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स्पंदना स्पोर्ट्स फाइनेशियल लिमिटेड

CSO License No. 200001/200002
 रजिस्टर्ड ऑफिस: नेशनल फिनेंसियल सेवा केंद्र, प्लॉट नंबर 1, 5y No-83/1,
 ईस्टवार्ड मार्ग, फिरोजपुरा, गुरुग्राम, हरियाणा
 ईमेल: cs@spandanaspheorty.com



लोन कार्ड / फॅक्ट शीट
 ब्रांच का नाम: Bahrawara-2



उपभोक्ता का नाम: Mrs USHA
 पति का नाम: VINOD NINAMA
 मोबा. नंबर: 451149
 लोन दिनांक की तारीख: 12 Jun 2023
 CSI के लिए दी गई व्यक्ति का नाम: Mrs USHA & VINOD NINAMA
 CSI / AI के लिए दी गई समझौते की तिथि: 11 Jun 2025
 लोन आईडी: 351765052
 अग्रिम नंबर: 1
 एमआईडी नंबर: 922009
 मोबाइल नंबर: 7740910485
 AI के लिए दी गई व्यक्ति का नाम: VINOD NINAMA
 एम्बेडेड इन्सुरेंस (AI) प्रीमियम (₹): 200.00

(A) लोन प्रीमियम (₹)	42000.00	लोन की अवधि (माहों में)	24
(B) अग्रिम का कुल योग (₹)	12824.00	पुनर्भुगतान की अवधि	Monthly
(C) अग्रिम अग्रिम शुल्क		किस्तों की संख्या	24
(i) अग्रिम प्रसंस्करण शुल्क (₹) (लोन शुरू होने पर)	496.00	द्वारद्वारिक ब्याज दर (%)	25 %
(ii) क्रेडिट सीमा इन्सुरेंस (CSI) का प्रीमियम (₹) (लोन शुरू होने पर)	1260.00	आवृत्ति अवधि ब्याज दर (IRR) एम्बेड्ड एंड रिटर्न फॉर डेरेस सिस्टम का उपयोग कर (D) का उपयोग की गई।	31.21 %
(D) शुद्ध निर्यात राशि (₹) [(A) - (C)]	48744.00	पुनर्भुगतान की प्रारंभिक किस्त की राशि (₹)	2250.00
(E) उपभोक्ता द्वारा भुगतान की गयी कुल राशि (₹) [(A) + (B) + (C)]	56580.00	भुगतान में देरी पर दायित्व ब्याज (₹)	शून्य

पुनर्भुगतान का विस्तृत शेड्यूल (Detailed Repayment Schedule)

क्रमांक	दिनांक	अग्रिम पुनर्भुगतान का शेड्यूल					हस्ताक्षर		टिप्पणी
		रोल मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि (₹)	सीए	सीएम, अन्य	
1	04-08-2023	41274.06	725.34	1524.06	725.00	2250	Sw		Aashish Pandey
2	04-09-2023	39801.04	1373.62	876.38	2250.00	2250	Sw		
3	04-10-2023	38470.92	1430.12	819.88	2250.00	2250	Sw		
4	04-11-2023	37037.77	1472.25	816.83	2250.00	2250	Sw		
5	04-12-2023	3546.62	1468.95	761.05	2250.00	2250	Sw		
6	01-01-2024	34053.62	1495.20	794.80	2250.00	2250	Sw		
7	04-02-2024	32526.68	1526.94	723.06	2250.00	2250	Sw		
8	04-03-2024	30922.76	1603.92	646.08	2250.00	2250	Sw		
9	04-04-2024	29329.34	1593.42	656.58	2250.00	2250	Sw		
10	04-05-2024	27682.00	1647.34	602.66	2250.00	2250	Sw		
11	04-06-2024	26019.77	1662.23	587.77	2250.00	2250	Sw		
12	04-07-2024	24304.42	1715.35	534.65	2250.00	2250	Sw		
13	04-08-2024	22570.47	1733.95	516.05	2250.00	2250	Sw		
14	04-09-2024	20799.71	1770.76	479.24	2250.00	2250	Sw		
15	04-10-2024	18977.10	1822.61	427.39	2250.00	2250	Sw		
16	04-11-2024	17130.04	1847.06	402.94	2250.00	2250	Sw		
17	04-12-2024	15232.03	1898.01	351.99	2250.00	2250	Sw		
18	04-01-2025	13305.45	1926.58	323.42	2250.00	2250	Sw		
19	04-02-2025	11337.96	1967.49	282.51	2250.00	2250	Sw		
20	04-03-2025	9309.40	2032.56	217.44	2250.00	2250	Sw		
21	04-04-2025	7252.98	2052.42	197.58	2250.00	2250	Sw		
22	04-05-2025	5152.01	2100.97	149.03	2250.00	2250	Sw		
23	04-06-2025	3011.40	2140.61	109.39	2250.00	2250	Sw		
24	04-07-2025	0.00	3011.40	62.60	3074.00	1150	Sw		
अग्रिम का सीक्योरिटी है कि हमें प्राप्त हुई कुल राशि है		42000.00	12824.00	54824.00					1924-12-8-25 P

CustomerSupportService (CSG): 1800-203319 | Timing: 09:30 a.m. to 05:30 pm | Email: cs@spandanaspheorty.com



	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि(₹)	सीए	बीएम/अन्य
06-07-2023	40785.62	1214.38	1035.62	2250.00	2250		P.
06-08-2023	39401.62	1384.00	866.00	2250.00	2250		P.
06-09-2023	37988.23	1413.39	836.61	2250.00	2250	Sumit	P.
06-10-2023	36518.81	1469.42	780.58	2250.00	2250	Deep	P.
06-11-2023	35044.21	1474.60	775.40	2250.00	2250	Deep	P.
06-12-2023	33514.30	1529.91	720.09	2250.00			
06-01-2024	31975.91	1538.39	711.61	2250.00			
06-02-2024	30404.85	1571.06	678.94	2250.00			
06-03-2024	28758.78	1646.07	603.93	2250.00			
06-04-2024	27119.41	1639.37	610.63	2250.00			
06-05-2024	25426.66	1692.75	557.25	2250.00			
06-06-2024	23716.54	1710.12	539.88	2250.00			
06-07-2024	21953.87	1762.67	487.33	2250.00			
06-08-2024	20170.01	1783.86	466.14	2250.00			
06-09-2024	18348.28	1821.73	428.27	2250.00			
06-10-2024	16475.30	1872.98	377.02	2250.00			
06-11-2024	14575.12	1900.18	349.82	2250.00			
06-12-2024	12621.61	1950.51	299.49	2250.00			
06-01-2025	10642.67	1981.94	268.06	2250.00			
06-02-2025	8616.64	2024.03	225.97	2250.00			
06-03-2025	6533.93	2084.71	165.29	2250.00			

