

Spandana Sphoorty Financial Limited
Fraud Risk Management Department

Branch Code	Branch Name	Area	Region	Zone
BH3828	Muriganj	Chausa	Purnea	East
State	FIMO Opening Balance Date (DD-MMM-YY)	Denomination Register Date (DD-MMM-YY)	Date of Verification (DD-MMM-YY)	Time of Verification (24 Hrs.) (HH:MM)
Bihar	5-May-26	5-May-26	5-May-26	6:00 PM
Physical Cash Verification Certificate				
Note Denomination	Cash as per FIMO		Cash as per Physical Verification	
	Number	Amount (Rs.)	Number	Amount (Rs.)
2000		0		0
500	40	20,000	69	34,500
200	20	4,000	21	4,200
100	20	2,000	41	4,100
50	2	100	4	200
20	4	80	4	80
10	0	0	2	20
5		0		0
All Coins	8	8	7	7
	Total	₹ 26,188	Total	₹ 43,107
Denomination Register Opening Cash Balance		₹ 26,188	Petty Expenses	₹ 0
Collection Amount		₹ 84,279	Bank Deposit Amount	₹ 67,360
Counter Fiat Notes (if Any) Mention Denomination in Remarks		₹ 0	Availability of Deposit Slip (Drop Down)	
Difference (Excess/Short)		₹ 0	Digital payment in Branch staff personal a/c Amount	₹ 0

