

Spandana Sphoorty Financial Ltd.

Receipt No.:

Date: 10/12/2024

Branch: Alamegeon

CA Name: Sachin Kumar Day:

S.No. Center No. Collection Received Rupees

Denomination	Number	Total Rupees
2000X		
500x	16	8000
200X	1	200
100x	1	100
50x	1	50
20x		
10x	3	30
Coin		
Total		8380

BM Name: Sachin Kumar BM Sign:

CA Sign: Sachin Kumar Sign:

Cashier / Receiver Name: Sachin Kumar Sign:

Spandana Sphoorty Financial Ltd.

Receipt No.:

Date: 10/12/2024

Branch: Alamegeon

CA Name: Aniket Kumar Day: 27/12/24

S.No. Center No. Collection Received Rupees

Denomination	Number	Total Rupees
2000X		
500x	32	16000
200X	12	2400
100x	9	900
50x	3	150
20x	15	300
10x	3	30
Coin		
Total		19780

BM Name: Aniket Kumar BM Sign:

CA Sign: Aniket Kumar Sign:

Cashier / Receiver Name: Sachin Kumar Sign:

Spandana Sphoorty Financial Ltd.

Receipt No.:

Date: 10/12/2024

Branch: Alamegeon

CA Name: Sachin Kumar Day:

S.No. Center No. Collection Received Rupees

Denomination	Number	Total Rupees
2000X		
500x	11	5500
200X	10	2000
100x	15	1500
50x	1	50
20x	1	20
10x	2	20
Coin		
Total		8570

BM Name: Sachin Kumar BM Sign:

CA Sign: Sachin Kumar Sign:

Cashier / Receiver Name: Sachin Kumar Sign:

Spandana Sphoorty Financial Ltd.

Receipt No.:

Date: 10/12/2024

Branch: Alamegeon

CA Name: Sachin Kumar Day:

S.No. Center No. Collection Received Rupees

Denomination	Number	Total Rupees
2000X		
500x	10	5000
200X		
100x		
50x		
20x		
10x	3	30
Coin		
Total		5030

BM Name: Sachin Kumar BM Sign:

CA Sign: Sachin Kumar Sign:

Cashier / Receiver Name: Sachin Kumar Sign:



Spandana Sphoorty Financial Ltd.

Receipt No.: **292**
 Date: **30-10-2024**

Branch: **31 M MARI**
 CA Name: **SAVITA KUMAR**

Denomination	Number	Total Rupees
2000X		
500X	22	11000
200X	22	4400
100X	5	500
50X	2	100
20X	1	20
10X		
Coin		
Total		12830 + 1120 = 13950

BM Name: **Sandeep Kumar** BM Sign: *[Signature]*
 CA Sign: *[Signature]* Cashier / Receiver Name: *[Signature]* Sign: *[Signature]*

Spandana Sphoorty Financial Ltd.

Receipt No.: **289**
 Date: **29-10-2024**

Branch: **Alamra gus**
 CA Name: **Saurabh Kumar**

Denomination	Number	Total Rupees
2000X		
500X	47	23500
200X	15	3000
100X	15	1500
50X	10	500
20X		
10X	10	100
Coin		
Total		28500

BM Name: **Sandeep Kumar** BM Sign: *[Signature]*
 CA Sign: **Saurabh** Cashier / Receiver Name: **Sachin Kumar** Sign: *[Signature]*

Spandana Sphoorty Financial Ltd.

Receipt No.: **292**
 Date: **30-10-2024**

Branch: **31 M MARI**
 CA Name: **SAVITA KUMAR**

Denomination	Number	Total Rupees
2000X		
500X	74	37000
200X	1	200
100X		
50X	1	50
20X	1	20
10X		
Coin		
Total		37270 + 5830 = 43100

BM Name: **Sandeep Kumar** BM Sign: *[Signature]*
 CA Sign: *[Signature]* Cashier / Receiver Name: *[Signature]* Sign: *[Signature]*

Spandana Sphoorty Financial Ltd.