क्रमांक	दिनांक	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	मुश्तान की गई राशि (₹)	सीए	बीएम/अन्य
1	07-02-2023	56253.17	1373.83	1657.37	3100.00	3037	Deep	P
2	07-03-2023	54211.61	1021.61	1078.44	3100.00	3100	Deep	P
3	07-04-2023	52262.68	1948.93	1151.07	3100.00	3100	Deep	P
4	07-05-2023	50286.57	2026.11	1073.89	3100.00	3100	Deep	P
5	07-06-2023	48203.24	2033.33	1066.67	3100.00	3100	Deep	P
6	07-07-2023	46166.72	209.52	990.48	3100.00	3100	Deep	P
7	07-08-2023	43971.42	2121.30	978.70	3100.00	3100	Deep	P
8	07-09-2023	41806.08	2166.34	933.66	3100.00	3100	Deep	P
9	07-10-2023	39565.11	2240.97	859.03	3100.00	3100	Deep	P
10	07-11-2023	37305.19	2259.92	840.08	3100.00	3100	Deep	P
11	07-12-2023	34971.73	2333.46	766.34	3100.00	3100	Deep	P
12	07-01-2024	32614.28	2357.45	742.55	3100.00	3100	Deep	P
13	07-02-2024	30206.77	2407.31	692.19	3100.00	3100	Deep	P
14	07-03-2024	27706.77	2500.00	600.00	3100.00	3100	Deep	P
15	07-04-2024	25195.06	2511.71	588.29	3100.00	3100	Deep	P
16	07-05-2024	22612.77	2582.29	517.71	3100.00	3100	Deep	P
17	07-06-2024	19992.90	2619.87	480.13	3100.00	3100	Deep	P
18	07-07-2024	17367.11	2689.19	410.51	3100.00	3100	Deep	P
19	07-08-2024	14732.12	2732.12	367.97	3100.00	3100	Deep	P
20	07-09-2024	12097.51	2780.51	309.39	3100.00	3100	Deep	P
21	07-10-2024	9462.57	2827.94	242.06	3100.00	3100	Deep	P
22	07-11-2024	6827.57	2870.55	189.13	3100.00	3100	Deep	P
23	07-12-2024	4192.57	2910.55	135.13	3100.00	3100	Deep	P

06-07-2023	39990.20	610.27	1639.73	2250.00	2250	Atan	P.
06-08-2023	38589.31	1399.53	850.47	2250.00	2250	Atan	P
06-09-2023	37158.67	1400.89	849.11	2250.00	2250	Atan	P
06-10-2023	35672.20	1430.64	819.36	2250.00	2250	Atan	P
06-11-2023	34179.62	1486.47	763.53	2250.00	2250	Atan	P
06-12-2023	32631.94	1492.58	757.42	2250.00	2250	Atan	P
06-01-2024	31074.81	1547.68	702.32	2250.00	2250	Atan	P
06-02-2024	29484.62	1557.13	692.87	2250.00	2250	Atan	P
06-03-2024	27820.27	1590.19	659.81	2250.00	2250	Atan	P
06-04-2024	26160.97	1664.35	585.65	2250.00	2250	Atan	P
06-05-2024	24448.52	1659.30	590.70	2250.00	2250	Atan	P
06-06-2024	22717.63	1712.45	537.55	2250.00		Deer	
06-07-2024	20934.43	1730.89	519.11	2250.00			
06-08-2024	19128.93	1783.20	466.80	2250.00			
06-09-2024	17285.09	1805.50	444.50	2250.00			
06-10-2024	15390.26	1843.84	406.16	2250.00			
06-11-2024	13467.04	1894.83	355.17	2250.00			
06-12-2024	11493.76	1923.22	326.78	2250.00			
08-01-2025	9487.81	1973.28	276.72	2250.00			
08-02-2025	7429.25	2005.95	244.05	2250.00			
08-03-2025	5551.93	2048.55	201.45	2250.00			
08-04-2025	3595.14	2107.33	142.67	2250.00			
08-05-2025	0.00	2136.79	112.00	2250.00			

हो स्वीकृत है हमें प्राप्त हुई कुल राशि

					राशि(₹)			
01-02-2024	38965.89	1034.11	1095.89	2130.00	2130	Deep	Deep	Deep
07-03-2024	37770.00	1195.89	934.11	2130.00	2130	Deep		
04-04-2024	36364.36	1405.64	724.36	2130.00	2130	Deep		
02-05-2024	34931.76	1432.60	697.40	2130.00				
06-06-2024	33639.17	1292.59	837.41	2130.00				
04-07-2024	32154.30	1484.87	645.13	2130.00				
01-08-2024	30640.96	1513.34	616.66	2130.00				
05-09-2024	29245.50	1395.46	734.54	2130.00				
10-10-2024	27676.37	1569.13	560.87	2130.00				
14-11-2024	26209.84	1466.53	663.47	2130.00				
18-12-2024	24582.49	1627.35	502.65	2130.00				
22-01-2025	22923.94	1658.55	471.45	2130.00				
26-02-2025	21343.49	1580.45	549.55	2130.00				
01-03-2025	19622.82	1720.67	409.33	2130.00				
05-04-2025	17869.15	1753.67	376.33	2130.00				
			342.70	2130.00				
			385.52	2130.00				
			271.99	2130.00				

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Apr 13, 2024, 11:55

मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि(₹)	सीए	बीएस/अन्य
				2130		
		1123.29	2130.00			
	1006.71		2130.00	2130		
	1382.18	747.82	2130.00	2130		
	1408.69	721.31	2130.00	2130		

	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि (₹)	सीए	बीएम/अन्य
06-02-2023	53512.22	965.78	1567.22	2533.00	2533	Am	P
06-03-2023	51588.48	1923.74	1026.26	2950.00	2950	Am	P
06-04-2023	49733.85	1854.63	1095.37	2950.00	2950	Am	P
06-05-2023	47805.78	1928.07	1021.93	2950.00	2950	Am	P
06-06-2023	45870.83	1934.95	1015.05	2950.00	2950	Am	P
06-07-2023	43863.38	2007.45	942.55	2950.00	2950	Am	P
06-08-2023	41844.72	2018.66	931.34	2950.00	2950	Am	P
06-09-2023	39783.20	2061.52	888.48	2950.00	2950	Am	P
06-10-2023	37650.66	2132.54	817.46	2950.00	2950	Am	P
06-11-2023	35500.09	2150.57	799.43	2950.00	2950	Am	P
06-12-2023	33279.54	2220.55	729.45	2950.00	2950	Am	P
06-01-2024	31036.16	2243.38	706.62	2950.00	2950	P	P
06-02-2024	28745.15	2291.01	658.99	2950.00	2950	P	P
06-03-2024	26366.11	2379.04	570.96	2950.00	2950	Deep	P
06-04-2024	23975.94	2390.17	559.83	2950.00	2950	Deep	P
06-05-2024	21518.60	2457.34	492.66	2950.00	2950	Am	P
06-06-2024	19025.50	2493.10	456.90	2950.00	2950	Am	P
06-07-2024	16466.13	2559.07	390.93	2950.00	2950	Deep	P
06-08-2024	13866.06	2600.37	349.63	2950.00			
06-09-2024	11213.48	2655.53	294.42	2950.00			
06-10-2024	8490.83	2719.65	230.35	2950.00			

