

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				
31/05/25	Hanuman Bhanuwar	L.O	6:30	7:30	B/O	Indanagar	clm	TH
31/05/25	Prakash Sharma	L.O	6:30	7:30	B/O	Pharwan	clm	TH
31/05/25	Shankar	B.M	6:30	7:00	B/O	Bank	C/O	TH
31/05/25	Mohan	B.M	7:30	7:00	B/O	Bank	C/O	TH
01/06/25	Pavithra Baghel	L.O	6:10	8:10	B/O	Gohad	clm	TH
01/06/25	Pratik Pathan	L.O	6:20	7:20	B/O	Local	clm	TH
01/06/25	Vivek Chandra	L.O	6:25	7:20	B/O	Gohad	clm	TH
01/06/25	Mohan Kaur	L.O	6:20	7:30	B/O	Gohad	clm	TH
01/06/25	Shreey Sharma	L.O	6:20	7:30	B/O	Gohad	clm	TH
01/06/25	Rahul Kumar	L.O	6:30	6:50	B/O	Gohad	clm	TH
01/06/25	Dileep Rawat	L.O	6:30	7:20	B/O	Gohad	clm	TH
01/06/25	Pratik Pathan	L.O	6:30	7:30	B/O	Local	clm	TH
01/06/25	Shreey Sharma	L.O	6:20	7:20	B/O	Gohad	clm	TH
01/06/25	Pratik Pathan	L.O	6:20	8:30	B/O	Gohad	clm	TH
01/06/25	Shankar	B.M	1:30	2:10	B/O	Bank	C/O	TH
01/06/25	Mohan	B.M	1:30	2:10	B/O	Bank	C/O	TH
01/06/25	Pavithra Baghel	L.O	6:15	7:30	B/O	Local	clm	TH
01/06/25	Prakash Yadav	L.O	6:15	7:20	B/O	Local	clm	TH
01/06/25	Rahul Kumar	L.O	6:30	7:10	B/O	Gohad	clm	TH
01/06/25	Shreey Sharma	L.O	6:30	7:10	B/O	Gohad	clm	TH
01/06/25	Mohan	B.M	1:30	2:30	B/O	Bank	C/O	TH
01/06/25	Shankar	L.O	1:30	2:30	B/O	Bank	C/O	TH
01/06/25	Pratik Pathan	L.O	6:15	7:30	B/O	Local	clm	TH
01/06/25	Dileep Rawat	L.O	6:16	7:20	B/O	Gohad	clm	TH
01/06/25	Hanuman Bhanuwar	L.O	6:30	7:10	B/O	Indanagar	clm	TH
01/06/25	Prakash Sharma	L.O	6:30	7:10	B/O	Gohad	clm	TH
01/06/25	Rahul Kumar	L.O	6:30	7:20	B/O	Gohad	clm	TH
01/06/25	Pratik Pathan	L.O	6:30	7:10	B/O	Gohad	clm	TH

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				
04/06/25	DHEERAJ DHAKAD	L.O	6:20	7:50	B10	Gwalior	C/M	
04/06/25	K. R. Puri	cm	6:20		B10	Canada	Customer M/F	
04/06/25	Mohan	B.O.M	2:10	4:00	B20	Bank	C/D	
04/06/25	Dheerendra	B.M	2:10	4:00	B10	Bank	C/D	
05/06/25	Rajesh Baghel	L.O	6:30	7:30	B10	Local	C/M	
05/06/25	Rahul Man/Li	L.O	6:30	6:40	B10	Gohad	Followup	
05/06/25	Rohit Rathore	L.O	6:30	7:20	B10	Local	Followup	
05/06/25	DHEERAJ DHAKAD	L.O	6:30	7:10	B10	Gwalior	C/M	
05/06/25	Dilip Rawat	L.O	6:30	7:30	B10	Gwalior	C/M	
05/06/25	Dheendra Sharma	L.O	6:30	7:10	B10	Gwalior	C/M	
05/06/25	Manu Rawat	L.O	6:30	7:15	B10	Serpur	C/M	
05/06/25	Mohan	B.O.M	2:10	4:00	B10	Bank	C/D	
05/06/25	Dheerendra	B.M	2:30	4:00	B10	Bank	C/D	
06/06/25	DHEERAJ DHAKAD	L.O	6:20	7:00	B10	Gohad	C/M	
06/06/25	Rahul Man/Li	L.O	6:30	7:00	B10	Gwalior	C/M	
06/06/25	Manu Rawat	L.O	6:30	7:10	B20	Gohad	C/D	
06/06/25	Rajesh Baghel	L.O	6:30	7:20	B10	Gohad	Followup	
06/06/25	Dilip Rawat	L.O	6:30	7:10	B10	Gwalior	C/M	
06/06/25	Rohit Rathore	L.O	6:30	7:10	B10	Gohad	C/M	
06/06/25	Harman Sikanwar	L.O	6:30	7:10	B10	Hazira	C/M	
06/06/25	Mohan	B.O.M	11:00	2:00	B10	Bank	C/D	
06/06/25	Sprendera	B.O	11:00	2:00	B10	Bank	C/D	
06/06/25	Dheendra Sharma	L.O	6:30	2:00	B10	Gohad	C/M	
07/06/25	DHEERAJ DHAKAD	L.O	6:30	7:10	B10	Gohad	C/M	
07/06/25	Harman Sikanwar	L.O	6:30	7:10	B10	Local	C/M	
07/06/25	Rajesh Baghel	L.O	6:30	7:30	B10	Local	C/M	
07/06/25	Dheendra Sharma	L.O	6:30	7:10	B10	Gohad	Followup	
07/06/25	Manu Rawat	L.O	6:30	7:35	B20	Local	C/M	

MOVEMENT REGISTER

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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				
06/25	DILIP Rawat	L.O	6:30	7:10	BLO	BADOD	COM	(Mans)
06/25	Harion Sikanwar	L.O	6:30	7:10	BLO	Gohad	COM	AT
06/25	Devendra Sharma	L.O	6:30	7:10	BLO	Gohad	COM	AT
06/25	Rajesh Baghel	L.O	6:30	7:20	BLO	malanpur	COM	AT
06/25	Brajesh Yadav	L.O	6:30	7:20	BLO	malanpur	COM	AT
06/25	Dheeraj Dhanad	L.O	6:30	7:50	BLO	Gohad	COM	AT
06/25	Weekending	L.O	6:30	7:30	BLO	Local	Followup	AT
06/25	mohan lothi	BGM	1:00	2:00	BLO	Bank	C/O	AT
06/25	Rahul Manjhi	L.O	6:00	8:00	BLO	Gwalior	Followup	AT
06/25	Harion Sikanwar	L.O	6:30	7:30	BLO	Gohad	Followup	AT
06/25	Rajesh Baghel	L.O	6:30	7:30	BLO	Local	Followup	AT
06/25	Rohit Rathor	L.O	6:30	6:50	BLO	Gohad	Followup	AT
06/25	Brajesh Yadav	L.O	6:30	7:20	BLO	Gohad	Followup	AT
06/25	Devendra Sharma	L.O	6:30	7:30	BLO	Gohad	Followup	AT
06/25	Weekending	L.O	6:30	7:30	BLO	Gohad	Followup	AT
06/25	DHEERAJ Dhanad	L.O	6:30	7:50	BLO	Gohad	Followup	AT
06/25	mohan	BGM	1:20	2:30	BLO	Bank	C/O	AT
06/25	Rohit Rathor	L.O	6:30	7:30	BLO	Gohad	Followup	AT
06/25	Rajesh Baghel	L.O	6:30	7:20	BLO	Gohad	Followup	AT
06/25	Rahul Manjhi	L.O	6:30	8:00	BLO	Gohad	Followup	AT
06/25	Harion Sikanwar	L.O	6:30	7:10	BLO	Gohad	Followup	AT
06/25	DHEERAJ Dhanad	L.O	6:30	7:50	BLO	Gohad	Followup	AT
06/25	Dileep Rawat	L.O	6:30	7:40	BLO	Gohad	Followup	AT
06/25	Brajesh Yadav	L.O	6:30	7:00	BLO	Gohad	Followup	AT
06/25	Devendra Sharma	L.O	6:30	7:30	BLO	Gohad	Followup	AT
06/25	mohan	BGM	1:00	2:00	BLO	Bank	C/O	AT
06/25	Rahul Manjhi	L.O	6:30	7:20	BLO	Gohad	Followup	AT
06/25	DHEERAJ	L.O	6:00	7:10	BLO	Gohad	Followup	AT

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Date	Name of the Employees	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
13/06/25	Premod	L.O.	6:30	8:00	B/O	Gohad	std follow up	R
13/06/25	Premod	L.O.	6:30	8:00	B/O	Gohad	std follow up	R
13/06/25	Harish Sankar	L.O.	6:30	7:10	B/O	Gohad	std follow up	R
13/06/25	Rohit Rathor	L.O.	6:30	7:30	B/O	Local	std follow up	R
13/06/25	Brudesh Yadav	L.O.	6:30	7:10	B/O	Gohad	follow up	R
14/06/25	Rahul Manjhi	L.O.	6:10	7:00	B/O	Gohad	follow up	R
14/06/25	Devendra Sharma	L.O.	6:30	7:15	B/O	Local	std follow up	R
14/06/25	Dheeraj Sharma	L.O.	6:30	8:00	B/O	Gohad	follow up	R
14/06/25	Premod	L.O.	6:10	6:50	B/O	Gohad	follow up	R
14/06/25	Brudesh Yadav	L.O.	6:30	6:45	B/O	Gohad	follow up	R
14/06/25	Veekendra	L.O.	6:30	7:45	B/O	Gohad	follow up	R
14/06/25	Pooja Baghel	L.O.	6:30	7:15	B/O	Gohad	follow up	R
14/06/25	Harish Sankar	L.O.	6:30	07:30	B/O	Gohad	std follow up	R
14/06/25	Rohit Rathor	L.O.	6:30	7:10	B/O	Local	std follow up	R
15/06/25	Brudesh Yadav	L.O.	6:30	7:00	B/O	Gohad	follow up	R
15/06/25	Devendra Sharma	L.O.	6:30	7:00	B/O	Local	std follow up	R
15/06/25	Pooja Baghel	L.O.	6:30	7:10	B/O	Local	follow up	R
15/06/25	Rahul Manjhi	L.O.	6:30	8:00	B/O	Local	follow up	R
15/06/25	Dheeraj Sharma	L.O.	6:30	8:10	B/O	Gohad	follow up	R
16/06/25	Pooja Baghel	L.O.	6:15	8:00	B/O	Gohad	follow up	R
16/06/25	Devendra Sharma	L.O.	6:30	7:15	B/O	Gohad	std follow up	R
16/06/25	Harish Sankar	L.O.	6:30	7:20	B/O	Gohad	std follow up	R
16/06/25	Brudesh Yadav	L.O.	6:30	7:50	B/O	Gohad	std follow up	R
16/06/25	Rahul Manjhi	L.O.	6:20	6:50	B/O	Gohad	follow up	R
16/06/25	Rohit	L.O.	6:30	7:20	B/O	Gohad	follow up	R
16/06/25	Dheeraj Sharma	L.O.	6:30	7:10	B/O	Gohad	follow up	R
16/06/25	Premod	L.O.	6:30	7:40	B/O	Local	std follow up	R
17/06/25	Pooja	Bam	1:10	1:30	B/O	Bank	C/O	R