Receipt No.: **290**
 Date: **30-10-2024**

Branch: **31 M MARI**
 CA Name: **SAVITA KUMAR**

Denomination	Number	Total Rupees
2000X		
500X	1	500
200X		
100X		
50X		
20X	1	20
10X		
Coin		
Total		520

BM Name: **Sandeep Kumar** BM Sign: *[Signature]*
 CA Sign: *[Signature]* Cashier / Receiver Name: *[Signature]* Sign: *[Signature]*

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.: 111

Branch: Alambadga

Date: 04/03/2025

CA Name: Saurabh Kumar

Day:

S.No.	Center No.	Collection Received Rupees
		Demand Collection - 106804
		Passivity Collection - 21604

Denomination	Number	Total Rupees
2000X		
500X	24	12000
200X	1	200
100X	4	400
50X	3	150
20X	4	80
10X	1	10
Coin		
Total		12840

BM Name: Gaurav Kumar

BM Sign:

CA Sign: Saurabh Kumar

Cashier / Receiver Name: Saurabh Kumar

Sign:

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.: 112

Branch: Alambadga

Date: 04-03-25

CA Name: Saurabh Kumar

Day:

S.No.	Center No.	Collection Received Rupees
		Biswanandan C1 - 1740
		Digvijay Sphoorty dev C1 - 1630
		Aditya C13 - 560
		11 - 2500
		Hanuman C10 - 2800
		Hanuman 8 - 2120
		Hanuman 8 - 5250
		14,600

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.: 110

Branch: Alambadga

Date: 4/3/25

CA Name: Ravishankar

Day:

S.No.	Center No.	Collection Received Rupees
		SHARADHA MIL C3 - 9610
		SHARADHA MIL C3 - 6590
		SHARADHA MIL C3 - 1120
		17320

Denomination	Number	Total Rupees
2000X		
500X	34	17000
200X	1	200
100X	1	100
50X		
20X	1	20
10X		
Coin		
Total		17320

BM Name: Ravishankar

BM Sign:

CA Sign: Ravishankar

Cashier / Receiver Name: Ravishankar

Sign:

Spandana Sphoorty Financial Ltd.

Book No.:

Receipt No.: 110

Branch: Alambadga

Date: 04-03-25

CA Name: Ravishankar

Day:

S.No.	Center No.	Collection Received Rupees
		Sharanagar - C11 - 4290
		Alambadga - C14 - 1490
		Sharanagar - C11 - 1690
		Indrad - C2 - 320
		9250

Denomination	Number	Total Rupees
2000X		
500X	44	22000
200X	2	400
100X	1	100
50X		
20X	1	20
10X	1	10
Coin		
Total		22530

BM Name: Ravishankar

BM Sign:

CA Sign: Ravishankar

Cashier / Receiver Name: Ravishankar

Sign:



Spandana Sphoorty Financial Ltd.

Book No.: _____ Receipt No.: **057**

Branch: **BTCT/ST/012** Date: **25-02-25**

CA Name: **Rajesh** Day: _____

S.No.	Center No.	Collection Received Rupees
		Alam nagar C12 — 8040
		Alam nagar C14 — 1680
		Trangur Sphoorty — 2280
		Madgaon C9 — 2680
		Trangur Sphoorty — 520
		Madgaon C9 — 560
		Raidurg C9 — 50
		Sonbarshey, Alam nagar — 4890

Denomination	Number	Total Rupees
2000X		
500x	29	14500
200X	26	5200
100x	10	1000
50x		
20x		
10x	1	10
Coin		
Total		<u>20710</u>

BM Name: **Gayatri Ram** BM Sign: _____

CA Sign: _____ Cashier / Receiver Name: **Jeehin KR** Sign: **Jeehin KR**

Spandana Sphoorty Financial Ltd.

Book No.: _____ Receipt No.: **058**

Branch: **BTCT/ST/012** Date: **25-02-25**

CA Name: **Closing** Day: _____

S.No.	Center No.	Collection Received Rupees
		Riding — 102750
		TRC.R — 131204

Spandana Sphoorty Financial Ltd.

