

# 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 |                  |                         |                  |             |
| 01/07/26   | Kanhai                   | B.M         | 9:00                    | 3:00         | Branch           | Neerajg<br>Bard Achmice | + 9001 visit     |             |
| 01/07/26   | Kanhai                   | B.M         | 3:10                    | 4:00         | Branch           | Bank                    | Carry<br>Deposit |             |
| 15/07/26   | <del>Yogesh</del> Yogesh | LO          | 8:00                    | 6:00         | branch           | raingdhu<br>maxleban    | 90+cm            | Yogesh      |
|            |                          |             |                         |              |                  |                         |                  |             |
| 21/07/26   | Kanhai                   | B.M         | 8:00                    | 3:00         | Branch           | Bank                    | + 9001 visit     |             |
| 21/07/26   | Yogesh                   | LO          | 7:20                    | 6:00         | branch           | Bank                    | 90+cm            | Yogesh      |
|            |                          |             |                         |              |                  |                         |                  |             |
| 30/07/26   | Yogesh/Kama              | LO/BM       | 8:00                    | 7:00         | branch           | Bank                    | 90++             | Yogesh      |
| 08/08/26   | Sonu                     | B.M         | 7:30                    | 3:15         | Branch           | Bank                    | + 9001 visit     | Sonu        |
|            |                          |             |                         |              |                  |                         |                  |             |
| 4/08/2026  | Yogesh/Kama              | LO/BM       | 7:30                    | 7:00         | branch           | Bank                    | 90+              | Yogesh      |
| 4/8/26     | Kanhaiy Lal              | CRA         | 7:40                    | 4:20         | Branch           | Bank                    | 90++             | Kanhaiy Lal |
|            |                          |             |                         |              |                  |                         |                  |             |
| 6/07/26    | Yogesh                   | LO          | 7:40                    |              | branch           | Bank                    | 90+cm            | Yogesh      |
| 06/07/26   | Kanhaiy Lal              | CRA/BM      | 7:50                    | 6:10         | Branch           | Bank                    | 90++             | Kanhaiy Lal |
|            |                          |             |                         |              |                  |                         |                  |             |
| 7/8/26     | Kanhaiy Lal              | CRA         | 7:15                    | 6:00         | Branch           | Bank                    | 90+              | Kanhaiy Lal |
| 7/07/26    | Yogesh/Kama              | LO/BM       | 7:20                    | 8:20         | branch           | Bank                    | 90+cm            | Yogesh      |
|            |                          |             |                         |              |                  |                         |                  |             |
|            |                          |             |                         |              |                  |                         |                  |             |
| 8/07/26    | Yogesh/Kama              | LO/BM       | 7:30                    | 2:00         | branch           | Bank                    | 90+90+           | Yogesh      |
| 08/07/26   | B/Kanhaiy Lal            | CRA         | 8:00                    | 5:00         | Branch           | Bank                    | + 9001 visit     | Kanhaiy Lal |
| 8/7/26     | Sonu                     | B.M         | 8:30                    | 5:40         | Branch           | Bank                    | 90+90+           | Sonu        |
| 01/07/2026 | Yogesh                   | LO          | 7:20                    | 6:20         | branch           | Bank                    | 90+90            | Yogesh      |

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| 22/06/26 | Kanha                | B.M         | 11/0                    | 2:00         | Branch           | Bank           | Cash Deposit | Kanha  |
| 22/06/26 | yogesh               | Lo          | 7:00                    | 5:00         | branch           | Branch         | Got + cm     | yogesh |