Spandana Sphoorty Financial Limited

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Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
16/06/25	Pankaj Kumar	CM	6:40	12:40	B/O	Bank	NPA	
17/06/25	Rajesh Kumar	L.O	6:20	7:00	B/O	Grohad	follow up	
18/06/25	Rajesh Kumar	L.O	6:30	7:30	B/O	Local	follow up	
18/06/25	Rajesh Kumar	L.O	6:30	6:30	B/O	Gwalior	follow up	
18/06/25	DHEERAJ DHANAD	L.O	6:30	8:10	B/O	Grohad	follow up	
18/06/25	Rajesh Kumar	L.O	6:30	7:15	B/O	Grohad	follow up	
18/06/25	Dileep Rawat	L.O	6:30	7:30	B/O	Gwalior	follow up	
18/06/25	Harish - Sikanwar	L.O	6:30	7:45	B/O	Grohad	follow up	
18/06/25	Dheeraj Sharma	L.O	6:30	7:00	B/O	Grohad	sig/follow up	
18/06/25	mohan sharma	Bam	2:00		B/O	Bank	C/D	
19/06/25	Dileep Rawat	L.O	6:30	7:40	B/O	Gwalior	sig/follow up	
19/06/25	Dheeraj	L.O	6:30	7:50	B/O	Gwalior	follow up	
19/06/25	Rajesh Kumar	L.O	6:30	3:00	B/O	Gwalior	follow up	
19/06/25	Rajesh Kumar	L.O	6:30	5:40	B/O	Gwalior	follow up	
19/06/25	Premad	L.O	6:30	6:00	B/O	Local	follow up	
19/06/25	Dheeraj Sharma	L.O	6:30	7:30	B/O	Grohad	sig/follow up	
19/06/25	Harish - Sikanwar	L.O	6:30	7:30	B/O	Grohad	sig/follow up	
19/06/25	mohan	Bam	1:00	7:40	B/O	Bank	C/D	
20/06/25	Dileep Rawat	L.O	6:30	7:15	B/O	Gwalior	sig/follow up	
20/06/25	DHEERAJ	L.O	6:30	7:30	B/O	Gwalior	follow up	
23/06/25	Rajesh Kumar	L.O	6:30	7:14	B/O	Gwalior	follow up	
23/06/25	Rajesh Kumar	L.O	6:30	8:00	B/O	Grohad	sig/follow up	
23/06/25	Dileep Rawat	L.O	6:30	7:15	B/O	Gwalior	sig/follow up	
23/06/25	Rajesh Kumar	L.O	6:30	7:40	B/O	Gwalior	sig/follow up	
23/06/25	Dheeraj Sharma	L.O	6:30	8:00	B/O	Grohad	sig/follow up	
23/06/25	Harish - Sikanwar	L.O	6:30	7:20	B/O	Grohad	sig/follow up	
23/06/25	Rajesh Kumar	L.O	6:30	7:30	B/O	Local	sig/follow up	
23/06/25	Premad	L.O	6:30	7:00	B/O	Local	sig/follow up	

Spandana Sphoorty Financial Limited

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Date	Name of the Employees	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
24/06/25	Devi Ch. Raghav	L.O	6:45	7:30	B/O	Gohad	Follow up	
24/06/25	Damodar Sharma	L.O	6:50	7:30	B/O	Gohad	Follow up	
24/06/25	Prateek Yadav	L.O	6:20	7:30	B/O	Gohad	Follow up	
24/06/25	Rohit Raghav	L.O	6:30	7:35	B/O	Gohad	Follow up	
24/06/25	Dileep Rawat	L.O	6:30	7:15	B/O	Gohad	Follow up	
24/06/25	R. P. Raghav	L.O	6:20	8:30	B/O	Gohad	Follow up	
24/06/25	DHEERAJ	L.O	6:30	8:00	B/O	Gohad	Follow up	
28/06/25	Himanshu Sharma	L.O	6:30	7:15	B/O	Gohad	Follow up	
28/06/25	Prateek Raghav	L.O	6:30	7:30	B/O	Gohad	Follow up	
28/06/25	Dileep Rawat	L.O	6:30	8:30	B/O	Gohad	Follow up	
28/06/25	Mohan	B.O.M	2:00	3:00	B/O	Bank	C/D	
28/06/25	Prateek Raghav	L.O	6:30	7:15	B/O	Gohad	Follow up	
28/06/25	Devi Ch. Raghav	L.O	6:30	7:15	B/O	Gohad	Follow up	
28/06/25	Damodar Sharma	L.O	6:30	8:30	B/O	Gohad	Follow up	
28/06/25	DHEERAJ	L.O	6:30	8:00	B/O	Gohad	Follow up	
28/06/25	Rohit Raghav	L.O	6:30	6:50	B/O	Gohad	Follow up	
28/06/25	Prateek Raghav	C.M	6:45	7:30	B/O	Gohad	Follow up	
28/06/25	Devi Ch. Raghav	L.O	6:20	7:15	B/O	Gohad	Follow up	
28/06/25	Rohit Raghav	L.O	6:30	7:40	B/O	Gohad	Follow up	
28/06/25	DHEERAJ	L.O	6:20	8:30	B/O	Gohad	Follow up	
28/06/25	Rohit Raghav	L.O	6:30	7:15	B/O	Gohad	Follow up	
28/06/25	Damodar Sharma	L.O	6:30	7:30	B/O	Gohad	Follow up	
28/06/25	Dileep Rawat	L.O	6:30	8:00	B/O	Gohad	Follow up	
28/06/25	Prateek Raghav	L.O	6:30	7:15	B/O	Gohad	Follow up	
28/06/25	Mohan	L.O	6:30	7:10	B/O	Gohad	Follow up	
28/06/25	Himanshu Sharma	L.O	6:30	7:30	B/O	Gohad	Follow up	
28/06/25	DHEERAJ	L.O	6:30	8:10	B/O	Gohad	Follow up	
28/06/25	Rohit Raghav	L.O	6:30	7:15	B/O	Gohad	Follow up	

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			Time of leaving	Arrival Time				
28/06/25	Devendra Sharma	L.O	6:30	8:00	B/O	Gwalior	st/td Dept	
28/06/25	Praveen Kumar	L.O	6:30	7:30	B/O	Gwalior	Railway	
28/06/25	Dileep Rawat	L.O	6:30	7:10	B/O	Gwalior	Follow up	
28/06/25	Praveen Kumar	L.O	6:30	8:00	B/O	Gwalior	Follow up	
28/06/25	Rajesh Baghel	L.O	6:30	7:15	B/O	Gwalior	Follow up	
28/06/25	Hanuman Siskarwar	L.O	6:30	7:30	B/O	Gwalior	Follow up	
29/06/25	Rajesh Baghel	L.O	6:30	7:30	B/O	Gwalior	Follow up	
29/06/25	DHEERAJ	L.O	6:30	7:50	B/O	Gwalior	Follow up	
29/06/25	Dileep Rawat	L.O	6:30	7:15	B/O	Gwalior	Follow up	
29/06/25	Devendra Sharma	L.O	6:30	7:45	B/O	Gwalior	st/td Dept	
30/06/25	Dileep Rawat	L.O	6:30	7:20	B/O	Gwalior	st/td Dept	
30/06/25	Praveen Kumar	L.O	6:30	7:10	B/O	Gwalior	Follow up	
30/06/25	Lokesh	L.O	6:30	7:10	B/O	Gwalior	Follow up	
1/07/25	Praveen Kumar	L.O	6:30	6:30	B/O	Gwalior	st/td Dept	
01/07/25	Rahul Kumar	L.O	6:30	7:00	B/O	Gwalior	st/td Dept	
01/07/25	DHEERAJ Dhakad	L.O	6:30	8:10	B/O	Gwalior	Follow up	
02/07/25	Praveen Kumar	L.O	6:30	7:20	B/O	Gwalior	Follow up	
02/07/25	Dileep Rawat	L.O	6:30	7:25	B/O	Gwalior	Follow up	
02/07/25	Lokesh	L.O	6:30	7:30	B/O	Gwalior	Follow up	
02/07/25	Praveen Kumar	L.O	6:30	7:35	B/O	Gwalior	Follow up	
02/07/25	Rahul Kumar	L.O	6:30	7:40	B/O	Gwalior	Follow up	
02/07/25	DHEERAJ Dhakad	L.O	6:30	7:15	B/O	Gwalior	Follow up	
03/07/25	Rajesh Baghel	L.O	6:15	7:30	B/O	Gwalior	Follow up	
03/07/25	Rahul Kumar	L.O	6:20	7:30	B/O	Gwalior	Follow up	
03/07/25	DHEERAJ Dhakad	L.O	6:20	7:40	B/O	Gwalior	Follow up	
03/07/25	Hanuman Siskarwar	L.O	6:30	8:00	B/O	Gwalior	Follow up	
03/07/25	Dileep Rawat	L.O	6:30	7:40	B/O	Gwalior	Follow up	
03/07/25	Devendra Sharma	L.O	6:30	8:15	B/O	Gwalior	Follow up	

