOMAN P K	793.00
50	120238	VED PRAKASH	500.00
51	120282	KARAN SINGH	20,000.00
52	120428	RAJENDER SINGH	400.00
53	120457	DEBASIS ROY	500.00
54	120502	RADHA SASI	500.00
55	120512	ANNAMMA JACOB	600.00
56	100380	ATUL KUMAR	1,000.00
57	110503	BRIJ MOHAN GUPTA	7,500.00
58	120170	ANTONISH KUJUR	47.00
59	120197	TAJINDER SINGH ARORA	40.00
60	120303	USHA BUDHIRAJA	500.00
61	120445	MADHU MALHOTRA	500.00
62	120599	LAL SINGH	500.00
63	120706	RUKMANI	500.00
64	121501	PARSHOTTAM BHARDWAJ	4,977.00
65	137562	BARI SINGH	300.00
66	151100	RAM NARAYAN	125.00
67	120169	RISHI PAL	2,082.00
68	111659	SAGAR	120.00
69	120567	RAM LAXMAN	2,146.00
70	120180	SATISH	1,418.00
71	120427	MAHESH	200.00
72	120771	DAYAWATI	6,954.00
73	151402	LALAN	2,167.00
74	184088	SURIENDER	200.00
75	190068	DIWAN	50.00
76	151063	SURINDER PRASAD SRIVASTAVA	600.00
77	111044	S BALAJI	200.00
78	120194	BRIJESH SAREEN	200.00
79	103071	ASFAQUE AHMED	6,268.00
80	120658	MANJU VERMA	17,481.00



55

NHPC Employees Sehkari Bachat Aur Uddhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114

LIST OF INACTIVE/ LEFT MEMBERS FROM WHOM AMOUNT IS PAYABLE			
AS ON 31.03.26			
S.NO.	EMPLOYEE	MEMBER NAME	AMOUNT(₹)
84	100783	AMITABH SRIVASTVA	69,130.00
85	100824	SAVITRI SRIVASTAV	78,780.00
86	100854	ANIL KUMAR	44,900.00
87	100932	J K SINGH	53,500.00
88	101303	SARITA VERMA	600.00
89	102371	BARUN KUMAR	8,000.00
90	102379	VIVEK SRIVASTAVA	29,100.00
91	110637	JATINDER SINGH	44,700.00
92	110663	GOPAL SINGH	48,200.00
93	110789	BIJENDER PAL	53,960.00
94	111001	NO NAME	10,300.00
95	112905	DEVENDER KUMAR SHARMA	36,264.00
96	120297	SRI BHAGWAN	56,600.00
97	120565	UMESH KUMAR	54,913.00
98	120575	SAPNA AGGARWAL	83,530.00
99	120581	RAJINDER KUMAR	78,810.00
100	151073	S P SHARMA	38,085.00
101	151393	NAGESHWAR SAH	67,710.00
102	180194	SANJEEVA SHARMA	71,650.00
103	183943	PARAS NATH	500.00
104	190688	BHAWAN SINGH BISHT	42,300.00
105	190736	KHEEMA NAND	1,741.00
106	191010	DIGAMBAR SHARMA	36,300.00
107	243016	DHAN SINGH DHANI	47,400.00
108	101190	SHYAMA PRASAD MUKHERJEE	40,525.00
109	101587	RAJAN TRIVEDI	1,512.00
110	101821	MANJUSHA MISHRA	8,000.00
111	111021	SURENDRA PRASAD SINGH	1,769.00
112	120432	CHITTARANJAN RABI DAS	2,663.00
113	120476	BALINDER SINGH BINDRA	1,11,869.00
114	120501	ASHOK KUMAR MALHOTRA	2,702.00
115	120568	Y P S RAWAT	2,438.00
116	120628	NEELAM ISRANI	1,12,296.00
117	180301	KAMLESH SHARMA	1,14,895.00
118	190023	AKHILA NAND UPRETI	63,318.00
119	190096	SURESH KUMAR	2,000.00
120	420011	PRATAP CHANDRA MISHRA	8,338.00
121	111293	RAJ KUMAR YADAV	1,01,294.00
122	101326	RAJEEV JAIN	81,781.00
123	102191	RAKESH RANJAN	99,103.00