| 23/06/26 | Kanha                | B.M         | 9:00                    | 2:00         | Branch           | Branch         | Standard     | Kanha  |
| 23/06/26 | yogesh               | Lo          | 7:00                    | 6:00         | branch           | Branch         | Got          | yogesh |
|          | /                    |             |                         | /            |                  |                | /            |        |
| 24/06/26 | Kanha                | B.M         | 8:15                    | 11:15        | Branch           | Nagley         | +900125      | Kanha  |
| 24/06/26 | yogesh               | Lo          | 7:42                    | 9:00         | branch           | Branch         | Got          | yogesh |
|          | /                    |             |                         | /            |                  |                | /            |        |
| 25/06/26 | Kanha                | B.M         | 9:00                    | 2:00         | Branch           | Branch         | +900125      | Kanha  |
| 25/06/26 | Kanha                | B.M         | 2:15                    | 3:00         | Branch           | Bank           | Cash Deposit | Kanha  |
|          | /                    |             |                         | /            |                  |                | /            |        |
| 26/06/26 | Kanha                | B.M         | 9:00                    | 1:00         | Branch           | Branch         | +900125      | Kanha  |
| 26/06/26 | yogesh               | Lo          | 7:00                    | 8:00         | branch           | Branch         | Got          | yogesh |
|          | /                    |             |                         | /            |                  |                | /            |        |
| 27/06/26 | Kanha                | B.M         | 8:00                    | 2:00         | Branch           | Branch         | Standard     | Kanha  |
| 27/06/26 | yogesh               | Lo          | 7:00                    | 9:00         | branch           | Branch         | Got          | yogesh |
|          | /                    |             |                         | /            |                  |                | /            |        |
| 30/06/26 | Kanha                | B.M         | 9:00                    | 2:00         | Branch           | Kanhan         | +900125      | Kanha  |
| 30/06/26 | yogesh               | Lo          | 6:50                    | 6:00         | branch           | Branch         | Got          | yogesh |
|          | /                    |             |                         | /            |                  |                | /            |        |

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| 11/6/26 | Sohu                 | BOM         | 7:05                    | 5:50         | Branch           | Office         | C/M        |             |
| 11/6/26 | Kanhaya Lal          | CRA         | 7:08                    | 6:20         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 11/6/26 | Yogesh/Karna         | Lo/Btm      | 7:10                    | 6:00         | Branch           | Sub + 1000     | C/M + 1000 | Yogesh      |
| 12/6/26 | Yogesh/Karna         | Lo/Btm      | 8:10                    | 6:00         | Branch           | Sub + 1000     | 90+90+     | Yogesh      |
| 12/6/26 | Kanhaya Lal          | CRA         | 8:15                    | 5:50         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 13/6/26 | Kanhaya Lal          | CRA         | 7:20                    | 4:40         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 13/6/26 | Yogesh/Karna         | Lo/Btm      | 8:00                    | 6:00         | Branch           | Sub + 1000     | 90++       | Yogesh      |
| 13/6/26 | Sohu                 | BOM         | 8:10                    | 5:00         | Branch           | Office         | 90++       | Sohu        |
| 15/6/26 | Kanhaya Lal          | CRA         | 7:40                    | 6:20         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 15/6/26 | Yogesh/Karna         | Lo/Btm      | 8:10                    | 5:50         | Branch           | Sub + 1000     | C/M + 1000 | Yogesh      |
| 16/6/26 | Yogesh/Karna         | Lo/Btm      | 7:30                    | 6:00         | Branch           | Sub + 1000     | 90+90+     | Yogesh      |
| 16/6/26 | Kanhaya Lal          | CRA         | 6:50                    | 5:40         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 17/6/26 | Yogesh               | Lo          | 7:20                    | 5:00         | Branch           | Sub + 1000     | 90+90      | Yogesh      |