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			Time of leaving	Arrival Time				
03/07/25	mdm	B.O.m	12:00	2:00	B/O	Bank	c/d	MD
03/07/25	Arjun sir	editor	12:00	2:00	B/O	Bank	c/d	Ar
03/07/25	Amranta	em	12:00	2:30	B/O	Branch	visit	AM
04/07/25	Devi Baski	L.O	6:30	6:20	B/O	Gurukul center	m	DB
04/07/25	Devi Baski	L.O	6:30	6:15	B/O	Gurukul center	m	DB
04/07/25	Dileep Raut	L.O	6:30	6:10	B/O	Gurukul	clm	DR
04/07/25	Hariom Sikanwar	L.O	6:30	6:30	B/O	Gurukul	clm	HS
04/07/25	Lokesh Arora	L.O	6:30	6:40	B/O	Gurukul	clm	LA
04/07/25	Permod	L.O	6:30	7:10	B/O	Gurukul	clm	PR
04/07/25	Devendra Sharma	L.O	6:30	7:10	B/O	Gurukul	clm	DS
04/07/25	Rohit Mahesh	L.O	6:30	6:20	B/O	Mahesh	clm	RM
04/07/25	Mohit Laddhi	L.O	6:30	2:30	B/O	Gurukul	clm	ML
05/07/25	Rajesh Baghel	L.O	6:15	6:30	B/O	Gurukul center	m	RB
05/07/25	Hariom Sikanwar	L.O	6:20	8:30	B/O	Gurukul	clm	HS
05/07/25	Permod	L.O	6:20	7:10	B/O	Gurukul	clm	PR
05/07/25	Devendra Sharma	L.O	6:30	8:30	B/O	Gurukul	clm	DS
05/07/25	Devi Baski	L.O	6:30	8:30	B/O	Gurukul	clm	DB
05/07/25	Amranta	em	6:40	8:15	B/O	Bank	visit	AM
05/07/25	Mohit Laddhi	B.O.m	6:00	8:20	B/O	Bank	c/d	ML
05/07/25	Permod	em	3:00	7:00	B/O	Local	clm	PR
06/07/25	Permod	L.O	6:20	6:20	B/O	Local	clm	PR
06/07/25	Rajesh Baghel	L.O	6:20	6:30	B/O	Kilgort	clm	RB
06/07/25	Devi Baski	L.O	6:20	7:30	B/O	Gurukul	clm	DB
06/07/25	Hariom Sikanwar	L.O	6:30	7:10	B/O	Hazira	clm	HS
06/07/25	Devendra Sharma	L.O	6:30	8:20	B/O	Motigall	clm	DS
06/07/25	Amranta	em	6:40	7:20	B/O	Branch	visit	AM
06/07/25	Devi Baski	B.O.m	6:30	6:15	B/O	Gurukul	visit	DB
06/07/25	Devi Baski	L.O	6:30	6:15	B/O	Gurukul	clm	DB

UP 5000
4/7/25

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				
07/07/25	Rajesh Baghel	L.O	6:20	6:50	B/O	Local	Follow up	
07/07/25	mohan	BOM	2:00	04:00	B/O	Bank	C/D	
08/07/25	Dileep Rawat	L.O	6:25	7:45	B/O	Gwalior	clm	
08/07/25	Haiman Sikanwar	L.O	6:30	07:30	B/O	Indore	clm	
08/07/25	Parmod	L.O	6:30	7:15	B/O	Indore	C/M	
08/07/25	Lokesh	L.O	6:30	7:30	B/O	Indore	C/M	
08/07/25	mohan	BOM	12:30	1:50	B/O	Bank	C/D	
08/07/25	mohan	L.O	6:30	7:45	B/O	Local	clm	
09/07/25	Rajesh Baghel	L.O	6:30	7:30	B/O	Gwalior	clm	
09/07/25	Lokesh	L.O	6:30	7:20	B/O	Gwalior	C/M	
09/07/25	Parmod	L.O	6:30	7:45	B/O	Gwalior	C/M	
09/07/25	Weekendry	L.O	6:30	7:20	B/O	Gwalior	C/M	
09/07/25	Haiman Sikanwar	L.O	6:30	7:15	B/O	Indore	clm	
09/07/25	Rajesh Baghel	L.O	6:30	7:30	B/O	Indore	clm	
09/07/25	Dileep Rawat	L.O	6:30	8:00	B/O	Gwalior	clm	
09/07/25	mohan	BOM	1:00	7:30	B/O	Bank	C/D	
09/07/25	Dheerendra	BOM	1:00	7:45	B/O	Bank	C/D	
09/07/25	Parmod	L.O	2:00	7:15	B/O	Indore	C/M	
10/07/25	Rajesh Baghel	L.O	6:30	7:00	B/O	Gwalior	clm	
10/07/25	Lokesh	L.O	6:30		B/O	Gwalior	C/M	
10/07/25	Parmod	L.O	6:30	8:30	B/O	Indore	C/M	
10/07/25	Rajesh Baghel	L.O	6:30	8:20	B/O	Indore	center	
10/07/25	Dileep Rawat	L.O	6:30	12:00	B/O	Indore	clm	
10/07/25	Haiman Sikanwar	L.O	6:30	12:15	B/O	Indore	C/M	
10/07/25	mohan	BOM	12:00	12:15	B/O	Bank	C/D	
10/07/25	Dheerendra	L.O	6:30	1:00	B/O	Gwalior	C/M	
11/07/25	Dileep Rawat	L.O	6:30	8:30	B/O	Gwalior	clm	
11/07/25	Rajesh Baghel	BOM	4:30	4:50	B/O	Bank	Branch	

MOVEMENT REGISTER

[illegible]

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				
17/07/25	Devendra Sharma	L.O	6:30	8:00	B/O	Unlaid	st/followup	
17/07/25	Vijay	L.O	6:30	8:30	B/O	Gwalior	Followup	
17/07/25	LOKESH	L.O	6:30	7:30	B/O	Gwalior	Followup	
17/07/25	Monu Rawat	L.O	6:30	8:30	B/O	Gwalior	Followup	
18/07/25	Rajendra Singh	L.O	6:30	8:40	B/O	Gwalior	Followup	
18/07/25	Rajesh Baghel	L.O	6:30	7:30	B/O	Gwalior	Followup	
18/07/25	Hemant Singh	L.O	6:30	06:30	B/O	Gwalior	Followup	
18/07/25	Dheeraj Sharma	L.O	6:30	7:40	B/O	Gwalior	Followup	
21/07/25	Premod	L.O	6:20	7:15	B/O	Gwalior	Followup	
21/07/25	Rajendra Singh	BAM	6:30	11:00	B/O	Gwalior	Followup	
21/07/25	Rajendra Singh	BAM	3:30	4:00	B/O	Bank	S/D	
22/07/25	Rahul Singh	L.O	6:30	7:40	B/O	Gwalior	Followup	
22/07/25	Monu Rawat	L.O	6:30	8:00	B/O	Gwalior	Followup	
22/07/25	Rajendra Singh	BAM	6:30	12:00	B/O	Gwalior	Followup	
22/07/25	Dileep Rawat	L.O	6:30	7:00	B/O	Gwalior	Followup	
22/07/25	Weekend	L.O	6:30	1:00	B/O	Gwalior	Followup	
22/07/25	Devendra Sharma	L.O	6:30	1:00	B/O	Gwalior	Followup	
22/07/25	Hemant Singh	L.O	6:30	1:00	B/O	Gwalior	Followup	
22/07/25	Rajesh Baghel	L.O	6:30	1:00	B/O	Gwalior	Followup	
22/07/25	Premod	L.O	6:30	7:00	B/O	Gwalior	Followup	
23/07/25	Devendra Sharma	L.O	6:30	1:00	B/O	Gwalior	Followup	
23/07/25	Rajendra Singh	L.O	6:30	7:30	B/O	Gwalior	Followup	
23/07/25	LOKESH	L.O	6:30	1:00	B/O	Gwalior	Followup	
23/07/25	Monu Rawat	L.O	6:30	1:00	B/O	Gwalior	Followup	
24/07/25	Dileep Rawat	L.O	6:30	1:00	B/O	Gwalior	Followup	
24/07/25	Premod	L.O	6:30	7:00	B/O	Gwalior	Followup	
24/07/25	Rajesh Baghel	L.O	6:30	7:20	B/O	Gwalior	Followup	

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				
24/7/25	Rajesh Baghel	LO	6:30	7:20	B/O	Wardhwar	Follow up	
24/7/25	Rajesh Baghel	LO	6:30	8:10	B/O	Baramulla	Visit	
24/7/25	Rajesh Baghel	LO	7:10	8:10	B/O	Baramulla	Visit	
25/7/25	Rajesh Baghel	LO	—	8:00	B/O	—	Branch	
26/7/25	Rajesh Baghel	LO	6:20	7:00	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:20	1:20	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:30	2:10	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:30	3:00	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:30	12:00	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:30	11:00	B/O	Wardhwar	Follow up	
26/7/25	Rajesh Baghel	LO	6:30	1:00	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:20	1:00	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:20	1:00	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:30	12:00	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:30	7:30	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:20	6:00	B/O	Wardhwar	Follow up	
27/7/25	Rajesh Baghel	LO	6:30	1:00	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:20	7:20	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	1:00	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	1:30	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	12:00	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	2:00	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	7:00	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:20	8:20	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:20	8:10	B/O	Wardhwar	Follow up	
28/7/25	Rajesh Baghel	LO	6:30	8:30	B/O	Wardhwar	Follow up	