Book No.:
 Branch: 311111012
 CA Name: RAJNISH KUMAR Day:
 Receipt No.: 051
 Date: 25/2/25

S.No.	Center No.	Collection Received Rupees
		<u>3-8610</u>
		<u>CF-560</u>
		<u>CF-5410</u>
		<u>C3-1120</u>
		<u>15700</u>

Denomination	Number	Total Rupees
2000X		
500x	<u>30</u>	<u>15000</u>
200X	<u>3</u>	<u>600</u>
100x	<u>1</u>	<u>100</u>
50x		
20x		
10x		
Coin		
Total		<u>15700</u>

BM Name Gaurav Kumar BM Sign
 CA Sign Rajnish Kumar
 Cashier / Receiver Name Sachin Kumar Sign

Spandana Sphoorty Financial Ltd.

Book No.:
 Branch: Alamnagar
 CA Name: Saurabh Kumar Day:
 Receipt No.: 046
 Date: 25/02/2025

S.No.	Center No.	Collection Received Rupees
		<u>Devi Collection - 9420/-</u>
		<u>Shashikaladevi - 1120/-</u>

Denomination	Number	Total Rupees
2000X		
500x	<u>18</u>	<u>9000/-</u>
200X	<u>6</u>	<u>1200/-</u>
100x	<u>1</u>	<u>100/-</u>
50x	<u>3</u>	<u>150/-</u>
20x	<u>3</u>	<u>60/-</u>
10x	<u>3</u>	<u>30/-</u>
Coin		
Total		<u>10590/-</u>

BM Name Gaurav Kumar BM Sign
 CA Sign Saurabh
 Cashier / Receiver Name Sachin Kumar Sign

Spandana Sphoorty Financial Ltd.

Book No.:
 Branch: 311111012
 CA Name: राजिष कुमार Day:
 Receipt No.: 052
 Date: 25/02/25

S.No.	Center No.	Collection Received Rupees
		<u>Alamnagar C3 -> 14806</u>
		<u>Alamnagar C6 -> 3820</u>
		<u>OD Collection -> 1140</u>
		<u>कॉमन -> 580</u>
		<u>कॉमल -> 560</u>
		<u>Total -> 19736</u>

Denomination	Number	Total Rupees
2000X		
500x	<u>35</u>	<u>17500</u>
200X		
100x	<u>22</u>	<u>2200</u>
50x		
20x		
10x	<u>3</u>	<u>30</u>
Coin		
Total		<u>19736</u>

BM Name BM Sign
 CA Sign Rajish Kumar
 Cashier / Receiver Name Sign

Spandana Sphoorty Financial Ltd.

Book No.:
 Branch: Alamnagar
 CA Name: Saurabh Kumar Day:
 Receipt No.: 050
 Date: 25/02/2025

S.No.	Center No.	Collection Received Rupees
		<u>Ranidevi (Alhudi) - 520/-</u>

Denomination	Number	Total Rupees
2000X		
500x	<u>1</u>	<u>500/-</u>
200X		
100x		
50x		
20x		
10x	<u>2</u>	<u>20/-</u>
Coin		
Total		<u>520/-</u>

BM Name Gaurav Kumar BM Sign
 CA Sign Saurabh
 Cashier / Receiver Name Sachin Kumar Sign