6-2023	41843.15	1156.85	1043.15	2250.00	2250	Am	p
7-2023	39412.39	1410.76	831.24	2250.00	2250	Am	p
8-2023	38019.65	1412.74	837.26	2250.00	2250	Am	p
9-2023	36576.92	1442.73	807.27	2250.00	2250	Am	p
10-2023	35078.50	1498.42	751.58	2250.00	2250	Am	p
11-2023	33573.32	1505.18	744.82	2250.00	2250	Am	p
12-2023	32013.18	1560.14	689.86	2250.00	2250	Am	p
01-2024	30442.91	1570.27	679.73	2250.00	2250	Am	p
02-2024	28839.30	1603.61	646.39	2250.00	2250	Am	p
03-2024	27162.14	1677.16	572.84	2250.00	2250	Am	p
04-2024	25488.87	1673.27	576.73	2250.00	2250	Am	p
05-2024	23762.61	1726.26	523.74	2250.00	2250	Am	p
06-2024	22017.16	1745.45	504.55	2250.00	2250	Am	p
07-2024	20219.57	1797.59	452.41	2250.00	2250	Am	p
08-2024	18398.89	1820.68	429.32	2250.00	2250	Am	p
09-2024	16539.55	1859.34	390.66	2250.00	2250	Am	p
10-2024	14629.40	1910.15	339.85	2250.00	2250	Am	p
11-2024	12690.02	1939.38	310.62	2250.00	2250	Am	p
12-2024	10700.77	1989.25	260.75	2250.00	2250	Am	p
1-01-2025	8677.98	2022.79	227.21	2250.00	2250	Am	p
4-02-2025	6612.24	2065.74	184.26	2250.00	2250	Am	p
4-03-2025	4489.05	2123.19	126.81	2250.00	2250	Am	p
4-04-2025	2334.37	2154.68	95.32	2383.00	2250	Am	p
4-05-2025	0.00	2334.37	48.63	54133.00	2250	Am	p
42000.00				12133.00			

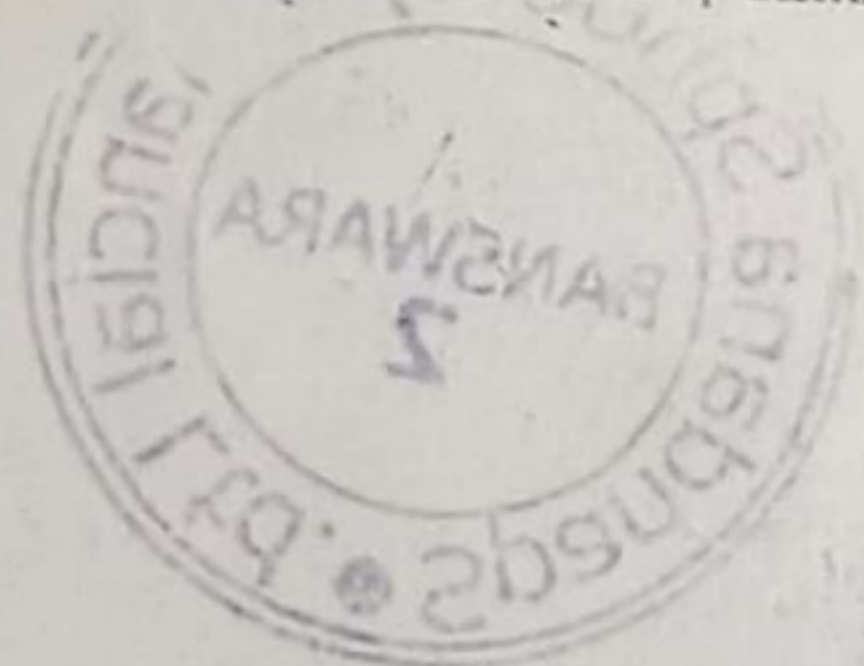
है कि हमें प्राप्त हुई कुल राशि है

Customer Support Service (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: css@spandanasphoorty.com

शेष मूलधन (रु)	मूलधन (रु)	आज (रु)	किस्त (रु)	मुगलान का गड़ राशि (रु)	साप	बाएन/अन्य
53422.19	1055.81	1734.19	2810.00	2810	Am	
51606.50	1815.69	1134.31	2950.00	2950	Am	
49716.91	1889.59	1060.41	2950.00	2950	Am	
47822.34	1894.37	1055.63	2950.00	2950	Am	
45887.95	1934.59	1015.41	2950.00	2950	Am	
43880.85	2007.10	942.90	2950.00	2950	Am	
41880.85	2007.10	942.90	2950.00	2950	Am	
39772.76	2089.81	860.19	2950.00	2950	Am	
37687.25	2105.51	844.49	2950.00	2950	Am	
35517.03	2150.22	799.78	2950.00	2950	Am	
33272.51	2244.52	705.48	2950.00	2950	Am	
31028.98	2243.53	706.47	2950.00			
28716.56	2312.42	637.58	2950.00			
26376.30	2340.26	609.74	2950.00	2950	Devy	P
23968.28	2408.02	541.98	2950.00			
21527.20	2441.08	508.92	2950.00			
19154.28	2492.92	457.08	2950.00			
16475.40	2558.88	391.12	2950.00			
13875.22	2600.18	349.82	2950.00			
11210.33	2664.89	285.11	2950.00			
8498.36	2711.97	238.03	2950.00			
5728.80	2769.56	180.44	2950.00			
2838.67	2840.13	109.85	2950.00			
0.00	2888.67	61.33	2950.00			
मे प्राप्त हुई कुल राशि है	54478.00	16182.00	70660.00			