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				
1/8/25	Rajesh Baghel	L.O	6:30	1:00	B/O	Gohad	Follow up	
1/8/25	Rajendra Jada	BOM	6:30	1:00	B/O	Gohad	27.2	
1/8/25	Permod	L.O.	6:30	7:30	B/O	Guwahati	C/M	
2/8/25	Manu Rawat	L.O	6:30	1:00	B/O	Guwahati	C/M	
2/8/25	Rahul manglik	L.O	6:30	12:00	B/O	Gohad	Ch	
02/08/25	Haroon Singh	L.O	6:30	12:00	B/O	Bahadurpur	C/M	
02/8/25	Rajesh Baghel	L.O	6:30	7:30	B/O	Gohad	C/M	
02/08/25	Permod	L.O.	6:30	11:00	B/O	Guwahati	C/M	
02/08/25	Dileep Rawat	L.O	6:30	1:00	B/O	Guwahati	Ch	
02/08/25	Lokesh	L.O	6:30	2:00	B/O	Guwahati	C/M	
02/08/25	Anil Shrivastava	BGM	6:30	—	B/O	Report, Guwahati		
02/08/25	Anil Shrivastava	BGM	12:00	1:00	B/O	Bank	C/P	
02/08/25	Anil Shrivastava	BGM	5:30	4:00	B/O	Bank	C/D	
03/8/25	Rahul manglik	L.O	6:30	1:00	B/O	Gohad	Ch	
03/8/25	weekend	L.O	6:30	1:00	B/O	Guwahati	C/M	
03/8/25	Rajendra Jada	BOM	6:30	7:00	B/O	Gohad	C/M	
3/8/25	Permod	L.O.	6:30	7:30	B/O	Guwahati	C/M	
3/08/25	Rajesh Baghel	L.O	6:30	6:40	B/O	Guwahati	C/M	
4/8/25	Rahul manglik	L.O	6:30	1:00	B/O	Gohad	Follow up	
04/8/25	Rajendra Jada	BOM	6:30	1:00	B/O	Guwahati	Follow up	
4/8/25	weekend	L.O	6:30	7:00	B/O	Guwahati	C/M	
04/8/25	Haroon Singh	L.O	6:30	07:00	B/O	Guwahati	C/M	
04/8/25	Rajesh Baghel	L.O	6:30	1:00	B/O	Guwahati	C/M	
04/8/25	Haroon Singh	B.M	6:30	8:00	B/O	Guwahati	C/M	
04/8/25	Anil Shrivastava	BGM	1:00	1:30	B/O	Bank	C/D	
04/8/25	Anil	BGM	3:30	4:00	B/O	Bank	C/D	
04/8/25	Rajendra Jada	BGM	3:30	4:00	B/O	Bank	C/P	
05/8/25	Deven Dey	L.O	6:30	7:00	B/O	Guwahati	C/M	
05/08/25	Rajendra Jada	L.O	6:30	0:15	B/O	Gohad	C/M	

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				
5/10/15	Venugopal	L.O	6:40	1:20	B/O	Bank	clm	✓
10/10/15	Venugopal	L.O	1:30	1:40	B/O	Bank	clm	✓
16/10/15	Rajendra Jha	B.M	6:30		B/O	Bank	clm	✓
17/10/15	Venugopal	L.O	6:30	1:20	B/O	Bank	clm	✓
15/10/15	Anil Shrivastava	B.M	1:00	1:20	B/O	Bank	clm	✓
15/10/15	Anil Shrivastava	B.M	3:40	4:20	B/O	Bank	clm	✓
16/10/15	Tarun Chandra	L.O	6:20	7:20	B/O	Bank	clm	✓
16/10/15	Dileep Rawat	L.O	6:20	1:20	B/O	Bank	clm	✓
17/10/15	Rajendra Jha	L.O	6:30	1:20	B/O	Bank	clm	✓
17/10/15	Rajendra	L.O	6:30	1:20	B/O	Bank	clm	✓
16/10/15	Manu Rawat	L.O	6:30	1:20	B/O	Bank	clm	✓
16/10/15	Dheeraj	L.O	6:30	1:20	B/O	Bank	clm	✓
16/10/15	Haroon	L.O	6:30	7:20	B/O	Bank	clm	✓
16/10/15	Rajendra Jha	L.O	6:30	1:20	B/O	Bank	clm	✓
16/10/15	Anil Shrivastava	B.M	1:20	11:20	B/O	Bank	clm	✓
16/10/15	Anil	B.M	3:30	3:30	B/O	Bank	clm	✓
17/10/15	Rajendra Jha	L.O	6:30	7:20	B/O	Bank	clm	✓
17/10/15	Tarun Chandra	L.O	6:30	7:35	B/O	Bank	clm	✓
17/10/15	Manu Rawat	L.O	6:30	7:30	B/O	Bank	clm	✓
17/10/15	Dheeraj	L.O	6:30	6:20	B/O	Bank	clm	✓
17/10/15	Dileep Rawat	L.O	6:30	7:40	B/O	Bank	clm	✓
17/10/15	Rajendra	L.O	6:30	7:40	B/O	Bank	clm	✓
17/10/15	Tarun Chandra	L.O	6:20	7:20	B/O	Bank	clm	✓
17/10/15	Dileep Rawat	L.O	6:30	7:20	B/O	Bank	clm	✓
17/10/15	Dheeraj	L.O	6:30	1:20	B/O	Bank	clm	✓
17/10/15	Rajendra	B.M	6:30	12:30	B/O	Bank	clm	✓
17/10/15	Anil	B.M	12:00	1:00	B/O	Bank	clm	✓
17/10/15	Anil	B.M	4:00	5:00	B/O	Bank	clm	✓

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				
11/08/25	P. Gernod	L.O.	6:20	1:40	B/O	General	std follow up	Pat
11/08/25	Dhendra Sharma	L.O.	6:30	2:00	B/O	Worked	std follow up	Pat
12/08/25	Dhendra Sharma	L.O.	6:30	1:40	B/O	Worked	std follow up	Pat
12/08/25	Veekondra	L.O.	6:30	12:00	B/O	General	follow up	Pat
12/08/25	P. Gernod	L.O.	6:30	1:40	B/O	General	std follow up	Pat
12/08/25	Rajendra	BGM	12:40	1:00	B/O	Bank	CIP	Pat
13/08/25	Rajesh Patel	L.O.	6:30	1:30	B/O	General	std follow up	Pat
13/08/25	Manu Rawat	L.O.	6:30	1:30	B/O	General	std follow up	Pat
13/08/25	Harion Sikanwa	L.O.	6:30	07:30	B/O	Worked	std follow up	Pat
13/08/25	Kapil Patel	C.M	6:30	12:00	B/O	General	std follow up	Pat
13/08/25	Dhendra Sharma	L.O.	6:30	7:30	B/O	General	std follow up	Pat
13/09/25	Anu Sharma	BGM	6:30	1:30	B/O	General	follow up	Pat
13/09/25	Anu	BGM	6:30	1:30	B/O	Bank	CIP	Pat
14/08/25	P. Gernod	L.O.	6:30	2:00	B/O	Worked	std follow up	Pat
14/08/25	Manu Rawat	L.O.	6:30	2:30	B/O	Worked	std follow up	Pat
14/08/25	P. Gernod	L.O.	6:30	2:30	B/O	General	std follow up	Pat
14/08/25	Harion Sikanwa	L.O.	6:30	07:30	B/O	General	std follow up	Pat
14/08/25	Rajesh Bighel	L.O.	6:30	1:00	B/O	General	std follow up	Pat
14/08/25	Dhendra Sharma	L.O.	6:30	12:00	B/O	General	std follow up	Pat
14/09/25	Anu	BGM	6:30	11:00	B/O	Worked	follow up	Pat
14/09/25	Kapil	C.M	6:30	11:00	B/O	Worked	std follow up	Pat
14/09/25	Anu	BGM	7:00	7:40	B/O	Bank	CIP	Pat
14/09/25	Manu Rawat	L.O.	6:30	2:00	B/O	Local	std follow up	Pat
15/08/25	Rajesh Bighel	L.O.	6:30	1:00	B/O	Local	std follow up	Pat
15/08/25	Dhendra Sharma	L.O.	6:30	1:00	B/O	General	std follow up	Pat
16/08/25	Dilip Rawat	L.O.	6:30	6:30	B/O	General	std follow up	Pat
16/08/25	Harion Sikanwa	L.O.	6:30	2:40	B/O	General	std follow up	Pat
16/08/25	Dheeraj Sharma	L.O.	6:30	2:30	B/O	Worked	std follow up	Pat

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				
16/8/25	Dharmendra	L.O.	6:30	11:30	B/O	Ghoramudi	Std/follow	D
16/8/25	Mit	B.O.	6:30	1:30	B/O	Laxmipur	follow	A
16/8/25	Kam/pur	L.O.	6:30	4:00	B/O	Bundi	Follow	S
17/8/25	Rajesh	L.O.	6:25	1:00	B/O	Ghoramudi	std follow	T
17/8/25	Dileep Rawat	L.O.	6:30	3:00	B/O	Gwalior	std follow	D
17/8/25	Naraj Singh	DLO	6:30	2:00	B/O	Gwalior	std follow	D
17/8/25	Dharmendra	L.O.	6:30	2:00	B/O	Gwalior	std follow	D
17/8/25	Dharmendra	L.O.	6:30	1:00	B/O	Gwalior	std follow	D
17/8/25	Mohit Rawat	L.O.	6:30	1:30	B/O	Gwalior	std follow	D
18/8/25	Dharmendra	L.O.	6:30	7:10	B/O	Gwalior	std follow	D
18/8/25	Hemant	L.O.	6:30	7:10	B/O	Gwalior	std follow	D
18/8/25	Naraj	DLO	6:30	7:10	B/O	Gwalior	std follow	D
18/8/25	Rajesh	L.O.	6:30	6:20	B/O	Gwalior	std follow	D
18/8/25	Dharmendra	B-M	6:30	1:30	B/O	Gwalior	std follow	D
18/8/25	Devendra	L.O.	6:30	6:30	B/O	Naraj	follow	D
18/8/25	Dileep	L.O.	6:30	2:30	B/O	Gwalior	std follow	D
18/8/25	Prasad	L.O.	6:30	2:30	B/O	Gwalior	std follow	D
18/8/25	Veekender	L.O.	6:30	6:20	B/O	Gwalior	std follow	D
18/8/25	Atul Dhabhar	B.M	1:30	2:10	B/O	Gwalior	std follow	D
18/8/25	Atul	B.M	1:30	2:10	B/O	Gwalior	std follow	D
18/8/25	Bhuma	L.O.	7:00	8:30	B/O	Gwalior	std follow	D
18/8/25	Tanish Kumar	OPG	8:00	8:00	B/O	Gwalior	std follow	D
18/8/25	Rahul Singh	L.O.	6:30	8:00	B/O	Gwalior	std follow	D
18/8/25	Prasad	L.O.	6:30	7:50	B/O	Gwalior	std follow	D
18/8/25	Dileep Rawat	L.O.	6:30	7:50	B/O	Gwalior	std follow	D
18/8/25	Dharmendra	B-M	6:30	1:00	B/O	Gwalior	std follow	D
18/8/25	Rajesh Baghel	L.O.	6:30	7:15	B/O	Gwalior	std follow	D