| 17/6/26 | Kanhaya Lal          | CRA         | 7:00                    | 3:10         | Branch           | Sub + 1000     | 90+90      | Kanhaya Lal |
| 18/6/26 | Yogesh               | Lo          | 7:40                    | 5:00         | Branch           | Sub + 1000     | C/M + 1000 | Yogesh      |
| 18/6/26 | Kanhaya Lal          | CRA         | 7:50                    | 6:10         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 19/6/26 | Kanhaya Lal          | B.M         | 8:00                    | 12:00        | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 19/6/26 | Yogesh               | Lo          | 7:50                    | 5:00         | Branch           | Sub + 1000     | 90++       | Yogesh      |
| 20/6/26 | Kanhaya Lal          | B.M         | 9:00                    | 1:00         | Branch           | Sub + 1000     | 90++       | Kanhaya Lal |
| 20/6/26 | Yogesh               | Lo          | 7:20                    | 6:00         | Branch           | Sub + 1000     | 90++       | Yogesh      |

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| 29/6/26 | Yogesh                | S.L.O       | 7:30                    | 6:30         | branch           | Apartad        | 90++        | Yogesh     |
| 29/6/26 | Kanhay Lal            | CRA         | 7:35                    | 4:40         | Branch           | Dharna         | 90++        | Kanhay Lal |
| 30/6/26 | Yogesh                | S.L.O       | 7:00                    | 5:30         | branch           | Chitwan        | 90++        | Yogesh     |
| 30/6/26 | Kanhay Lal            | CRA         | 8:00                    |              | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 30/6/26 | Kumud                 | S.L.O       | 7:30                    | 4:00         | Branch           | Chitwan        | 90++        | Kumud      |
| 01/7/26 | Kanhay Lal            | CRA         | 7:40                    | 6:20         | Branch           | Chitwan        | 90++ follow | Kanhay Lal |
| 01/7/26 | Kumud                 | S.L.O       | 7:30                    |              | Branch           | Chitwan        | 90++        | Kumud      |
| 02/7/26 | Kanhay Lal            | CRA         | 8:00                    | 2:40         | Branch           | Chitwan        | 90++ follow | Kanhay Lal |
| 2/7/26  | Kanhay Lal            | CRA         | 4:00                    | 7:40         | Branch           | Chitwan        | 90++ follow | Kanhay Lal |
| 2/7/26  | Son                   | BOM         | 7:20                    | 7:40         | Branch           | Chitwan        | C.M / Bank  | Son        |
| 2/7/26  | Yogesh / Kama         | LO / Bm     | 7:00                    | 6:00         | branch           | Chitwan        | 90++        | Yogesh     |
| 3/7/26  | Yogesh / Kama         | LO / Bm     | 7:20                    | 7:30         | branch           | Chitwan        | 90++        | Yogesh     |
| 3/7/26  | Kanhay Lal            | CRA         | 7:30                    | 6:10         | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 4/7/26  | Kanhay Lal            | CRA         | 7:30                    | 6:10         | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 4/7/26  | Yogesh                | LO          | 8:00                    | 6:30         | branch           | Chitwan        | C.M / 90++  | Yogesh     |
| 04/7/26 | Son / Kanhay          | B.M         | 7:20                    | 4:00         | Branch           | Chitwan        | +90 visit   | Son        |
| 05/7/26 | Yogesh                | S.L.O       | 6:40                    | 7:00         | Branch           | Chitwan        | 90++        | Yogesh     |
| 6/7/26  | Yogesh                | L.O         | 7:00                    | 5:00         | branch           | Chitwan        | 90++        | Yogesh     |
| 6/7/26  | Yogesh                | CRA         | 7:40                    | 4:10         | Branch           | Chitwan        | 90++        | Yogesh     |
| 6/7/26  | Kanhay Lal            | CRA         | 7:40                    | 4:10         | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 8/7/26  | Yogesh / Kama         | LO / Bm     | 7:20                    |              | branch           | Chitwan        | 90++        | Yogesh     |
| 8/7/26  | Kanhay Lal            | CRA         | 8:00                    | 5:10         | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 9/7/26  | Son                   | BOM         | 7:10                    | 3:00         | Branch           | Chitwan        | C.M         | Son        |
