

# Spandana Sphoorty Financial Limited

## MOVEMENT REGISTER

| Date       | Name of the Employee | Designation | From / To Branch Office |              | Place of Leaving | Place of Visit | Purpose            | Sign |
|------------|----------------------|-------------|-------------------------|--------------|------------------|----------------|--------------------|------|
|            |                      |             | Time of leaving         | Arrival Time |                  |                |                    |      |
| 08/05/25   | Sandeep              | L/O         | 6:15                    | 1:30         | B/O              | Bagweda        | C/M                | S    |
| 08/05/25   | Hemant               | L/O         | 6:15                    | 1:30         | B/O              | Ghoti Bheera   | C/M                | H    |
| 08/05/25   | Amit                 | L/O         | 6:15                    | 1:30         | B/O              | Sultanpur      | C/M                | A    |
| 08/05/2025 | Bhaisahab Yadav      | B.M.        | 06:30                   | 01:40        | B/O              | Damdangori     | Priority Follow up | B    |
| 08/05/20   | Shubham              | BEM         | 3:00                    | 7:20         | B/O              | Bank           | cash deposit       | S    |
| 08/05/2025 | Bhaisahab Yadav      | B.M.        | 03:10                   | 07:50        | B/O              | Kodari         | Priority Follow up | B    |
| 08/05/25   | Sitaram Yadav        | L.O         | 3:10                    | 7:00         | B/O              | Kodari         | Follow up          | S    |
| 08/05/25   | Amit                 | L.O         | 3:00                    | 7:00         | B/O              | Behra          | Follow up          | A    |
| 09/05/25   | Sitaram Yadav        | L.O         | 6:30                    | 1:20         | B/O              | Kembali        | Follow up          | S    |
| 09/05/25   | Jitendra             | L/O         | 6:30                    | 1:00         | B/O              | Kembali        | Follow up          | J    |
| 09/05/25   | Ravi Kumar           | L.O         | 6:30                    | 1:20         | B/O              | Dymeri         | Follow up          | R    |
| 09/05/25   | Amit maina           | L/O         | 6:30                    | 1:30         | B/O              | Dagadga        | Follow up          | A    |
| 09/05/25   | Hemant               | L.O         | 6:30                    | 1:00         | B/O              | Silori         | Follow up          | H    |
| 09/05/25   | Munesh               | L.O         | 6:30                    | 1:00         | B/O              | Shukla         | Follow up          | M    |
| 09/05/25   | SHUBHAM              | BEM         | 6:30                    | 1:00         | B/O              | Bagdara        | Follow up          | S    |
| 09/05/2025 | Bhaisahab Yadav      | B.M.        | 06:30                   | 01:50        | B/O              | Khamaula       | Follow up Pending  | B    |
| 09/05/25   | Amit maina           | L/O         | 3:00                    | 7:00         | B/O              | Basapur        | Follow up          | A    |
| 09/05/20   | Shubham              | BEM         | 3:00                    | 7:00         | B/O              | Bank           | cash deposit       | S    |
| 09/05/25   | Sitaram Yadav        | L/O         | 3:00                    | 7:30         | B/O              | Kodari         | Follow up          | S    |
| 09/05/25   | Ravi Kumar           | L/O         | 3:00                    | 7:00         | B/O              | Kirni          | Follow up          | R    |
| 09/05/2025 | Bhaisahab Yadav      | B.M.        | 03:20                   | 7:00         | B/O              | Jatvindra      | Follow up Pending  | B    |
| 09/05/2025 | Ajay Singh           | CRM         | 6:30                    | 7:45         | Reisen           | Sultanpur      | Branch visit       | A    |
| 09/05/25   | Abhishek Sharma      | CM          | 6:30                    | 7:45         | Reisen           | Sultanpur      | Branch visit       | A    |
| 09/05/25   | Mahesh Vishnu        | CRA         | 6:30                    | 7:45         | B/O              | Vineky         | Follow up          | M    |
| 09/05/25   | Davan                | L.O         | 6:30                    | 7:00         | B/O              | Silori         | Follow up          | D    |
| 10/05/25   | Davan                | L/O         | 6:10                    | 2:00         | B/O              | Ghatiga        | Follow up          | D    |
| 10/05/25   | Davi Gaurav          | L.O         | 6:10                    | 2:00         | B/O              | Wahkara        | Follow up          | D    |
| 10/05/25   | Sandeep              | L.O         | 6:10                    | 1:00         | B/O              | Chiklodi       | Follow up          | S    |