क्र.सं.	दिनांक	शेष मूलधन (₹)	मूलधन (₹)	व्याज (₹)	किस्त (₹)	मुगतान की गई राशि(₹)	हस्ताक्षर		उपस्थिति
							सीए	बीएम/अन्य	
1	02-01-2024	39048.08	951.92	1478.08	2130.00	2130	Deep		
2	06-02-2024	37854.16	1193.92	936.08	2130.00	2130	Deep		
3	05-03-2024	36450.13	1404.03	725.97	2130.00	2130	Deep		
4	02-04-2024	35019.17	1430.96	699.04	2130.00	2130	Deep		
5	07-05-2024	33728.67	1290.50	839.50	2130.00	2130	Deep		
6	04-06-2024	32245.52	1483.15	646.85	2130.00	2130	Deep		
7	02-07-2024	30733.93	1511.59	618.41	2130.00	2130	Deep		
8	06-08-2024	29340.70	1393.23	736.77	2130.00	2130	Deep		
9	03-09-2024	27773.40	1567.30	562.70	2130.00				
10	01-10-2024	26176.04	1597.36	532.64	2130.00				
11	05-11-2024	24673.55	1502.49	627.51	2130.00				
12	03-12-2024	23016.74	1656.81	473.19	2130.00				
13	07-01-2025	21438.51	1578.23	351.77	2130.00				
14	04-02-2025	19719.66	1718.85	411.15	2130.00				
15	04-03-2025	17967.85	1751.81	378.19	2130.00				
16	01-04-2025	16182.44	1785.41	344.59	2130.00				
17	06-05-2025	14440.38	1742.06	387.94	2130.00				
18	03-06-2025	12587.32	1853.06	276.94	2130.00				
19	01-07-2025	10698.72	1888.60	241.10	2130.00				
20	05-08-2025	8825.20	1873.52	256.48	2130.00				
21	02-09-2025	6864.45	1960.75	169.25	2130.00				
22	07-10-2025	4899.01	1965.44	164.56	2130.00				
23	04-11-2025	2862.96	2036.05	93.93	2130.00				
24	02-12-2025	0.00	2862.96	55.04	2918.00				
हम यहाँ स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है			40000.00	11908.00	51908.00				

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 6:00 pm | Email: css@spandanasphoorty.com



2	08-06-2023	51606.48	1815.69	1134.31	2950.00	2950	Am	P
3	08-07-2023	49716.89	1689.59	1060.41	2950.00	2950	Am	P
4	08-08-2023	47822.52	1894.37	1055.63	2950.00	2950	Am	P
5	08-09-2023	45837.93	1934.59	1015.41	2450.00	2950	Am	P
6	08-10-2023	43880.83	2007.10	942.90	2950.00	2950	Am	P
7	08-11-2023	41862.55	2018.28	931.72	2950.00	2950	Am	P
8	08-12-2023	39772.74	2089.81	860.19	2950.00	2950	Am	P
9	08-01-2024	37667.23	2105.51	844.49	2950.00	2950	Am	P
10	08-02-2024	35517.01	2150.22	799.78	2950.00	2950	Am	P
11	08-03-2024	33272.49	2244.52	705.48	2950.00	2950	Am	P
12	08-04-2024	31028.96	2243.53	706.47	2950.00	2950	Am	P
13	08-05-2024	28716.54	2312.42	637.58	2950.00	2950	Am	P
14	08-06-2024	26376.28	2340.26	609.74	2950.00	2950	Am	P
15	08-07-2024	23968.26	2408.02	541.98	2950.00	2950	Am	P
16	08-08-2024	21527.18	2441.08	508.92	2950.00	2950	Am	P
17	08-09-2024	19034.26	2492.92	457.08	2950.00	2950	Am	P
18	08-10-2024	16475.38	2558.88	391.12	2950.00	2950	Am	P
19	08-11-2024	13875.20	2600.18	349.82	2950.00	2950	Am	P
20	08-12-2024	11210.31	2664.89	285.11	2950.00	2950	Am	P
21	08-01-2025	8498.34	2711.97	238.03	2950.00	2950	Am	P
22	08-02-2025	5728.79	2769.55	180.45	2950.00	2950	Am	P
23	08-03-2025	2888.66	2840.13	109.87	2950.00	2950	Am	P
24	08-04-2025	0.00	2888.66	61.34	2950.00	2950	Am	P
हम यहां रबीकार करते हैं कि हमें प्राप्त हुई कुल राशि है			54478.00	16368.00	70846.00			

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: css@spandanasphoorty.com

1	03-11-2023	27457.73	2166.52	1143.48	3310
2	01-12-2023	5249.66	2208.02	1101.93	3310
3	05-01-2024	3264.14	1985.52	1121.48	3310
4	07-02-2024	3092.64	2288.50	1121.50	3310
5	01-03-2024	18643.26	2332.38	977.02	3310
6	05-04-2024	16499.37	2113.89	1166.11	3310
7	03-05-2024	14081.14	2418.23	891.77	3310
8	07-06-2024	11827.88	2223.26	1056.71	3310
9	05-07-2024	39320.06	2507.82	892.18	3310
10	07-08-2024	36764.14	2533.92	54.08	3310
11	06-09-2024	34335.47	2428.67	881.33	3310
12	04-10-2024	31683.96	2631.51	638.19	3310
13	01-11-2024	28981.60	2702.36	607.64	3310
14	06-12-2024	26366.36	2615.24	694.76	3310
15	03-01-2025	23562.02	2804.34	505.66	3310
16	07-02-2025	20816.86	2715.16	561.84	3310
17	07-03-2025	17906.09	2910.77	399.23	3310
18	04-04-2025	14939.49	2966.60	343.10	3310
19	02-05-2025	11916.00	3023.49	286.31	3310
20	06-06-2025	8891.61	3074.31	231.01	3310
21	04-07-2025	5777.11	3139.47	171.33	3310
22	01-08-2025	2537.51	3199.68	110.12	3310
23	05-09-2025	0.00	2552.51	61.19	3310
		62000.00	16744.00	78744.00	

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2449

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3316

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2449

हम यहाँ स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है

CustomerSupport:Service (CS)-1800-205519 Timing: 9.30 am to 5.30 pm | E-mail: cs@spandanaspacorty.com