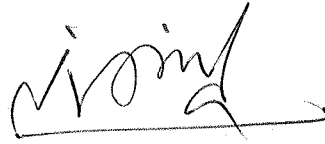
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56

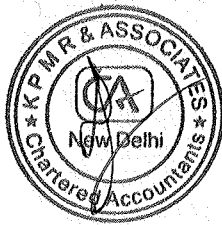
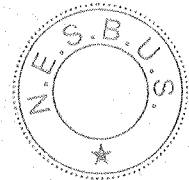
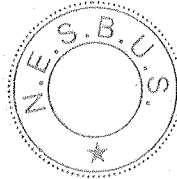
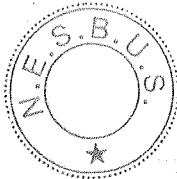
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114

LIST OF INACTIVE / LEFT MEMBERS FROM WHOM AMOUNT IS PAYABLE			
AS ON 31.03.26			
S.NO.	EMPLOYEE	MAMBER NAME	AMOUNT(₹)
124	101566	BIHARI LAL ASWAL	3,000.00
125	101821	MANJUSHA MISHRA	4,000.00
126	102196	DR. RAGHWENDRA PRATAP SINGH	1,668.00
127	104400	RITIKA DIXIT	1,703.00
128	111981	DULI CHAND GUPTA	1,000.00
129	130510	BABITA KAILA	2,714.00
130	190753	AZIMUDDIN	5,000.00
131	190964	NIRMAL KUMAR	10,261.00
132	222119	ANIL KUMAR	1,000.00
133	999208	ANJU Bala	8,000.00
			21,32,152.00


PRESIDENT
Mrs. Nidhi Ojha


SECRETARY
Mr. Jeeshesh Narayan Sinha


TREASURER
Mr. Amresh Kumar

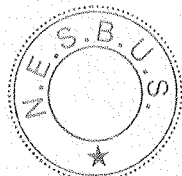


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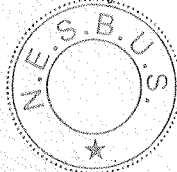
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114
LIST OF INACTIVE/ LEFT MEMBERS FROM WHOM AMOUNT IS RECOVERABLE
AS ON 31ST MARCH 2026

S.NO.	EMPLOYEE	MEMBER NAME	AMOUNT(R)
1	100034		300.00
2	100230	A K CHHABRA	900.00
3	100370	RAMESH CHANDRA	687.00
4	102475	LALIT KUMAR DHAKAR	500.00
5	103308	MUKESH KUMAR MEENA	91,932.00
6	110906	ATUL JOLLY	37,946.00
7	111008	N K SEKHAWAT	2,629.00
8	111236	JYOTI PRAKASHI	1,755.00
9	111292	K S SRINIWAS	72,345.00
10	120047	KRISHAN LAL KHURANA	4,398.00
11	120054	RAJ RANI	300.00
12	120106	JAI JAI RAM	300.00
13	120115	PRAVEEN KUMAR BHANDARI	300.00
14	120119	BHOPAL SINGH VERMA	300.00
15	120122	PHULLU RAM	21,594.00
16	120134	SURJEET SINGH	19,777.00
17	120138	ASHOK KUMAR CHHABRA	625.00
18	120149	A S SAGOO	600.00
19	120153	RAJINDER SINGH	133.00
20	120229	BABU VARGHESE	1,920.00
21	120279	BIR BAHADUR	300.00
22	120321	ASHOK KUMAR	1,455.00
23	120328	PRAVEEN KUMAR	25,452.00
24	120340	GIAN CHAND	3,691.00
25	120386	CHANDRA BHAN	900.00
26	120389	GURCHARAN SINGH BASOTIA	300.00
27	120392	VIJAY KUMAR AGGARWAL	1,595.00
28	120446	RAMESH CHAND	750.00
29	120453	PRADEEP KUMAR	5,280.00
30	120468	YAD RAM	418.00
31	120487	MADAN LAL	48,652.00
32	120539	RAVI KUMAR	31,934.00
33	120611	SHAM LAL	257.00
34	120618	T R VERMA	750.00
35	121513	SUMAN TIWARI	42,426.00
36	135126	UMA SHANKAR TIWARI	546.00
37	137503	CHAMAN LAL	47,465.00
38	138584	BAL BAHADUR	4,045.00
39	148610	RASSALU RAM	59,388.00
40	180041	DES RAJ	300.00
41	190040	R S BORA	22.00
42	190668	LALLU SINGH	362.00
43	190822	BHARAT RAM	82,549.00
44	455040	O VAMSIKRISHNA	3,592.00
45	515021	BISHAN DUTT	42,684.00
46	100794	RAJIV PANT	1,800.00
47	120179	KASHMIR SINGH WARWAL	411.00
48	120320	SURENDER KUMAR VERMA	1,897.00
		TOTAL	6,68,462.00