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|          |                      |             | Time of leaving         | Arrival Time |                  |                |                   |               |
| 10/05/25 | Gemant               | C/O         | 6:15                    | 11:50        | B/O              | Camp 3 pur     | Followup          | <del>Am</del> |
| 10/05/25 | Mahesh lathi         | L/O         | 6:15                    | 11:50        | B/O              | Semri          | Followup          | Am            |
| 10/05/25 | Amit maing           | L/O         | 6:15                    | 1:30         | B/O              | Umdai          | Followup          | Am            |
| 10/05/25 | Sitaram Yadav        | L/O         | 6:15                    | 1:30         | B/O              | Nayapura       | Followup          | Am            |
| 10/05/25 | Jitendra             | L/O         | 6:15                    | 1:30         | B/O              | Sisoda         | Followup          | Am            |
| 10/05/25 | Mahesh Vishwak       | CRA         | 6:15                    | 1:30         | B/O              | Local + Tolla  | Followup          | Am            |
| 10/05/25 | Bhaisahab Yadar      | B.M.        | 06:30                   | 01:10        | B/O              | Jatvare        | Followup          | Am            |
| 10/05/25 | Abhishek Dubey       | C.M.        | 6:50                    | 12:10        | B/O              | Rajalwadi      | Pending Followup  | Am            |
| 10/05/25 | Ravi Gaur            | L/O         | 8:00                    | 9:00         | B/O              | Jhalpura       | Followup          | Am            |
| 10/05/25 | Amit maing           | L/O         | 3:00                    | 7:30         | B/O              | Behag          | Followup          | Am            |
| 10/05/25 | Sitaram Yadav        | L/O         | 3:00                    | 7:30         | B/O              | Nayapura       | Followup          | Am            |
| 10/05/25 | Mahesh               | L/O         | 3:00                    | 7:00         | B/O              | Churka         | Followup          | Am            |
| 10/05/25 | Mahesh Vish          | L/O         | 3:00                    | 8:00         | B/O              | Churka         | Followup          | Am            |
| 10/05/25 | SH. BHAM             | B. am       | 3:00                    | 7:20         | B/O              | Panjra         | Followup          | Am            |
| 10/05/25 | Bhaisahab Yadar      | B.M.        | 03:40                   | 07:20        | B/O              | Rajalwadi      | Followup          | Am            |
| 10/05/25 | Jitendra             | L/O         | 3:00                    | 7:15         | B/O              | Jhalpura       | Followup          | Am            |
| 10/05/25 | Pavan                | L/O         | 3:00                    | 8:00         | B/O              | Silahi         | Followup          | Am            |
| 10/05/25 | Jitendra             | L/O         | 6:15                    | 1:15         | B/O              | Jhalpura       | Followup          | Am            |
| 10/05/25 | Sitaram Yadav        | L/O         | 6:15                    | 1:40         | B/O              | Kembadi        | Followup          | Am            |
| 10/05/25 | Gemant               | C/O         | 6:15                    | 8:10         | B/O              | Kolapathar     | Followup          | Am            |
| 10/05/25 | Mahesh Vishwak       | L/O         | 6:15                    | 1:50         | B/O              | Local          | Followup          | Am            |
| 10/05/25 | Sandeep              | L/O         | 6:15                    |              | B/O              | Local          | Followup          | Am            |
| 10/05/25 | Amit maing           | L/O         | 6:15                    | 1:30         | B/O              | Panjra         | Followup          | Am            |
| 10/05/25 | Pavan Purohit        | L/O         | 6:30                    |              | B/O              | Boxkadi        | Followup          | Am            |
| 10/05/25 | Ravi Gaur            | L/O         | 6:15                    | 2:00         | B/O              | Semri          | Followup          | Am            |
| 10/05/25 | SH. BHAM             | B. am       | 6:30                    |              | B/O              | Thalwadi       | Followup          | Am            |
| 10/05/25 | Bhaisahab Yadar      | B.M.        | 06:30                   | 01:10        | B/O              | Silahi         | Priority          | Am            |
| 10/05/25 | Ajay Singh           | CRM         | 7:00                    |              | Sultanpur        | Bejangan       | Branch visit      | Am            |
| 10/05/25 | Abhishek Dubey       | C.M.        | 7:00                    | 12:10        | Semri            | Semri          | Priority Followup | Am            |