	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	मुगलान की गई राशि(₹)	सीए	वीएम/अन्य
06-10-2023	10220.27	1779.73	460.27	2240.00	2240	Am	P
03-11-2023	38944.45	1275.82	964.18	2240.00	2240	Am	P
01-12-2023	37451.33	1493.12	746.88	2240.00	2240	Am	P
03-01-2024	35929.57	1521.76	718.74	2240.00	2240	Am	P
02-02-2024	34550.90	1378.67	861.33	2240.00	2240	Am	P
01-03-2024	32973.52	1577.38	662.62	2240.00	2240	Am	P
05-04-2024	31365.89	1607.63	632.37	2240.00	2240	Am	P
03-05-2024	29877.81	1488.08	751.97	2240.00	2240	Am	P
07-06-2024	28210.81	1667.00	573.00	2240.00	2240	Am	P
05-07-2024	26647.10	1563.71	676.29	2240.00	2240	Am	P
02-08-2024	24918.14	1728.96	511.04	2240.00	2240	Am	P
06-09-2024	23156.02	1762.12	477.88	2240.00	2240	Am	P
04-10-2024	21471.13	1684.89	555.11	2240.00	2240	Am	P
01-11-2024	19642.91	1828.22	411.78	2240.00			
06-12-2024	17779.62	1863.29	376.71	2240.00			
03-01-2025	15965.84	1813.78	426.22	2240.00			
07-02-2025	14032.03	1933.81	306.19	2240.00			
07-03-2025	12128.41	1903.62	336.38	2240.00			
01-04-2025	10121.01	2007.40	232.60	2240.00			
07-05-2025	8075.11	2045.90	194.10	2240.00			
06-06-2025	5989.98	2085.13	154.87	2240.00			
04-07-2025	3893.58	2096.40	143.60	2240.00			
01-08-2025	1728.25	2165.33	74.67	2240.00			
01-09-2025	0.00	1728.25	33.75	1762.00			
		42000.00	11282.00	53282.00			

र करे है कि हमें प्राप्त हुई कुल राशि है

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: css@spandanasphoorty.com

						राशि(र)		
1	01-01-2024	40939.45	1060.55	1179.45	2240.00	2240	Deer	P
2	05-02-2024	39680.88	1258.57	981.43	2240.00	2240	Deer	P
3	04-03-2024	38201.88	1479.00	761.00	2240.00	2240	Deer	P
4	01-04-2024	36694.52	1507.36	732.64	2240.00	2240	Deer	P
5	06-05-2024	35334.18	1360.34	879.66	2240.00	2240	Deer	P
6	03-06-2024	33771.82	1562.36	677.64	2240.00	2240	Deer	P
7	01-07-2024	32179.50	1592.32	647.68	2240.00	2240	Deer	P
8	05-08-2024	30710.93	1468.57	771.43	2240.00	2240	Deer	P
9	02-09-2024	29059.91	1651.02	588.98	2240.00	2240		
10	07-10-2024	27516.55	1543.36	696.64	2240.00	2240		
11	04-11-2024	25804.26	1712.29	527.71	2240.00	2240		
12	02-12-2024	24059.14	1745.12	494.88	2240.00	2240		
13	06-01-2025	22395.90	1663.24	576.76	2240.00			
14	03-02-2025	20585.41	1810.49	429.51	2240.00			
15	03-03-2025	18740.20	1845.21	394.79	2240.00			
16	07-04-2025	16949.45	1790.75	449.25	2240.00			
17	05-05-2025	15034.51	1914.94	325.06	2240.00			
18	02-06-2025	13082.84	1951.67	288.33	2240.00			
19	07-07-2025	11156.47	1926.37	313.63	2240.00			
20	04-08-2025	9130.43	2026.04	213.96	2240.00			
21	01-09-2025	7065.53	2064.90	175.10	2240.00			
22	06-10-2025	4994.91	2070.62	169.38	2240.00			
23	03-11-2025	2850.70	2144.21	95.79	2240.00			
24	01-12-2025	0.00	2850.70					

ऋण पुनर्भुगतान का शिड्यूल

हस्ताक्षर

उपास्थान

शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	मुनतात की गई राशि (₹)	सीर	बीएम / अन्य
4843.15	1156.85	1093.15	2250.00	2250	Am	P
59432.39	1410.76	831.24	2250.00	2250	Am	P
38019.65	1412.74	837.26	2250.00	2250	Am	P
36576.92	1442.73	807.27	2250.00	2250	Am	P
35078.50	1498.42	751.58	2250.00	2250	Am	P
33573.32	1505.18	744.82	2250.00	2250	Am	P
32013.18	1560.14	689.86	2250.00	2250	Am	P
30442.91	1570.27	679.73	2250.00	2250	Am	P
28839.30	1603.61	646.39	2250.00	2250	Am	P
27162.14	1677.16	572.84	2250.00	2250	Am	P
25488.87	1673.27	576.73	2250.00	2250	Am	P
23762.61	1726.26	523.74	2250.00	2250	Am	P
22017.16	1745.45	504.55	2250.00	2250	Am	P
20219.57	1797.59	452.41	2250.00	2250	Am	P
18398.89	1820.68	429.32	2250.00	2250	Am	P
16539.55	1859.34	390.66	2250.00	2250	Am	P
14629.40	1910.15	339.85	2250.00	2250	Am	P
12690.02	1939.38	310.62	2250.00	2250	Am	P
10700.77	1989.25	260.75	2250.00	2250	Am	P
8677.98	2022.79	227.21	2250.00	2250	Am	P
6552.24	2065.74	184.26	2250.00	2250	Am	P
4489.05	2123.19	126.81	2250.00	2250	Am	P
2341.17	2148.18	95.32	2383.00	2383	Am	P
		48.63				

		शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि (₹)	साफ	बाएन/अन्य	
1	09-03-2023	45271.35	855.65	1769.35	2625.00	2625	Ajay		P
2	09-04-2023	43732.59	1538.76	961.24	2500.00	2500	Ajay		P
3	09-05-2023	42131.21	1601.38	898.62	2500.00	2500	Ajay		P
4	09-06-2023	40525.78	1605.43	894.57	2500.00	2500	Ajay		P
5	09-07-2023	38858.50	1667.28	832.72	2500.00	2500	Ajay		P
6	09-08-2023	37183.58	1674.92	825.08	2500.00	2500	Ajay		P
7	09-09-2023	35473.09	1710.49	789.51	2500.00	2500	Ajay		P
8	09-10-2023	33701.99	1771.10	728.90	2500.00	2500	Ajay		P
9	09-11-2023	31917.58	1784.41	715.59	2500.00	2500	Ajay		P
10	09-12-2023	30073.42	1844.16	655.84	2500.00	2500	Ajay		P
11	09-01-2024	28211.97	1861.45	638.55	2500.00	2500	Ajay		P
12	09-02-2024	26310.99	1900.98	599.02	2500.00	2500	Ajay		P
13	09-03-2024	24333.61	1977.38	522.62	2500.00	2500	Ajay		P
14	09-04-2024	22350.28	1983.33	516.67	2500.00	2500	Ajay		P
15	09-05-2024	20309.53	2040.75	459.25	2500.00	2500	Ajay		P
16	09-06-2024	18240.76	2068.77	431.23	2500.00	2500	Deep		P
17	09-07-2024	16115.57	2125.19	374.81	2500.00	2500	Deep		P
18	09-08-2024	13957.75	2157.82	342.18	2500.00	2500	Deep		P
19	09-09-2024	11754.11	2203.64	296.36	2500.00	2500	Deep		P
20	09-10-2024	9495.63	2258.48	241.52	2500.00	2500	Deep		P
21	09-11-2024	7197.25	2298.38	201.62	2500.00				
22	09-12-2024	4845.14	2352.11	147.89	2500.00				
23	09-01-2025	2448.02	2397.12	102.88	2500.00				
24	09-02-2025	0.00	2448.02	51.98	2500.00				
हम यहां स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है			46127.00	13998.00	60125.00				