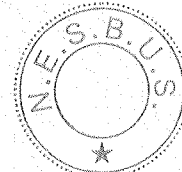
PRESIDENT
Mrs.Nidhi Ojha



SECRETARY
Mr.Jeeshesh Narayan Sinha



TREASURER
Mr. Amresh Kumar



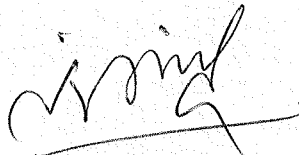
NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited
Registration No. 627 (U) TIC Dated - 8TH MARCH 1982
Holding No. 18, Gali No.-9A, Molarband Extension, Badarpur, New Delhi- 110114
Regd NO. 627 (U)

CERTIFICATE FOR CASH IN HAND AS ON 31.03.2026

Certified that cash in hand as on 31-03-2026 was Rs. 47.00
(Rs. Forty Seven only)



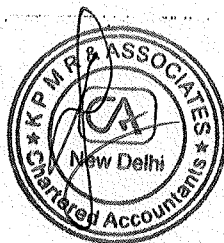
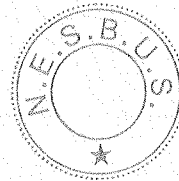
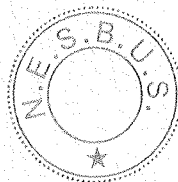
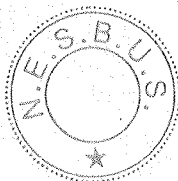
PRESIDENT



GENERAL SECRETARY



TREASURER



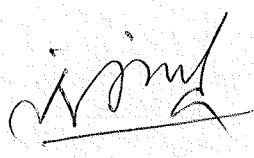
Regd NO. 627 (U)
NHPC EMPLOYEES SEHKARI BACHAT AUR UDHAR SAMITI LTD

TO WHOM IT MAY CONCERN

This is to confirm that the total number of members against the Co-Op Samiti for the year 2025-26 is mentioned below were as under:-

OPENING MEMBER	NEW MEMBER ADDED DURING THE YEAR	RESIGNED/CLOSED DURING THE YEAR	CLOSING MEMBERS DURING THE YEAR
936	42	37	941


 PRESIDENT


 GENERAL SECRETARY


 TREASURER

Regd. Address: House No.18, Gali No. 19A, Molarband Extn. Badarpur, New Delhi-110044



NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited

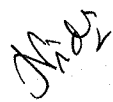
Head Office Address : Holding No. 18 , Gall No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114

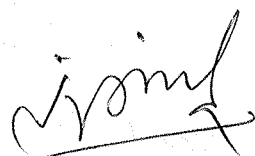
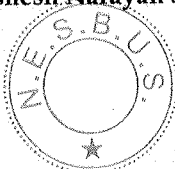
Registration No - 627 (U) Email Id - sahkaribachat2023@gmail.com

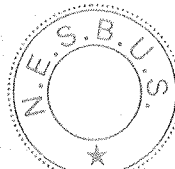
" CERIFICATE TO THE EFFECT THAT THE SOCIETY HAS NOT CARRIED OUT ANY TRANSACTION WITH NON-MEMBERS OF THE SOCIETY DURING THE FINANCIAL YEAR 2025-26

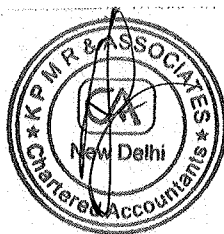
This is to certify that THE SOCIETY HAS NOT CARRIED OUT ANY TRANSACTION WITH THE NON-MEMBERS OF ME SOCIETY WITH MAY LEAD TO CONTRAVENTION OF COOPERATIVE PRINCIPLES WHICH WAS THE FOUNDATION / BASE FOR THE CREATION OF THIS COOPERATIVE SOCIETY DURING 1.11.E, FINANCIAL YEAR 2025-26

For : NHPC Employees Sehkari Bachat Aur Udhar Samiti limited.