| 9/7/26  | Kanhay Lal            | CRA         | 7:30                    | 3:20         | Branch           | Chitwan        | 90++ follow | Kanhay Lal |
| 9/7/26  | Yogesh / Hariom Singh | LO / RH     | 9:00                    | 4:00         | Branch           | Chitwan        | 90++ follow | Yogesh     |
| 10/7/26 | Kanhay Lal            | CRA         | 7:10                    | 6:10         | Branch           | Chitwan        | 90++        | Kanhay Lal |
| 10/7/26 | Yogesh                | L.O         | 7:50                    | 5:00         | branch           | Chitwan        | 90++        | Yogesh     |

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| 21/05/26 | Yogesh/Kamen         | SLO/BM      | 7:20                    | 6:30         | branch           | गोवा           | Com/Goat | Yogesh   |
| 21/5/26  | Sonu                 | BOM         | 7:30                    | 8:30         | branch           | पुणे           | Com/Bank | Sonu     |
| 21/5     | Kam Jal              | SLO         | 7:30                    | 6:40         | Branch           | काठमांडू       | Goat     | Kam Jal  |
| 22/05/26 | Yogesh               | SLO         | 7:00                    | 6:10         | branch           | गोवा           | Com/Goat | Yogesh   |
| 22/5/26  | Sonu                 | BOM         | 7:1                     | 6:40         | branch           | पुणे           | Com/Bank | Sonu     |
| 22/5     | Kam Jal              | SLO         | 7:00                    | 6:40         | Branch           | काठमांडू       | Goat     | Kam Jal  |
| 22/5/26  | Kam Jal              | CRA         | 8:00                    | 2:00         | Branch           | गोवा           | Goat     | Kam Jal  |
| 23/5/26  | Kam Jal              | CRA         | 9:00                    | 5:40         | Branch           | गोवा           | Goat     | Kam Jal  |
| 23/5/26  | Kam Jal              | CRA         | 8:00                    | 5:00         | Branch           | गोवा           | Goat     | Kam Jal  |
| 23/5/26  | Sonu/Kam             | BOM/BM      | 8:00                    | 5:40         | Branch           | गोवा           | Goat     | Sonu/Kam |
| 24/5/26  | Kam Jal/Kam          | CRA/BM      | 7:00                    | 3:20         | Branch           | गोवा           | Goat     | Kam Jal  |
| 25/05/26 | Kam Jal              | BOM         | 6:40                    | 10:10        | Branch           | गोवा           | Goat     | Kam Jal  |
| 25/5/26  | Kam Jal/Sonu         | BOM/CRA     | 4:00                    | 7:40         | Branch           | गोवा           | Goat     | Kam Jal  |
| 25/5/26  | Kam Jal/Sonu         | BOM/CRA     | 4:00                    | 8:00         | Branch           | गोवा           | Goat     | Kam Jal  |
| 25/05/26 | Yogesh               | SLO         | 11:00                   | 8:00         | branch           | गोवा           | Goat     | Yogesh   |
| 25/5/26  | Sonu/Kam             | BOM/BM      | 6:40                    | 8:40         | Branch           | गोवा           | Goat     | Sonu/Kam |
| 26/5/26  | Sonu                 | BOM         | 6:40                    | 6:10         | Branch           | गोवा           | Goat     | Sonu     |
| 26/05/26 | Yogesh/Sonu          | BOM/BM      | 7:00                    | 7:20         | branch           | गोवा           | Com/Bank | Yogesh   |
| 27/05/26 | Kam Jal              | SLO         | 7:30                    | 6:50         | branch           | गोवा           | Goat     | Kam Jal  |
| 26/5/26  | Kam Jal              | CRA         | 8:10                    | 6:40         | Branch           | गोवा           | Goat     | Kam Jal  |
| 27/5/26  | Kam Jal              | CRA         | 7:10                    | 4:20         | Branch           | गोवा           | Goat     | Kam Jal  |
| 27/05/26 | Yogesh               | SLO         | 7:40                    | 7:00         | branch           | गोवा           | Goat     | Yogesh   |
| 27/5     | Kam Jal              | SLO         | 7:30                    | 7:30         | Branch           | गोवा           | Goat     | Kam Jal  |
| 28/5     | Kam Jal              | SLO         | 7:30                    |              | Branch           | गोवा           | Goat     | Kam Jal  |
| 28/5/26  | Kam Jal              | CRA         | 8:10                    | 6:50         | Branch           | गोवा           | Goat     | Kam Jal  |
| 28/5/26  | Yogesh               | SLO         | 7:00                    | 6:40         | branch           | गोवा           | Com/Goat | Yogesh   |