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: css@spandanasphoorty.com

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Deep Oct 26, 2024, 07:41

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20 Jul 2023
KESAR MAIDA
19 Jul 2023
RAM MAIDA
3157

916505

1	01-01-2024	40939.45	1060.55	1179.45	2240.00	2240	Devi	P
2	05-02-2024	39680.88	1258.57	981.43	2240.00	2240	Devi	P
3	04-03-2024	38201.88	1479.00	761.00	2240.00	2240	Devi	P
4	01-04-2024	36694.52	1507.36	732.64	2240.00	2240	Devi	P
5	06-05-2024	35334.18	1360.34	879.60	2240.00	2240	Devi	P
6	03-06-2024	33771.82	1562.36	677.64	2240.00	2240	Devi	P
7	01-07-2024	32179.50	1592.32	647.68	2240.00	2240	Devi	P
8	05-08-2024	30710.93	1468.57	771.43	2240.00	2240	Devi	P
9	02-09-2024	29059.91	1651.02	588.98	2240.00	2240	Devi	P
10	07-10-2024	27516.55	1543.36	696.64	2240.00	2240	Devi	P
11	04-11-2024	25804.26	1712.29	527.71	2240.00	2240	Devi	P
12	02-12-2024	24059.14	1745.12	494.88	2240.00	2240	Devi	P
13	06-01-2025	22395.90	1663.24	576.76	2240.00			
14	03-02-2025	20585.41	1810.49	429.51	2240.00			
15	03-03-2025	18740.20	1845.21	394.79	2240.00			
16	07-04-2025	16949.45	1790.75	449.25	2240.00			
17	05-05-2025	15034.51	1914.94	325.06	2240.00			
18	02-06-2025	13082.84	1951.67	288.33	2240.00			
19	07-07-2025	11156.47	1926.37	313.63	2240.00			
20	04-08-2025	9130.43	2026.04	213.96	2240.00			
21	01-09-2025	7065.53	2064.90	175.10	2240.00			
22	06-10-2025	4994.91	2070.62	169.38	2240.00			
23	03-11-2025	2850.70	2144.21	95.79	2240.00			
24	01-12-2025	0.00	2250.70					

		शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि(₹)	सोए	बीएम/अन्य
1	06-11-2023	40105.21	1894.79	345.21	2240.00			Deepa P.
2	04-12-2023	38826.64	1278.57	961.43	2240.00			Deepa P.
3	01-01-2024	37331.26	1495.38	744.62	2240.00			Deepa P.
4	05-02-2024	35807.20	1524.06	715.94	2240.00			Deepa P.
5	04-03-2024	34425.59	1381.61	858.39	2240.00			Deepa P.
6	01-04-2024	32845.81	1579.78	660.22	2240.00			Deepa P.
7	06-05-2024	31235.73	1610.08	629.92	2240.00			Deepa P.
8	03-06-2024	29744.53	1491.20	748.80	2240.00			Deepa P.
9	01-07-2024	28074.97	1669.56	570.44	2240.00			Deepa P.
10	05-08-2024	26373.39	1701.58	538.42	2240.00			Deepa P.
11	02-09-2024	24765.63	1607.76	632.24	2240.00			Deepa P.
12	07-10-2024	23000.59	1765.04	474.96	2240.00			Deepa P.
13	04-11-2024	21311.97	1688.62	551.38	2240.00			Deepa P.
14	02-12-2024	19480.69	1831.28	408.72	2240.00			Deepa P.
15	06-01-2025	17614.29	1866.40	373.60	2240.00			Deepa P.
16	03-02-2025	15796.55	1817.74	422.26	2240.00			Deepa P.
17	03-03-2025	13859.50	1937.05	302.95	2240.00			Deepa P.
18	07-04-2025	11885.30	1974.20	265.80	2240.00			Deepa P.
19	05-05-2025	9930.22	1955.08	284.92	2240.00			Deepa P.
20	02-06-2025	7880.66	2049.56	190.44	2240.00			Deepa P.
21	07-07-2025	5791.80	2088.86	151.14	2240.00			Deepa P.
22	04-08-2025	3690.64	2101.16	138.84	2240.00			Deepa P.
23	01-09-2025	1521.42	2169.22	70.78	2240.00			Deepa P.
24	06-10-2025	0.00	1521.42	29.58	1551.00			Deepa P.
कुल राशि			42000.00	11071.00	53071.00			

यहाँ स्वीकार करते हैं कि हमें प्राप्त हुई कुल राशि है

		शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	भुगतान की गई राशि(₹)	सीए	बीएम/अन्य	
1	04-03-2024	40364.11	1635.89	604.11	2240.00	2240	Dee		P
2	01-04-2024	38898.22	1465.89	774.11	2240.00	2240	Dee		P
3	06-05-2024	37590.71	1307.51	932.49	2240.00	2240	Dee		P
4	03-06-2024	36071.63	1519.08	720.92	2240.00	2240	Dee		P
5	01-07-2024	34523.41	1548.22	691.78	2240.00	2240	Dee		P
6	05-08-2024	33111.03	1412.38	827.62	2240.00	2240	Dee		P
7	02-09-2024	31506.04	1604.99	635.01	2240.00	2240	Dee		P
8	07-10-2024	30021.32	1484.72	755.28	2240.00	2240	Dee		P
9	04-11-2024	28357.07	1664.25	575.75	2240.00				
10	02-12-2024	26660.90	1696.17	543.83	2240.00				
11	06-01-2025	25060.03	1600.87	639.13	2240.00				
12	03-02-2025	23300.63	1759.40	480.60	2240.00				
13	03-03-2025	21507.49	1793.14	446.86	2240.00				
14	07-04-2025	19783.08	1724.41	515.59	2240.00				
15	05-05-2025	17922.48	1860.60	379.40	2240.00				
16	02-06-2025	16026.20	1896.28	343.72	2240.00				
17	07-07-2025	14170.39	1855.81	384.19	2240.00				
18	04-08-2025	12202.15	1968.24	271.76	2240.00				
19	01-09-2025	10196.16	2005.99	234.01	2240.00				
20	06-10-2025	8200.59	1995.57	244.43	2240.00				
21	03-11-2025	6117.86	2082.73	157.27	2240.00				
22	01-12-2025	3995.19	2122.67	117.33	2240.00				
23	05-01-2026	1990.97	2144.22	95.78	2240.00				
24	02-02-2026	0.00	1850.97	36.03	1887.00				
कुल प्राप्त हुई कुल राशि है			42000.00	11407.00	53407.00				