PRESIDENT
Mrs. Nidhi Ojha



GENERAL SECRETARY
Mr. Jeeshesh Narayan Sinha



TREASURER
Mr. Amresh Kumar




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NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited

Head Office Address : Holding No. 18 , Gall No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114

Registration No - 627 (U) Email Id - sahkaribachat2023@gmail.com

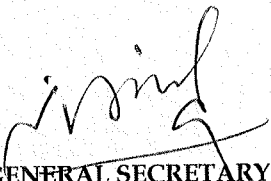
" CERTIFICATE TO THE EFFECT THAT
THE SOCIETY HAS NOT PUT ON HOLD ANY PAYMENT TO BE PAID TO MSME ENTITY BEYOND THE TIME LIMIT ALLOWED AS PER
MSMED ACT 2006 DURING THE FINANCIAL YEAR 2025-2026"

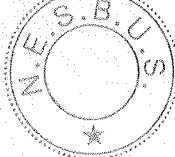
This is to certify that THE SOCIETY HAS NOT PUT ON HOLD ANY PAYMENT TO BE PAID TO ANY
MSME ENTITY BEYOND THE TIME LIMIT ALLOWED AS PER MSMED ACT 2006
DURING THE FINANCIAL YEAR 2025-2026

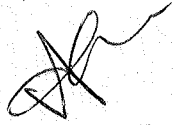
For : NHPC Employees Sehkari Bachat Aur Udhar Samiti limited.

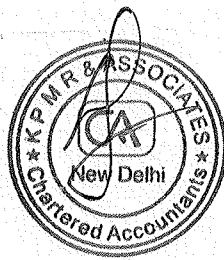
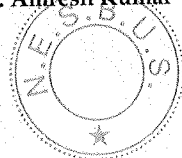

PRESIDENT
Mrs. Nidhi Ojha




GENERAL SECRETARY
Mr. Jeeshesh Narayan Sinha




TREASURER
Mr. Amresh Kumar



NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited

Head Office Address : Holding No. 18 , Gall No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114

Registration No - 627 (U) Email Id - sahkaribachat2023@gmail.com

CERTIFICATE FOR NO OFFICE BEARER SUFFER FROM THE DISQUALIFICATIONS AS MENTIONED UNDER RULE-54 OF DELHI STATE COOPERATIVE SOCIETY RULES. 2007 DURING THE FINANCIAL YEAR 2025-26

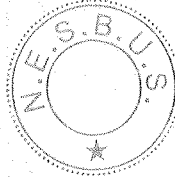
This is to certify that None of Office Bearer of the society suffers from the disqualification as mentioned under Rule 54 contained in the Delhi State Cooperative Society Rules, 2007.

For : NHPC Employees Sehkari Bachat Aur Udhar Samiti limited.

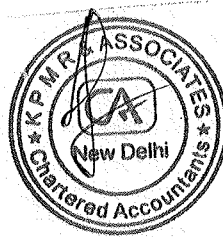
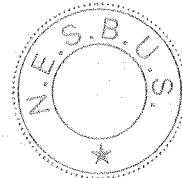

PRESIDENT
Mrs. Nidhi Ojha




GENERAL SECRETARY
Mr. Jeeshesh Narayan Sinha




TREASURER
Mr. Amresh Kumar



NHPC Employees Sehkari Bachat Aur Udhhar Samiti Limited

Head Office Address : Holding No. 18 , Gall No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114

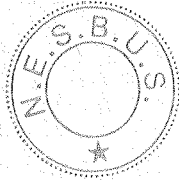
Registration No - 627 (U) Email Id - sahkaribachat2023@gmail.com

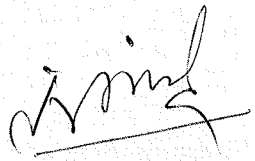
CERTIFICATE FOR NO DISPUTE DURING THE FINANCIAL YEAR 2025-2026

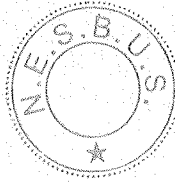
This is to certify that there was no disputes within the society during the Financial Year 2025-2026.