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				
2/1/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	[Signature]
2/1/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	[Signature]
2/1/25	Ramkishan Kumar	LO	-	6:15	B/O	B/O	Reporting	[Signature]
2/1/25	gita	LO	-	6:15	B/O	B/O	Reporting	[Signature]
2/2/25	gurusawali	BM	-	2:30	B/O	B/O	Reporting	[Signature]
2/3/25	gurusawali	BM	-	3:00	B/O	Atapuzha	Sunday morning visiting	[Signature]
2/10/25	JACHIN KUMAR	B.O.M	3:00	6:00	B/O	Madeli	visiting	[Signature]
3/3/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	[Signature]
3/3/25	gita	LO	-	6:15	B/O	B/O	Reporting	[Signature]
3/7/25	gita	LO	7:00	-	B/O	Shetkhand Sagar	C/M	[Signature]
3/22/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	[Signature]
3/25/25	Durgamma Mel	CM	-	9:45	B/O	Leahna	priority	[Signature]
3/27/25	Tifandra S	LO	1:30	-	B/O	B/O	Reporting	[Signature]
3/27/25	Tifandra S	LO	-	1:45	B/O	B/O	Breast	[Signature]
4/1/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/1/25	Tifandra S	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/1/25	Abhishek Kumar	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/2/25	Ramkishan Kumar	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/2/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	[Signature]
4/10/25	Saeesab Kumar	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/10/25	ANIKET KUMAR	LO	-	6:15	B/O	B/O	Reporting	[Signature]
4/10/25	ANIKET KUMAR	LO	7:00	-	B/O	Dighon	C/M	[Signature]
4/21/25	RAVI KJ	LO	7:30	-	B/O	Sombadaha	C/M	[Signature]
4/21/25	gita	LO	7:30	-	B/O	Shetkhand Sagar	C/M	[Signature]
4/23/25	Abhishek Kumar	LO	7:30	-	B/O	Atapuzha	C/M	[Signature]
4/10/25	JACHIN KUMAR	B.O.M	7:20	12:20	B/O	Naynagar Factory	C/M	[Signature]
4/10/25	Tifandra S	LO	7:30	-	B/O	ARO	Report	[Signature]
4/10/25	Saeesab Kumar	LO	7:30	-	B/O	Shetkhand Sagar	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				
20/02/25	Saurebhtkumar	L.O	7:00		B/O	Khuran	CS Collection	Jab
21/02/25	JACHIN KUMAR	B.O.M	7:00	01:00	B/O	Forsari	Day visit	Jab
23/02/25	Rajnish Kumar	L.O	-	6:15	B/O	Raydan	odcauser	Rk
24/02/25	Paul KR	L.O	-	6:15	B/O	B/O	Reporting	Jab
24/02/25	Saurebhtkumar	L.O	-	6:15	B/O	B/O	Reporting	Jab
24/02/25	Rajnish Kumar	L.O	-	6:15	B/O	B/O	Reporting	Rk
24/02/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	Jab
24/02/25	Gauri K	B.M	-	6:15	B/O	B/O	Reporting	Gauri
24/02/25	Rajnish Kumar	L.O	7:00		B/O	VAPAMP	Collection	Rk
24/02/25	Jefandra James	L.O	7:00	6:00	B/O	Thayyir Bus stand	Priority	Rick
24/02/25	githa	L.O	7:00		B/O	jeppalpur	C/M	RK
24/02/25	ANIKET KUMAR	L.O	7:00		O/D	fanar	C/M	ANIKET
24/02/25	Saurebhtkumar	L.O	7:00		B/O	Bharath Band Pasa	C/M	Jab
24/02/25	Abhishek Kumar	L.O	7:00		B/O	Bharath Band Pasa	C/M	Priya
24/02/25	JACHIN KUMAR	B.O.M	09:30	11:00	B/O	Kunjori	Priority visit	Jab
24/02/25	JACHIN KUMAR	B.O.M	11:30	12:10	B/O	Bank	cash deposit	Jab
24/02/25	Jefandra James	L.O	6:15	6:15	B/O	B/O	Reporting	Jab
24/02/25	Gauri K	B.M	6:15	6:15	B/O	B/O	Reporting	Gauri
25/02/25	Paul KR	L.O	-	6:15	B/O	B/O	Reporting	Paul
25/02/25	Rajnish Kumar	L.O	-	6:15	B/O	B/O	Reporting	Rk
25/02/25	githa	L.O	-	6:15	B/O	B/O	Reporting	githa
25/02/25	Jefandra James	L.O	7:00		L.O	Factory	C/M	Jab
25/02/25	ANIKET KUMAR	L.O	7:00		L.O	Dighan	C/M	ANIKET
25/02/25	Saurebhtkumar	L.O	-	6:15	B/O	B/O	Reporting	Jab
25/02/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	Jab
25/02/25	Saurebhtkumar	L.O	7:00		B/O	Sukhar Ghat	C/M	Jab
25/02/25	JACHIN KUMAR	B.O.M	7:00	12:50	B/O	Kaboya talu	Backdate	Jab
25/02/25	JACHIN KUMAR	B.O.M	01:00		B/O	Bank	cash deposit	Jab
26/02/25	Saurebhtkumar	L.O	-	6:15	B/O	B/O	Reporting	Jab