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				
19/08/25	Devendra Sharma	L.O	6:30	7:50	B/O	Gohad	std follow up	DR
19/08/25	Hariom Singh	L.O	6:30	7:30	B/O	Gohad	std follow up	DR
19/8/25	Manish Kr	ops manager	6:30	1:00	B/O	Central Visit	std follow up	manish
19/8/25	Naraj Singh	D.O	6:30	7:40	B/O	Gohad	follow up	N
19/8/25	Dheeraj	L.O	6:30	7:30	B/O	Gohad	follow up	DR
19/08/25	Anil Sharma	BDM	6:30	10:00	B/O	PR Malhi	D.C/V	DR
19/08/25	Manu Rawat	L.O	6:30	7:00	B/O	Gohad	follow up	DR
19/08/25	Veekendra	L.O	6:30	2:00	B/O	Gohad	follow up	DR
19/08/25	Anil	BDM	2:00	3:00	B/O	Dargah	CIP	DR
19/8/25	Manish Kumar	ops manager	—	7:00 PM	—	Evening Meeting	Meeting	manish
20/08/25	Devendra Sharma	L.O	6:30	7:00	B/O	Gohad	std follow up	DR
20/08/25	Premod	L.O	6:20	3:00	B/O	Gohad	follow up	DR
20/8/25	Teharmani	L.O	6:30	7:15	B/O	Gohad	follow up	DR
20/8/25	Naraj Singh	CRA	6:30	7:50	B/O	Gohad	follow up	N
20/8/25	Atish Baghel	L.O	6:30	7:50	B/O	Local	std follow up	DR
20/8/25	Dileep Rawat	L.O	6:30	7:50	B/O	Gohad	std follow up	DR
20/8/25	Hariom Singh	L.O	6:30	7:30	B/O	Gohad	std follow up	DR
20/08/25	Manu Rawat	L.O	6:30	7:50	B/O	Gohad	std follow up	DR
20/08/25	Dheeraj Sharma	L.O	6:30	7:30	B/O	Gohad	follow up	DR
20/08/25	Manish Kumar	ops manager	6:30	7:20	B/O	Gohad	GRT	manish
20/08/25	Devendra	B.M	6:30	7:00	B/O	Gohad	GRT	DR
20/08/20	Anil Sharma	BDM	12:40	7:50	B/O	Bank	CIP	DR
21/08/25	Rahulmani	L.O	6:20	—	B/O	Gohad	follow up	DR
21/08/25	Hariom Singh	L.O	6:20	7:30	B/O	Gohad	follow up	DR
21/08/25	Premod	L.O	6:20	12:10	B/O	Gohad	follow up	DR
21/08/25	Dheeraj Sharma	L.O	6:20	—	B/O	Gohad	follow up	DR
21/08/25	Devendra Sharma	L.O	6:30	1:00	B/O	Gohad	std follow up	DR
21/08/25	Naraj	CRA	6:30	8:00	B/O	Gohad	follow up	DR

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				
21/8/25	Dileep Rawat	L.O.	6:30	1:00	B/O	Gwalior	std follow up	
21/8/25	Manish Kumar	OPB Manager	6:30	1:00	B/O	Center visit	Std visit	
21/8/25	Manish Kumar	L.O.	6:30	5:00	B/O	Gwalior	std follow up	
21/8/25	Manish Kumar	L.O.	6:30	7:00	B/O	Gwalior	std follow up	
21/8/25	Manish Kumar	C.M.	6:40	2:10	B/O	Rewari	Follow up	
21/8/25	Manish Kumar	COM	3:30	3:10	B/O	Bank	CID	
21/8/25	Rakesh	L.O.	6:30	7:20	B/O	Gwalior	Follow up	
21/8/25	Manish Kumar	OPB Manager	—	6:30	Hotel	B/O	Reporting	
21/8/25	Naval Singh	CRA	6:30	—	B/O	Gwalior	Follow up	
21/8/25	Premod	L.O.	6:30	7:30	B/O	Gwalior	Follow up	
21/8/25	Naval Singh	L.O.	6:30	7:30	B/O	Gwalior	std follow up	
21/8/25	Manish Kumar	OPB Manager	8:00	—	B/O	H/O	Return to H/O	
21/8/25	Rakesh	L.O.	6:20	7:20	B/O	Gwalior	std follow up	
21/8/25	Dheerendra	L.O.	6:20	7:30	B/O	Gwalior	std follow up	
21/8/25	Rakesh	L.O.	6:30	8:10	B/O	Gwalior	Follow up	
21/8/25	Dheerendra	L.O.	6:20	6:20	B/O	Gwalior	Follow up	
21/8/25	Rakesh	L.O.	6:20	6:20	B/O	Rewari	Follow up	
21/8/25	Dheerendra	L.O.	6:20	6:20	B/O	Gwalior	Follow up	
21/8/25	Dheerendra	L.O.	6:30	6:30	B/O	Gwalior	std follow up	
21/8/25	Rakesh	L.O.	6:20	7:30	B/O	Gwalior	std follow up	
21/8/25	Dileep Rawat	L.O.	6:30	7:30	B/O	Gwalior	std follow up	
21/8/25	Dheerendra	L.O.	6:20	6:20	B/O	Gwalior	Follow up	
21/8/25	Manish Kumar	L.O.	6:30	6:35	B/O	Maharajpur	Follow up	
21/8/25	Naval	CRA	6:30	7:20	B/O	Gwalior	Follow up	
21/8/25	Rakesh	L.O.	6:20	7:30	B/O	Gwalior	Follow up	
21/8/25	Naval Singh	CRA	6:30	6:30	B/O	Gwalior	Follow up	
21/8/25	Naval Singh	CRA	6:30	7:20	B/O	Gwalior	Follow up	
21/8/25	Manish Kumar	L.O.	6:30	7:40	B/O	Gwalior	Follow up	

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				
27/8/25	Rahul Mani/Li	L.O	6:30	7:30	B/O	Gwalior	followup	
28/8/25	Rahul Mani/W	L.O	6:30	7:30	B/O	Gwalior	followup	
28/8/25	Naval	CRA	6:30	7:30	B/O	Gwalior	followup	
28/8/25	Harish Singh	L.O	6:30	7:30	B/O	Gwalior	followup	
28/8/25	Dileep Rawat	L.O	6:30	7:30	B/O	Gwalior	followup	
28-8-25	Nakendra	L.O	6:30	7:20	B/O	Gwalior	followup	
28/8/25	DHEERAJ	L.O	6:30	7:30	B/O	Gwalior	followup	
28/8/25	Rajesh Baghel	L.O	6:30	7:20	B/O	Gwalior	followup	
28/8/25	Harish Singh	L.O	6:30	7:40	B/O	Gwalior	followup	
29/8/25	Rajesh Baghel	L.O	6:30	7:40	B/O	Gwalior	followup	
29/8/25	Harish Singh	L.O	6:30	7:50	B/O	Gwalior	followup	
29/8/25	Dileep Rawat	L.O	6:30	7:10	B/O	Gwalior	followup	
29-8-25	Nakendra	L.O	6:30	7:10	B/O	Gwalior	followup	
29/8/25	Naval	CRA	6:30	7:30	B/O	Gwalior	followup	
30/8/25	Harish Singh	L.O	6:30	7:30	B/O	Gwalior	followup	
30/8/25	Naval	CRA	6:30	7:45	B/O	Gwalior	followup	
30-8-25	Nakendra	L.O	6:30	7:30	B/O	Gwalior	followup	
30/8/25	Dileep Rawat	L.O	6:30	7:40	B/O	Gwalior	followup	
30/8/25	Rahul Mani/Li	L.O	6:30	8:00	B/O	Gwalior	followup	
30/8/25	Dheeraj Dhanraj	L.O	6:30	8:00	B/O	Gwalior	followup	
30/8/25	Rajesh Baghel	L.O	6:30	7:20	B/O	Gwalior	followup	
31/8/25	Rajesh Baghel	L.O	6:30	7:10	B/O	Gwalior	followup	
31/8/25	Naval Singh	CRA	6:30	7:10	B/O	Gwalior	followup	
31-8-25	Nakendra	L.O	6:30	7:40	B/O	Gwalior	followup	
31-8-25	Dileep Rawat	L.O	6:30	7:10	B/O	Gwalior	followup	
31/8/25	Harish Singh	L.O	6:30	7:30	B/O	Gwalior	followup	
01/09/25	Harish Singh	L.O	6:30	7:30	B/O	Gwalior	CLM	