06-02-2024	37854.16	951.92	1178.08	2130.00	भुगतान की गई राशि(रु)	सीए	बीएम/अन्य	उपस्थिति
05-03-2024	36450.13	1193.92	936.08	2130.00	2130	Deep		
02-04-2024	35019.17	1404.03	725.97	2130.00	2130	Deep		
07-05-2024	33728.67	1430.96	699.04	2130.00	2130	Deep		
04-06-2024	32245.52	1290.50	839.50	2130.00	2130	Deep		
02-07-2024	30733.93	1483.15	646.85	2130.00	2130	Deep		
06-08-2024	29340.70	1511.59	618.41	2130.00	2130	Deep		
03-09-2024	27770.40	1393.23	736.77	2130.00	2130	Deep		
01-10-2024	25550.04	1597.36	562.70	2130.00	2130	Deep		
01-11-2024	24673.55	1502.41	532.64	2130.00	2130	Deep		
03-12-2024	23011.71	1656.81	627.51	2130.00	2130	Deep		
01-01-2025	21438.51	1578.23	473.19	2130.00	2130	Deep		
04-02-2025	19719.66			2130.00	2130	Deep		
04-03-2025				2130.00	2130	Deep		

26 लेख

क्रमांक	दिनांक	शेष मूलधन (₹)	मूलधन (₹)	ब्याज (₹)	किस्त (₹)	मुश्तान की गई राशि (₹)	सीए	वीएम/अन्य
	07-02-2023	56253.17	1573.83	1657.17	3100.00	3100		
2	07-03-2023	54211.61	1078.44	1078.44	3100.00	3100		
3	07-04-2023	52262.68	1948.93	1151.07	3100.00	3100		
4	07-05-2023	50236.57	2026.11	1073.89	3100.00	3100		
5	07-06-2023	48203.24	2033.33	1066.67	3100.00	3100		
6	07-07-2023	46169.72	209.52	990.48	3100.00	3100		
7	07-08-2023	43972.42	2121.30	978.70	3100.00	3100		
8	07-09-2023	41806.08	2166.34	933.66	3100.00	3100		
9	07-10-2023	39565.11	2240.97	859.03	3100.00	3100		
10	07-11-2023	37305.19	2259.92	840.08	3100.00	3100		
11	07-12-2023	34971.73	2333.46	766.34	3100.00	3100		
12	07-01-2024	32614.28	2357.45	742.55	3100.00	3100		
13	07-02-2024	30206.77	2407.51	692.19	3100.00	3100		
14	07-03-2024	27706.57	2500.00	600.00	3100.00	3100		
15	07-04-2024	25195.06	2511.71	588.29	3100.00	3100		
16	07-05-2024	22612.77	2582.29	517.71	3100.00	3100		
17	07-06-2024	19992.90	2619.87	480.13	3100.00	3100		
18	07-07-2024	17365.71	2689.19	410.51	3100.00	3100		
19	07-08-2024	14711.2	2732.77	367.41	3100.00	3100		
20	07-09-2024	12051.51	2781.61	309.39	3100.00	3100		
21	07-10-2024	9322.57	2837.94	242.06	3100.00	3100		
22	07-11-2024	6611.14	2910.55	89.15	3100.00	3100		
23	07-12-2024	3900.00	2964.47	125.53	3100.00	3100		

VIVO V23 Pro - Deep

Feb 7, 2024, 08:32

MOVEMENT REGISTER

[illegible]

DATE	NAME	TIME	TO	FROM	TO	FROM	TO	FROM
13/09/24	RACHODRA	6:30	12:30	14:00	NAVARI	STATION	STATION	STATION
13/09/24	RACHODRA	12:40	1:00	1:00	PAN K	DEPART	DEPART	DEPART
14/09/24	Bhauish	6:30	5:30	1:00	Kesarpur	Fallap	Fallap	Fallap
14/09/24	Rajendra	6:30	5:30	1:00	Polodra	Fallap	Fallap	Fallap
16/09/24	Bhauish	6:30	7:30	1:00	Ambarpur	Fallap	Fallap	Fallap
16/09/24	Rajendra	6:30	7:30	1:00	Ambarpur	Fallap	Fallap	Fallap
16/09/24	Yogesh Singh	6:30	1:00	1:00	Juni	Fallap	Fallap	Fallap
16/09/24	RACHODRA	1:10	8:10	1:00	BANIK	DEPART	DEPART	DEPART
17/09/24	Bhauish	6:30	7:00	1:00	Kesarpur	Fallap	Fallap	Fallap
17/09/24	Deepak	6:30	7:00	1:00	Ambarpur	Fallap	Fallap	Fallap
17/09/24	RACHODRA	6:30	1:00	1:00	PARODA	STATION	STATION	STATION
17/09/24	Anil Kumar	6:30	7:30	1:00	Thiruvannamalai	Fallap	Fallap	Fallap
17/09/24	Aslak dhungel	6:30	7:20	1:00	Kulshetra	Fallap	Fallap	Fallap
17/09/24	Asay zur	6:30	7:20	1:00	B. H. A.	Fallap	Fallap	Fallap
17/09/24	RACHODRA	1:25	9:00	1:00	BANIK	DEPART	DEPART	DEPART
18/09/24	Deepak	6:30	7:00	1:00	Ambarpur	Fallap	Fallap	Fallap
18/09/24	Bhauish	6:30	7:00	1:00	Ambarpur	Fallap	Fallap	Fallap
18/09/24	Rajendra	6:30	7:40	1:00	Ambarpur	Fallap	Fallap	Fallap
18/09/24	Aslak dhungel	6:30	7:15	1:00	Kundika	Fallap	Fallap	Fallap
18/09/24	Asay zur	6:30	7:20	1:00	B. H. A.	Fallap	Fallap	Fallap
18/09/24	RACHODRA	6:30	8:00	1:00	BANIK	DEPART	DEPART	DEPART
19/09/24	Aslak dhungel	6:30	2:00	1:00	Nandipur	Fallap	Fallap	Fallap
19/09/24	Bhauish	6:30	7:30	1:00	Ambarpur	Fallap	Fallap	Fallap