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| ①        | Mahesh Vish          | ERA         | 3:00                    | 7:00         | B/O              | Vineka         | c/m      | Mishra |
| 11/05/25 | Sitaram Yadav        | L/O         | 3:00                    | 7:30         | B/O              | Kemwali        | c/m      | Sa     |
| 11/5/25  | Ravi Gular           | C/O         | 2:30                    | 7:30         | B/O              | Kingi          | Followup | Ravi   |
| 11/05/25 | Amit maina           | C/O         | 3:00                    | 7:30         | B/O              | Bijay          | Followup | Amit   |
| 11/05/25 | Jitendra             | L/O         | 2:00                    | 8:00         | B/O              | Chhatpau       | Followup | J      |
| 12/01/25 | Sitaram Yadav        | L/O         | 6:30                    | 1:30         | B/O              | Korhela        | Followup | S      |
| 12/05/25 | Ashish (D)           | CM          | 6:30                    | 11:00        | B/O              | Chhatpau       | Chhatpau | A      |
| 12/05/25 | Jitendra Singh       | L/O         | 6:30                    | 1:00         | B/O              | Meerapur       | Followup | J      |
| 12/05/25 | Mahesh Vishwak       | L/O         | 6:30                    | 1:00         | B/O              | Vineka         | Followup | M      |
| 12/05/25 | SHUBHAM              | BCRM        | 6:30                    | 1:00         | B/O              | Vineka         | Followup | S      |
| 12/05/25 | Gemant               | C/O         | 6:30                    | 1:00         | B/O              | Chhatpau       | Followup | G      |
| 12/05/25 | Amit maina           | L/O         | 6:30                    | 1:00         | B/O              | Pipaliga       | Followup | Amit   |
| 12/05/25 | Ravi Gular           | L/O         | 6:30                    | 1:30         | B/O              | Kingi          | Followup | Ravi   |
| 12/05/25 | Pavan Raut           | L/O         | 6:30                    | 1:00         | B/O              | Bhaktapur      | Followup | P      |
| 12/05/25 | Sandeep              | L/O         | 6:30                    | 1:00         | B/O              | Local          | Followup | S      |
| 12/05/25 | Bhaisahab Vindora    | B.M.        | 06:30                   | 01:40        | B/O              | Bhaktapur      | Followup | B      |
| 12/5/25  | Sitaram Yadav        | L/O         | 3:00                    | 8:00         | B/O              | Thirapau       | Followup | S      |
| 12/05/25 | Mahesh Vish          | L/O         | 3:00                    | 7:00         | B/O              | Jat Vindora    | Followup | M      |
| 12/05/25 | Bhaisahab Vindora    | B.M.        | 03:50                   | 07:40        | B/O              | Sukarna        | Followup | B      |
| 12/05/25 | Pavan Raut           | L/O         | 3:30                    | 8:10         | B/O              | Sukarna        | Followup | P      |
| 12/05/25 | Ravi Gular           | L/O         | 3:00                    | 7:00         | B/O              | Sukarna        | Followup | R      |
| 12/05/25 | Amit maina           | L/O         | 3:00                    | 7:00         | B/O              | Bagaspa        | Followup | Amit   |
| 13/05/25 | Amit maina           | L/O         | 6:15                    | 1:30         | B/O              | Behra          | Followup | Amit   |
| 13/05/25 | Jitendra             | L/O         | 6:15                    | 1:20         | B/O              | Dixabagadi     | Followup | J      |
| 13/05/25 | Gemant               | C/O         | 6:15                    | 1:00         | B/O              | Pipaliga       | Followup | G      |
| 13/05/25 | Sandeep              | L/O         | 6:15                    | 1:30         | B/O              | Kasmi          | Followup | S      |
| 13/05/25 | Sitaram Yadav        | L/O         | 6:15                    | 1:30         | B/O              | Wagarna        | Followup | S      |
| 13/05/25 | Mahesh Vish          | L/O         | 6:45                    | 1:40         | B/O              | Khamriya       | Followup | M      |