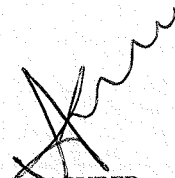
For : NHPC Employees Sehkari Bachat Aur Udhhar Samiti limited.

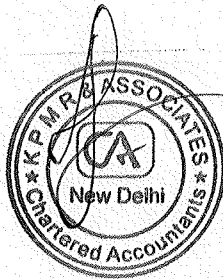
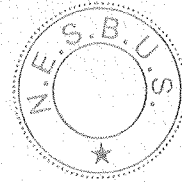

PRESIDENT
Mrs. Nidhi Ojha




GENERAL SECRETARY
Mr. Jeeshesh Narayan Sinha




TREASURER
Mr. Amresh Kumar



64

NHPC Employees Sehkari Bachat Aur Udhar Samiti Limited

Head Office Address : Holding No. 18 , Gall No.-19A, Molarband Extension, Badarpur, New Delhi - 1100114

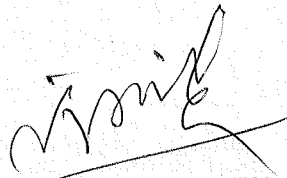
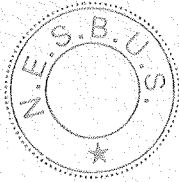
Registration No - 627 (U) Email Id - sahkaribachat2023@gmail.com

CERTIFICATE TO THE EFFECT THAT NO AMOUNT IS DUE & PAYABLE TO ANY PERSON BECAUSE OF ANY DISPUTE WHICH MY LEAD TO LEGAL MATTER & CONTINGENT LIABILITY" DURING THE FINANCIAL YEAR 2025-2026

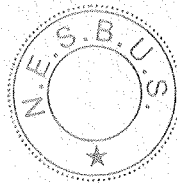
For : NHPC Employees Sehkari Bachat Aur Udhar Samiti limited.



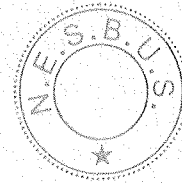
PRESIDENT
Mrs. Nidhi Ojha

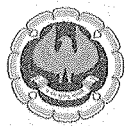


GENERAL SECRETARY
Mr. Jeeshesh Narayan Sinha



TREASURER
Mr. Amresh Kumar





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Saved Draft List

Helpdesk ▼

FAQs

UDIN Details

UDIN

26090854LAZWQI2563

MRN/Name

090854 / JAIN DEEPAK

Firm Registration No.

002504N - K P M R & ASSOCIATES

Document Type

Audit and Assurance Functions

Type of Audit

Statutory Audit - Non Corporate

Date of Signing of Document

24-09-2026

Created Date/Time

24-09-2026 | 14:16:47

Status

Active

Auditor's Opinion on Financial Statements

Is Auditor's Opinion applicable to this audit report?

Yes

Auditor's Opinion
Unmodified Opinion

Key Audit Matter (KAM)

No

Emphasis of Matter (EOM)

No

Other Matter

No

Material Uncertainty related to Going Concern

No

Entity Type

Non-Listed Entity

Type of Non-Listed Entity

Cooperative Society

Details of Preceding year's of Audit

Is capturing details of the preceding auditor applicable to this audit/form?

No

Particulars : Figures/Values

Particulars
Figures/Values
Denomination
Converted Value

1 . Financial Year
01-04-2025 - 31-03-2026

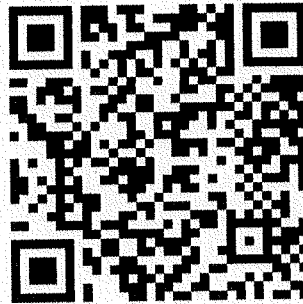
2 . Gross Turnover/Gross Receipt
5788975
Actual
57,88,975

3 . Shareholder Fund/Owners Fund
28200000
Actual
2,82,00,000

4 . Net Block of Property, Plant & Equipment
43155
Actual
43,155

Document Description

Statutory Auditor Report on the financials of the Society for the
year ended 31-03-2026



DISCLAIMER

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