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				
19/9/24	RAOCHORRA	L/O	6:30	8:00	B/O	PATAPY	STAFF	
19/9/24	Deepak	L.O	6:30	7:15	B/O	Barel	folly	
19/9/24	Aslak dhangre	Lo	8:30	7:20	B/O	Kundali	folly	
20/9/24	RAOCHORRA	L/O	6:30	1:20	B/O	PATAPY	STAFF	
20/9/24	Aslak dhangre	Lo	6:30	7:15	B/O	Bhufut	folly	
20/9/24	yogeshsingh	Lo	6:30	6:30	B/O	Tet	folly	
20/9/24	Ravindra	Lo	6:30	7:10	B/O	Tet	folly	
20/9/24	Kabil Singh	Lo	6:30	7:10	B/O	Tet	Gora	
20/9/24	Pharish	Lo	6:30	7:20	B/O	Ambapur	Fallup	
21/9/24	yogeshsingh	Lo	6:30	7:20	B/O	Thri	folly	
21/9/24	RAOCHORRA	L/O	6:30	1:30	B/O	PATAPY	STAFF	
21/9/24	Pharish	Lo	6:30	7:20	B/O	Kesapur	Fallup	
21/9/24	RAOCHORRA	L/O	1:40	8:00	B/O	PANKA	PERANT	
22/9/24	RAOCHORRA	L/O	6:30	8:40	B/O	RAOCHORRA	STAFF	
22/9/24	Pharish	Lo	6:30	7:20	B/O	Ambapur	Fallup	
22/9/24	Kabil Singh	Lo	6:30	7:10	B/O	Kurvakari	cek	
22/9/24	Anil	Lo	6:30	7:20	B/O	Kneclabre	Folly	
23/9/24	Aslak dhangre	Lo	6:30	12:30	B/O	Rungat	folly	
23/9/24	RAOCHORRA	L/O	6:30	12:20	B/O	HMRP	STAFF	
23/9/24	Kabil Singh	Lo	6:30	7:10	B/O	Pilhad	STAFF	
23/9/24	Deepak	Lo	6:30	7:10	B/O	Barel	folly	
23/9/24	Krishnapur	Lo	6:30	7:20	B/O	Barel	folly	
23/9/24	Pharish	Lo	6:30	7:30	B/O	Ambapur	Fallup	
23/9/24	Aslak dhangre	Lo	11:30	7:40	B/O	Pilhad	folly	
23/9/24	Krishnapur	Lo	11:30	7:30	B/O	Pilhad	folly	
23/9/24	RAOCHORRA	L/O	12:30	7:30	B/O	RAOCHORRA	STAFF	
24/9/24	Pharish	Lo	6:30	7:00	B/O	Kesapur	Fallup	
24/9/24	RAOCHORRA	L/O	6:30	2:00	B/O	PATAPY	STAFF	

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Date	Name of the Employee
24/9/24	Kabil Singh
24/9/24	Deepak
24/9/24	Anil
24/9/24	Krishnapur
24/9/24	Harish
24/9/24	Harish
24/9/24	RAOCHORRA
24/9/24	Aslak
25/9/24	Anil
25/9/24	Kabil Singh
25/9/24	Deepak
25/9/24	RAOCHORRA
25/9/24	Pharish
25/9/24	Aslak
25/9/24	RAOCHORRA
25/9/24	Aslak
26/9/24	RAOCHORRA
26/9/24	Pharish
26/9/24	yogesh
26/9/24	Krishnapur
26/9/24	Aslak
26/9/24	Kabil
26/9/24	Deepak
26/9/24	Anil
26/9/24	Harish
26/9/24	Harish
26/9/24	RAOCHORRA
26/9/24	Aslak
26/9/24	RAOCHORRA

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				
24/9/24	Anil Kumar	L/O	6:30	7:30	P/O	Pilode	Standby	[Signature]
24/9/24	Deepak	L.O	6:30	7:30	P/O	Pilode	Follow	[Signature]
24/9/24	Anil	L.O	6:30	7:30	B/O	Thikriya	Follow	[Signature]
24/9/24	Krishnapel	L.O	6:30	7:30	B/O	Sakti	Standby	[Signature]
24/9/24	Harionam Sham	cm	-	6:30	M/O	Pilode	Follow	[Signature]
24/9/24	Harionam Sham	cm	8:00	-	M/O	Pilode	Follow	[Signature]
24/9/24	RAOCHORA	L/O	2:50	7:30	B/O	PATIKA	Deposit	[Signature]
24/9/24	ASHOK	B.M.	2:10	3:00	B/O	Barwadi	Deposit	[Signature]
25/9/24	Anil Kumar	L.O	6:30	7:20	B/O	Khedabra	Follow	[Signature]
25/9/24	Karil Singh	L.O	6:30	7:20	B/O	Agamra	Follow	[Signature]
25/9/24	Deepak	L.O	6:30	7:10	B/O	Hudnitiya	Follow	[Signature]
25/9/24	RAOCHORA	L/O	6:30	12:00	B/O	PATIKA	Standby	[Signature]
25/9/24	Bharish	L.O	6:30	7:20	B/O	Kasara	Follow	[Signature]
25/9/24	Bharish	L.O	6:30	7:20	B/O	Surwariya	Follow	[Signature]
25/9/24	Asay Zet	L.O	6:30	7:30	B/O	PATIKA	Deposit	[Signature]
25/9/24	RAOCHORA	B/O	1:40	7:30	B/O	PATIKA	Deposit	[Signature]
25/9/24	ASHOK	L/O	1:30	2:40	B/O	Barwadi	Deposit	[Signature]
26/9/24	RAOCHORA	L/O	6:30	12:00	B/O	ANDAPURA	Standby	[Signature]
26/9/24	Bharish	L.O	6:30	7:30	B/O	Aubara	Follow	[Signature]
26/9/24	Yogesh Singh	L.O	6:30	7:30	B/O	Samuira	Follow	[Signature]
26/9/24	Krishnapel Singh	L.O	6:30	7:30	B/O	Samuira	Follow	[Signature]
26/9/24	Asay Zet	L.O	6:30	7:30	B/O	Jhara	Follow	[Signature]
26/9/24	Karil Singh	L/O	6:30	8:30	B/O	Karil Singh	Follow	[Signature]
26/9/24	Deepak	L.O	6:30	7:30	B/O	Pilode	Follow	[Signature]
26/9/24	Anil Kumar	L.O	6:30	7:30	B/O	Bhamra	Follow	[Signature]
26/9/24	Harionam Sham	cm	-	6:30	M/O	Pilode	Follow	[Signature]
26/9/24	Harionam Sham	cm	7:00	-	M/O	Pilode	Follow	[Signature]
26/9/24	RAOCHORA	L/O	6:30	7:30	P/O	PATIKA	Deposit	[Signature]
26/9/24	ASHOK	L/O	6:30	7:30	B/O	Barwadi	Deposit	[Signature]
27/9/24	RAOCHORA	L/O	6:30	7:00	B/O	PATIKA	Standby	[Signature]