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				
11/09/25	Rajesh Baghel	L.O	6:20	7:20	B/O	Gohad	center m	[Signature]
11/09/25	Rahul man/hi	L.O	6:20	7:20	B/O	Gohad	center m	[Signature]
11/09/25	Dheeraj Dha	L.O	6:20	7:50	B/O	Gohad	center m	[Signature]
11/09/25	Devendra Sharma	L.O	6:30	8:00	B/O	Gohad	c/m	[Signature]
01-9-25	Natendra	L.O	6:30	7:20	B/O	Gohad	C/M	[Signature]
01/09/25	Naval	CRA	6:30	7:20	B/O	Gohad	following	[Signature]
01/09/25	Dileep Rawat	L.O	6:30	7:20	B/O	Gohad	c/m	[Signature]
01/09/25	Veekendra Rawat	L.O	6:30	8:00	B/O	Gohad	c/m	[Signature]
01/09/25	Anil	Bgm	3:20	3:40	B/O	Bank	C/O	[Signature]
01/09/25	Harish Chandra	L.O	6:30	8:130	B/O	Bahobapur	C/M	[Signature]
01/09/25	Rahul man/hi	L.O	6:30	7:20	B/O	Gohad	C/M	[Signature]
02-09-25	Natendra	L.O	6:30	7:20	B/O	Gohad	C/M	[Signature]
2/9/25	Naval	CRA	6:30	6:50	B/O	Gwalior	following	[Signature]
2/9/25	Dheeraj Dha	L.O	6:20	6:50	B/O	Gwalior	following	[Signature]
01/09/25	Anil	Bgm	3:20	4:00	B/O	Bank	C/O	[Signature]
01/09/25	Rajesh	L.O	6:30	6:40	B/O	Gohad	C/M	[Signature]
01-9-25	Natendra	L.O	6:20	7:10	B/O	Gohad	C/M	[Signature]
13/9/25	Rajesh	L.O	6:20	7:10	B/O	Gwalior	C/M	[Signature]
10/9/25	Harish Chandra	L.O	6:30	8:00	B/O	Gohad	C/M	[Signature]
10/9/25	DHEERAJ Dha	L.O	6:30	8:00	B/O	Gwalior	C/M	[Signature]
01/09/25	Rahul man/hi	L.O	6:30	8:00	B/O	Gohad	C/M	[Signature]
01/09/25	Devendra Sharma	L.O	6:30	7:30	B/O	Gwalior	C/M	[Signature]
09/25	Naval	CRA	6:30	8:19	B/O	Gohad	following	[Signature]
20/9/25	Dileep Rawat	L.O	6:30	7:15	B/O	Gwalior	following	[Signature]
21/09/25	Manu Rawat	L.O	6:30	7:15	B/O	Gwalior	following	[Signature]
01/09/25	Anil	Bgm	3:20	4:00	B/O	Bank	C/O	[Signature]
01/09/25	Harish Chandra	L.O	6:30	7:00	B/O	Gohad	C/M	[Signature]
01-9-25	Natendra	L.O	6:30	7:00	B/O	Gohad	C/M	[Signature]
10/9/25	Severkan Dha	L.O	6:30	6:20	B/O	Gwalior	C/M	[Signature]

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				
04-08-25	Rajesh	L.O	6:30	7:20	B/O	Gwalior	CLM	R
04/09/25	Dhirendra Sharma	L.O	6:30	7:10	B/O	Gwalior	CLM	R
04/09/25	Rahul Manhi	L.O	6:30	7:30	B/O	Gwalior	CLM	R
4/09/25	Naraj	CRA	6:30	7:20	B/O	Gwalior	followup	R
4/9/25	Neelendra Kumar	L.O	6:30	7:05	B/O	Gwalior	CLM	R
04/09/25	Anil	BGM	12:30	1:00	B/O	Bank	CID	R
04/09/25	Anil	BGM	3:30	4:00	B/O	Bank	CID	R
05/09/25	Rajesh	L.O	6:20	3:00	B/O	Gwalior	CLM	R
05-09-25	Nakendra	L.O	6:20	6:30	B/O	Gwalior	CLM	R
5/09/25	Sudhakar Sharma	L.O	6:30	4:00	B/O		CLM	R
6/09/25	Sudhakar Sharma	L.O	6:30	5:15	B/O		CLM	R
05/09/25	Hariom Sikanwar	L.O	6:30	08:00	B/O	Gwalior	CLM	R
05/09/25	Dhirendra	B.M	6:30	3:00	B/O	Gwalior	Gift	R
05/09/25	Dileep Rawat	L.O	6:30	1:00	B/O	Gwalior	CLM	R
5/9/25	Neelendra	L.O	6:30	3:00	B/O	Gwalior	CLM	R
05/09/25	Manu Rawat	L.O	6:30	4:00	B/O	Gwalior	CLM	R
06-09-25	Narendra	L.O	6:30	5:30	B/O	Gwalior	CLM	R
06/09/25	Hariom Sharma	L.O	6:30	7:30	B/O	Gwalior	CLM	R
6/8/25	Naraj	CRA	6:30	6:40	B/O	Money	followup	R
6/8/25	Dileep Rawat	L.O	6:30	1:00	B/O	Gwalior	std followup	R
6/8/25	Rajesh Pal	L.O	6:30	7:30	B/O	Gwalior	std followup	R
06/09/25	Dhirendra Sharma	L.O	6:30	1:00	B/O	Gwalior	CLM	R
06/09/25	DHEERAJ Sharma	L.O	6:30	1:00	B/O	Gwalior	CLM	R
06/09/25	Rahul Manhi	L.O	6:30	3:00	B/O	Gwalior	CLM	R
06/09/25	Anil Sharma	BGM	12:30	1:00	B/O	Bank	CID	R
7/9/25	Naraj	CRA	6:30	7:45	B/O	Gwalior	followup	R
7/9/25	Nakendra	L.O	6:30	2:00	B/O	Gwalior	followup	R
07/09/25	Dhirendra Sharma	L.O	6:30	3:00	B/O	Gwalior	CLM	R
07/09/25	Hariom Sikanwar	L.O	6:30	07:30	B/O	Gwalior	CLM	R

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				
01/04/15	Rakesh Nayak	L.O	6:30	7:10	B/O	Gwalior	Followup	[Signature]
01/04/15	Rakesh Nayak	L.O	6:30	7:10	B/O	Gwalior	Followup	[Signature]
01/04/15	Dileep Rawat	L.O	6:30	7:10	B/O	Gwalior	Chm	[Signature]
01/04/15	Rakesh Nayak	L.O	6:30	7:10	B/O	Gwalior	Chm	[Signature]
01/04/15	Rakesh Nayak	C.M	6:30		B/O	Bareilly	Visit	[Signature]
01/04/15	Rakesh Nayak	C.M	7:00		B/O	Balpuran	Visit	[Signature]
01/04/15	Rakesh Nayak	L.O	6:30	6:50	B/O	Attila	Chm	[Signature]
01/04/15	Rakesh Nayak	L.O	6:30	6:50	B/O	Gwalior	Centerline	[Signature]
01/04/15	Netendra	L.O	6:20	7:40	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	CRA	6:30	7:30	B/O	Gwalior	Followup	[Signature]
01/04/15	Netendra	L.O	6:30	7:35	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	8:30	7:40	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	7:40	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	7:37	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	7:42	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	BGM	6:30	1:00	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	BGM	3:00	4:00	B/O	Bark	CID	[Signature]
01/04/15	Netendra	L.O	6:30	6:30	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	CRA	6:30	7:20	B/O	Gwalior	Followup	[Signature]
01/04/15	Netendra	L.O	6:30	7:30	B/O	Gwalior	Followup	[Signature]
01/04/15	Netendra	L.O	6:30	2:00	B/O	Gwalior	Followup	[Signature]
01/04/15	Netendra	L.O	6:30	4:30	B/O	Piprol	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	5:30	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	5:30	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	L.O	6:30	6:00	B/O	Gwalior	Followup	[Signature]
01/04/15	Netendra	L.O	6:30	6:30	B/O	Gwalior	Chm	[Signature]
01/04/15	Netendra	BGM	3:20	4:20	B/O	Bark	CID	[Signature]
01/04/15	Netendra	L.O	6:30	7:00	B/O	Gwalior	Followup	[Signature]

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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				
10/09/25	Severam Dhakal	L.O	6:30	6:10	BLO	Gohad	C/M	
10/09/25	Devendra Sharma	L.O	6:30	8:30	BLO	Guwahati	C/M	
10/09/25	Dileep Rawat	L.O	6:30	7:5	BLO	Guwahati	C/M	
10/09/25	Monu Rawat	L.O	6:30	8:7	BLO	Guwahati	C/M	
10-09-25	Natendra	L.O	6:30	7:30	BLO	Sikrudi	C/M	
10/09/25	Naraj	CRA	6:30	8:00	BLO	Guwahati	Follow up	
10/09/25	Hariom Singh	L.O	6:30	7:30	BLO	Guwahati	C/M	
10/09/25	Anil	BGM	11:30	12:00	BLO	Bank	CID	
11/09/25	Rajesh Baghel	L.O	6:20	7:20	BLO	Guwahati	Follow up	
11-9-25	Natendra	L.O	6:30	6:20	BLO	Guwahati	Follow up	
11-9/25	Severam Dhakal	L.O	6:30	7:10	BLO	Guwahati	Follow up	
11/9/25	Naraj	CRA	6:30	7:45	BLO	Guwahati	Follow up	
11/09/25	Devendra Sharma	L.O	6:30	1:40	BLO	Guwahati	Follow up	
11/09/25	Dharmraj Dhakal	L.O	6:20	7:20	BLO	Guwahati	Follow up	
11/09/25	Hariom Singh	L.O	6:20	6:30	BLO	Guwahati	Follow up	
11/09/25	Dileep Rawat	L.O	6:20	6:30	BLO	Guwahati	Follow up	
11/09/25	Anil	BGM	6:30	1:00	BLO	Guwahati	Follow up	
11/09/25	Anil	BGM	1:00	1:30	BLO	Bank	CID	
11/09/25	Anil	BGM	3:40	4:20	BLO	Bank	CID	
12/09/25	Hariom Singh	L.O	6:30	5:10	BLO	Hazira	Follow up	
12/09/25	Dharmraj Dhakal	L.O	6:20	6:15	BLO	Guwahati	Follow up	
12-9-25	Natendra	L.O	6:30	7:20	BLO	Guwahati	Follow up	
12/9/25	Rajesh	L.O	6:20	6:45	BLO	Guwahati	Follow up	
12/09/25	Monu Rawat	L.O	6:30	5:40	BLO	Guwahati	Follow up	
12/9/25	Naraj	CRA	6:30	7:20	BLO	Guwahati	Follow up	
12/9/25	Devendra Sharma	L.O	6:30	8:10	BLO	Guwahati	Follow up	
12/9/25	Dileep Rawat	L.O	6:30	6:18	BLO	Guwahati	Follow up	
12/09/25	Anil	BGM	6:20	7:00	BLO	Guwahati	Follow up	
12/09/25	Severam	BLO	6:30	7:10	BLO	Guwahati	Follow up	

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				
2/10/25	Anil	BGM	12:00	1:00	B/O	Bank	CIP	✓
10/10/25	Rajesh	L.O.	6:20	7:30	B/O	Gwahar	following	✓
11/10/25	Gyanendra	L.O.	6:30	1:00	B/O	Gwahar	following	✓
11/10/25	Marcel	CA	6:30	7:30	B/O	Gwahar	following	✓
11/10/25	Narendra	L.O.	6:30	7:30	B/O	Gwahar	following	✓
11/10/25	Dileep Kumar	L.O.	6:30	7:00	B/O	Gwahar	following	✓
11/10/25	Manu Kumar	L.O.	6:30	6:50	B/O	Gwahar	following	✓
11/10/25	Kripa Kumar	CA	6:30		B/O	Bachan	visit	✓
11/10/25	Kripa Kumar	CA	6:30		B/O	Bachan	visit	✓
11/10/25	Anil	BGM	6:50	11:00	B/O	Maharaja	following	✓
11/10/25	Narendra	L.O.	6:30	7:20	B/O	Gwahar	following	✓
11/10/25	Marcel	CA	6:30	4:00	B/O	Gwahar	following	✓
11/10/25	Rajesh	L.O.	6:30	6:50	B/O	Maharaja	following	✓
11/10/25	Bachan Kumar	L.O.	6:30	5:00	B/O	Gwahar	following	✓
11/10/25	Manu Kumar	L.O.	6:30	6:30	B/O	Gwahar	following	✓
11/10/25	Gyanendra	L.O.	6:30	7:00	B/O	Gwahar	following	✓
11/10/25	DHEEPAJ Dharwad	L.O.	6:30	1:00	B/O	Gwahar	following	✓
11/10/25	Rajesh Baghel	L.O.	6:30	7:20	B/O	Gwahar	following	✓
11/10/25	Narendra	L.O.	6:20	7:20	B/O	Gwahar	following	✓
11/10/25	Dheendra Sharma	CA	6:30	1:00	B/O	Gwahar	following	✓
11/10/25	Gyanendra	L.O.	6:30	7:00	B/O	Gwahar	following	✓
11/10/25	DHEEPAJ Dha	L.O.	6:30	7:00	B/O	Gwahar	following	✓
11/10/25	Anil	BGM	6:30	10:00	B/O	Gwahar	following	✓
11/10/25	Veerendra	L.O.	6:30	1:00	B/O	Gwahar	following	✓
11/10/25	Anil	BGM	10:40	11:30	B/O	Bank	CIP	✓
11/10/25	Narendra	L.O.	6:30	4:00	B/O	Bank	following	✓
11/10/25	Narendra	L.O.	6:20	1:00	B/O	Gwahar	following	✓

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				
16/9/25	Dileep Rawat	L.O	6:30	7:0	B/O	Gwalior	Follow up	
16/9/25	Naveen	C.P.A	6:30	7:30	B/O	Gwalior	Follow up	
16/9/25	Dheeraj Sharma	L.O	6:30	12:0	B/O	Gwalior	Follow up	
16/9/25	Sevaram Dha	L.O	6:30	7:0	B/O	Gwalior	Follow up	
16/9/25	Rajesh	L.O	6:30	7:3	B/O	Gwalior	Follow up	
16/9/25	Hariom Sikarwar	L.O	6:30	02:30	B/O	Gwalior	Follow up	
17/9/25	Nakendra	L.O	6:30	07:30	B/O	Gwalior	Follow up	
17/9/25	Dileep Rawat	L.O	6:30	02:00	B/O	Gwalior	Follow up	
17/9/25	Rajesh	L.O	6:30	07:30	B/O	Gwalior	Follow up	
17/9/25	Hariom Sikarwar	L.O	6:30	02:30	B/O	Gwalior	Follow up	
17/9/25	Devendra Sharma	L.O	6:30	7:10	B/O	Gwalior	Follow up	
17/9/25	Dheeraj Sharma	L.O	6:30	07:10	B/O	Gwalior	Follow up	
17/9/25	Sevaram	L.O	6:30	07:10	B/O	Gwalior	Follow up	
17/9/25	Anil	Bgm	10:30	11:30	B/O	Bgm	CIP	
18/9/25	Rajesh	L.O	6:20	07:30	B/O	Gwalior	Follow up	
18/9/25	Dileep Rawat	L.O	6:30	08:30	B/O	Gwalior	Follow up	
18/9/25	Anil	L.O	6:30	08:30	B/O	Gwalior	Follow up	
18/9/25	Hariom	L.O	6:30	07:00	B/O	Gwalior	Follow up	
18/9/25	Devendra Sharma	L.O	6:30	06:0	B/O	Gwalior	Follow up	
18/9/25	Anil	Bgm	10:30	11:00	B/O	Bgm	CIP	
19/9/25	Anil	Raw	6:30		B/O	Gwalior	Follow up	
19/9/25	Nakendra	L.O	6:30	1:30	B/O	Gwalior	Follow up	
19/9/25	Hariom Sikarwar	L.O	6:30		B/O	Gwalior	Follow up	
19/9/25	Dheeraj Sharma	L.O	6:30		B/O	Gwalior	Follow up	
19/9/25	Dileep Rawat	L.O	6:30		B/O	Gwalior	Follow up	
19/9/25	Devendra Sharma	L.O	6:30	8:30	B/O	Gwalior	Follow up	
19/9/25	Rajesh	L.O	6:30	6:17	B/O	Gwalior	Follow up	
19/9/25	Sevaram	L.O	6:30	8:10	B/O	Gwalior	Follow up	

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				
20/09/25	more power	L.O	6:30	7:30	B/O	Local	Colm	AB
20-9-25	Narendra Chatur	L.O	6:30	7:15	B/O	Gwalior	Followup	AB
20/09/25	DHARAJ	L.O	6:30	6:00	B/O	Gwalior	Followup	AB
20/09/25	Dharmendra Sharma	L.O	6:30	8:00	B/O	Gwalior	Followup	AB
20/09/25	Weekend	L.O	6:30	7:00	B/O	Gwalior	Followup	AB
20/09/25	ANU	Bye	6:30	1:00	D/O	Gwalior	Followup	AB
21-9-25	Narendra	L.O	6:30	12:00	B/O	Gwalior	Followup	AB
21-9-25	Rajesh	L.O	6:30	5:40	B/O	Gwalior	Followup	AB
21-9-25	Narendra	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
22-9-25	Narendra	L.O	6:30	3:00	B/O	Gwalior	Followup	AB
22-9-25	RAJESH	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
22-9-25	Dharmendra Sharma	L.O	6:30	4:00	B/O	Gwalior	Followup	AB
22/09/25	DHARAJ	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
22/09/25	Dharmendra Sharma	L.O	6:30	8:00	B/O	Gwalior	Followup	AB
22/09/25	Hari Singh	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
23-09-25	Dharmendra Sharma	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
23-9-25	Hari Singh	L.O	6:30	07:30	B/O	Gwalior	Followup	AB
23/09/25	Naval	CRA	6:30	07:30	B/O	Gwalior	Followup	AB
23-9-25	Narendra	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
23-9-25	DHARAJ	L.O	6:30	01:30	B/O	Gwalior	Followup	AB
23/09/25	Rajesh	L.O	6:30	7:25	B/O	Gwalior	Followup	AB
23/09/25	Anu Sharma	BOM	10:40	11:40	B/O	Bank	CID	AB
24/09/25	RAJESH	L.O	6:20	7:20	B/O	Gwalior	Followup	AB
24/09/25	Naval	CRA	6:30	7:30	B/O	Gwalior	Followup	AB
24/09/25	Weekend	L.O	6:30	08:30	B/O	Gwalior	Followup	AB
24-9-25	Dileep Rawat	L.O	6:30	07:30	B/O	Gwalior	Followup	AB
24-9-25	Dharmendra Sharma	L.O	6:30	7:30	B/O	Gwalior	Followup	AB
24-9-25	Narendra	L.O	6:30	7:30	B/O	Gwalior	Followup	AB

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Date	Name of the Employees	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
23/09/25	RAJESH	L.O	6:20	6:40	B/O	Local	STP Follow up	TH
25/09/25	DHEERAJ	L.O	6:20	6:40	B/O	Local	Follow up	TH
25/09/25	Dharendra Sharma	L.O	6:30	6:40	B/O	Local	2nd follow up	TH
25/09/25	Monu Raut	L.O	6:30	6:40	B/O	Local	Follow up	TH
25/09/25	Naval	CRA	6:30	6:40	B/O	Local	Follow up	TH
25/09/25	Natendra	L.O	6:30	7:30	B/O	Local	Follow up	TH
26/09/25	Rajesh	L.O	6:30	6:40	B/O	Local	Follow up	TH
26/09/25	Natendra	L.O	6:30	6:40	B/O	Local	Follow up	TH
26/09/25	Naval	CRA	6:30	6:40	B/O	Local	Follow up	TH
26/09/25	Harish Sankar	L.O	6:30	6:40	B/O	Local	Follow up	TH
29/09/25	Rajesh Baghel	L.O	6:30	6:40	B/O	Local	Follow up	TH
29/09/25	Dharendra Sharma	L.O	6:30	6:40	B/O	Local	2nd follow up	TH
29/09/25	Monu Raut	L.O	6:30	6:40	B/O	Local	Follow up	TH
30/09/25	Dharendra Sharma	L.O	6:30	6:40	B/O	Local	Follow up	TH
30/09/25	Rajesh Baghel	L.O	6:30	6:40	B/O	Local	Follow up	TH
30/09/25	Natendra	L.O	6:30	7:40	B/O	Local	Follow up	TH
01/10/25	Anil	BGM	3:20	3:40	B/O	Bank	CID	TH
01/10/25	Rajesh Baghel	L.O	6:20	7:20	B/O	Local	meeting	TH
01/10/25	Natendra	L.O	6:20	8:10	B/O	Khadiyal	C/M	TH
01/10/25	Sevika Dhand	L.O	6:20	8:10	B/O	Khadiyal	C/M	TH
01/10/25	Harish Sankar	L.O	6:20	6:40	B/O	Local	C/M	TH
01/10/25	Dharendra Sharma	L.O	6:30	6:40	B/O	Local	Follow up	TH
01/10/25	Naval Singh	CRA	6:30	7:40	B/O	Khadiyal	Follow up	TH
01/10/25	Monu Raut	L.O	6:30	7:50	B/O	Local	Follow up	TH
01/10/25	Dharendra Sharma	L.O	6:30	7:50	B/O	Local	Follow up	TH
01/10/25	Anil	BGM	11:00	11:30	B/O	Bank	CID	TH
02/10/25	Monu Raut	L.O	6:30	7:50	B/O	Local	Follow up	TH
02/10/25	Harish Sankar	L.O	6:30	6:40	B/O	Local	Follow up	TH

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				
02-10-25	Natendra Chahal	L.O.	6:30	7:30	B/O	Veer Pura	CIM	AV
02-10-25	Sanjay Sharma	L.O.	6:30	7:00	B/O	Indraprastha	CIM	AV
02-10-25	Naval Singh	CRA	6:30	7:45	B/O	Gurukul	followup	AV
02-10-25	AV	BSM	6:30	7:30	B/O	Bank	CID	AV
03-10-25	Harman Sikanwar	L.O.	6:30	10:00	B/O	Local	com	AV
03-10-25	Harman Sikanwar	L.O.	6:30	6:30	B/O	Indraprastha	CIM	AV
03-10-25	Natendra	L.O.	6:30	7:00	B/O	Gurukul	CIM	AV
03-10-25	Naval Singh	CRA	6:30	7:45	B/O	Gurukul	followup	AV
3-10-25	Sanjay Sharma	L.O.	6:30	5:45	B/O	Local	CIM	AV
03-10-25	Rakesh Baghel	L.O.	6:30	7:00	B/O	Gurukul	com	AV
03-10-25	Harman Sikanwar	L.O.	6:30	10:00	B/O	Gurukul	CIM	AV
03-10-25	Kapil Prate	CM	6:30	1:10	B/O	Bank	visit	AV
04-10-25	Harman Sikanwar	L.O.	6:30	7:30	B/O	Kanpur	CIM	AV
04-10-25	Sanjay Sharma	L.O.	6:30	7:00	B/O	Gurukul	CIM	AV
4-10-25	Natendra	L.O.	6:30	7:20	B/O	Gurukul	CIM	AV
4-10-25	Naval Singh	CRA	6:30	5:00	B/O	Gurukul	followup	AV
04-10-25	AV	BSM	6:30	7:00	B/O	Bank	CID	AV
04-10-25	Kapil Prate	CM	12:00	9:00	B/O	Bank	NPM	AV
05-10-25	Harman Sikanwar	L.O.	6:30	7:00	B/O	Indraprastha	CIM	AV
05-10-25	Naval	CRA	6:30	7:28	B/O	Gurukul	followup	AV
05-10-25	Rakesh Baghel	L.O.	6:30	7:20	B/O	Gurukul	followup	AV
05-10-25	Sanjay Sharma	L.O.	6:30	8:10	B/O	Gurukul	followup	AV
05-10-25	Manu Rawat	L.O.	6:30	8:10	B/O	Gurukul	followup	AV
05-10-25	Harman Sikanwar	L.O.	6:30	8:00	B/O	Indraprastha	CIM	AV
6-10-25	Natendra	L.O.	6:30	7:30	B/O	Gurukul	CIM	AV
6-10-25	Naval	CRA	6:30	7:30	B/O	Gurukul	followup	AV
6-10-25	Sanjay Sharma	L.O.	6:30	7:30	B/O	Gurukul	followup	AV
6-10-25	RATESH	L.O.	6:30	1:55	B/O	Gurukul	followup	AV
06-10-25	Sanjay Sharma	L.O.	6:30	7:00	B/O	Indraprastha	CIM	AV

Spendana 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				
10/10/20	Ramesh	L.O.	6:30	1:30	B/O	Bank	CID	[Signature]
10/10/20	Arav	L.O.	6:30	1:40	B/O	Bank	CID	[Signature]
10/10/20	Devendra Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Harish Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Narain	CRA	6:30	7:30	B/O	Bank	Follow up	[Signature]
10/10/20	RAMESH	L.O.	6:30	7:30	B/O	Bank	Follow up	[Signature]
10/10/20	Narain	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Narain	CRA	6:30	7:30	B/O	Bank	Follow up	[Signature]
10/10/20	Rajesh	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Manu Kumar	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Devendra Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Sevakam Dhand	L.O.	6:30	7:45	B/O	Bank	CID	[Signature]
10/10/20	Narain	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Devendra Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Harish Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Arav Sharma	BPM	3:30	4:10	B/O	Bank	CID	[Signature]
10/10/20	Rajesh	L.O.	2:40	6:40	B/O	Bank	Follow up	[Signature]
10/10/20	Narain	L.O.	3:30	6:40	B/O	Bank	Follow up	[Signature]
10/10/20	Devendra	L.O.	3:30	6:40	B/O	Bank	Follow up	[Signature]
10/10/20	RAMESH	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Narain	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Narain	CRA	6:30	7:30	B/O	Bank	Follow up	[Signature]
10/10/20	Sevakam	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Devendra Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Harish Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Devendra Sharma	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Arav	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]
10/10/20	Manu Kumar	L.O.	6:30	7:30	B/O	Bank	CID	[Signature]

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				
10/10/25	RAJESH	L.O	6:20	7:20	Blo	mulapuri	Center meeting	[Signature]
10/10/25	V. Hema	B.m	6:20	7:20	Blo	Gohad	followup	[Signature]
10/10/25	Himanshu Kumar	L.O	6:30	7:20	Blo	Gohad	CLM	[Signature]
10/10/25	Narendra	L.O	6:30	9:20	Blo	Sikodi	CLM	[Signature]
10/10/25	Narval	CRA	6:30	8:00	Blo	Kachampuri	followup	[Signature]
10/10/25	DHEERAJ	L.O	6:30	7:48	Blo	Gohad	followup	[Signature]
10/10/25	Parvathy Sharma	L.O	6:30	7:40	Blo	Gohad	CLM	[Signature]
10/10/25	Sarvam	L.O	6:30	7:20	Blo	Gohad	CLM	[Signature]
10/10/25	Narendra	L.O	6:30	7:30	Blo	Gohad	followup	[Signature]
11/10/25	RAJESH	L.O	6:30	7:00	Blo	Gohad	followup	[Signature]
11/10/25	Sarvam DHARMA	L.O	6:30	7:07	Blo	Gohad	CLM	[Signature]
11/10/25	Parvathy Sharma	L.O	6:30	7:30	Blo	Gohad	CLM	[Signature]
11/10/25	Anu Sharma	B.m	6:30	11:00	Blo	Gohad	CLM	[Signature]
11/10/25	Monu Kumar	L.O	6:30	7:30	Blo	Gohad	CLM	[Signature]
12/10/25	RAJESH	L.O	6:20	7:20	Blo	Gohad	followup	[Signature]
12/10/25	Narval	CRA	6:30		Blo	Gohad	followup	[Signature]
12/10/25	Narendra	L.O	6:30	7:30	Blo	Gohad	followup	[Signature]
12/10/25	Sarvam DHARMA	L.O	6:30	8:10	Blo	Gohad	CLM	[Signature]
12/10/25	Anu	B.m	6:30	12:30	Blo	Gohad	CLM	[Signature]
12/10/25	Narendra	L.O	8:00	2:20	Blo	Gohad	followup	[Signature]
12/10/25	Monu Kumar	L.O	6:30	4:48	Blo	Gohad	CLM	[Signature]
12/10/25	Narval	CRA	6:30	6:20	Blo	Gohad	followup	[Signature]
12/10/25	Sarvam DHARMA	L.O	6:30	9:00	Blo	Gohad	CLM	[Signature]
12/10/25	Narendra dhakar	L.O	6:30	9:00	Blo	Gohad	followup	[Signature]
12/10/25	DHEERAJ	L.O	6:30	4:00	Blo	Gohad	followup	[Signature]
12/10/25	RAJESH	L.O	6:30	1:00	Blo	Gohad	followup	[Signature]
12/10/25	Anu	B.m	6:30	11:00	Blo	Gohad	CLM	[Signature]
12/10/25	Himanshu Kumar	Blo	6:30	07:30	Blo	Gohad	CLM	[Signature]

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				
3/1/15	Anand prot	PM	6:30	1:10	B/O	Bank	ATM	
3/1/15	Anand	BSM	12:30	1:10	B/O	Bank	CIP	
4/1/15	RAJESH	L.O	3:25	5:00	B/O	Aulath	followup	
4/10/15	Natendra	L.O	6:30	6:20	B/O	Gwalior	Followup	
4/10/15	Dheerendra	B.M	6:30	12:30	B/O	Gwalior	CIP	
4/10/15	Harish-Sikaroon	L.O	11:30	7:30	B/O	Gwalior	Follow up	
4/10/15	Naval	CRA	6:30	1:00	B/O	Gwalior	followup	
4/10/15	Rajesh	LO	6:30	1:00	B/O	Gwalior	followup	
4/10/15	DHEERENDRA	L.O	6:30	12:30	B/O	Gwalior	followup	
4/10/15	Dheerendra	L.O	6:30	6:30	B/O	Gwalior	followup	
4/10/15	Sevaram	L.O	6:30	7:30	B/O	Gwalior	Follow up	
4/10/15	Dheerendra	B.M	12:30	12:50	B/O	Gwalior	Follow up	
4/10/15	Anand	BSM	1:00	2:00	B/O	Bank	CIP	
4/10/15	Anand prot	C.M	1:00	3:00	B/O	Bank	Follow up	
4/10/15	Rajesh	L.O	6:20	7:40	B/O	Gwalior	Followup	
4/10/15	Anand prot	L.O	6:30	7:30	B/O	Gwalior	Follow up	
4/10/15	Anand prot	L.O	6:30	4:50	B/O	Gwalior	Follow up	
4/10/15	Anand prot	L.O	6:20	5:00	B/O	Gwalior	Follow up	
4/10/15	Natendra	L.O	6:30	4:00	B/O	Gwalior	Follow up	
4/10/15	Naval	CRA	6:30	3:00	B/O	Gwalior	Followup	
4/10/15	Sevaram	L.O	6:30	4:00	B/O	Gwalior	Follow up	
4/10/15	Anand prot	L.O	6:30	5:40	B/O	Gwalior	Follow up	
4/10/15	Anand	B.M	6:30	5:30	B/O	Gwalior	Follow up	
4/10/15	Anand prot	B.M	6:30	3:25	B/O	Gwalior	Follow up	
4/10/15	RAJESH	L.O	6:20	6:00	B/O	Gwalior	Followup	
4/10/15	Bekendra	L.O	6:30	7:00	B/O	Gwalior	Followup	
4/10/15	Manu	L.O	6:30	2:10	B/O	Gwalior	Followup	
4/10/15	Natendra	L.O	6:30	4:20	B/O	Gwalior	Followup	