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Sign	Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
				Time of leaving	Arrival Time				
	10/12/24	Gaurav Kumar	BM		6:20	B10	B10	Reporting	Gaurav
	10/12/24	Gaurav Kumar	LO		6:20	PB	P10	Reporting	Gaurav
	10/12/24	JACHIN KUMAR	B.O.M	10:00	11:00	B10	Bank	deposit	Jachin
	10/12/24	Jitendra Kumar	LO	7:00		B10	Bakhazi	Collection	Jitendra
	10/12/24	Saurabh Kumar	LO	7:00		B10	Sukhraj Ghad	CLM	Saurabh
	10/12/24	Gaurav Kumar	LO	7:00		B10	Widlow	CLM	Gaurav
	10/12/24	JACHIN KUMAR	B.O.M	11:00	08:00	B10	Kunjori	NPA Member visit	Jachin
	10/12/24	Gaurav Kumar	BM	7:00		B10	Ajmer	NPA VISIT AT 111	Gaurav
	11/12/24	JACHIN KUMAR	B.O.M		6:15	B10	B10	Reporting	Jachin
	11/12/24	Rajesh Kumar	LO		6:15	B10	B10	Reporting	Rajesh
	11/12/24	Rajesh Kumar	LO		6:15	B10	B10	Reporting	Rajesh
	11/12/24	Gaurav Kumar	LO		6:15	B10	B10	Reporting	Gaurav
	11/12/24	Gaurav Kumar	BM		6:16	B10	B10	Reporting	Gaurav
	11/12/24	Aniket Kumar	LO		6:16	B10	B10	Reporting	Aniket
	11/12/24	Gaurav Kumar	BM	6:50		Branch	Gaurav	Collection	Gaurav
	11/12/24	Aniket Kumar	LO	7:00		B10	AKOCHA	CLM	Aniket
	11/12/24	JACHIN KUMAR	B.O.M	7:00	11:00	B10	Nayanganj	CLM	Jachin
	11/12/24	Saurabh Kumar	LO	7:00	6:15	B10	B10	Reporting	Saurabh
	11/12/24	Saurabh Kumar	LO	7:00		B10	Kunjori	CLM	Saurabh
	11/12/24	JACHIN KUMAR	B.O.M	11:15	11:30	B10	Bank	Cash deposit	Jachin
	11/12/24	JACHIN KUMAR	B.O.M		6:15	B10	B10	Reporting	Jachin
	12/12/24	Rajesh Kumar	LO	6:15	12:10	B10	B10	Reporting	Rajesh
	12/12/24	Rajesh Kumar	LO	6:15	6:15	B10	B10	Reporting	Rajesh
	12/12/24	Gaurav Kumar	LO	6:15	6:15	B10	B10	Reporting	Gaurav
	12/12/24	Gaurav Kumar	BM	6:15	6:18	B10	B10	Reporting	Gaurav
	12/12/24	Saurabh Kumar	LO	6:15	6:15	B10	B10	Reporting	Saurabh
	12/12/24	JACHIN KUMAR	B.O.M	10:20	10:58	B10	Bank	Cash deposit	Jachin

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

Sign	Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
				Time of leaving	Arrival Time				
	24/10/24	Saurabh Kumar	L.O	7:00		B/O	Sandhi	C/M	Saurabh
	24/10/24	SACHIN KR	B.O.M	7:00	01:20	B/O	fatonia	C/M	Saurabh
	24/10/24	Aniket Kumar	L.O	7:00	-	O/O	Sambesha	C/M	Aniket
	24/10/24	SACHIN KUMAR	B.O.M	01:25		B/O	Bank	Cash Deposite	Saurabh
	25/10/24	Sandeep W	B.M	-	6:15	B/O	B/O	R/P	Saurabh
	25/10/24	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Saurabh
	25/10/24	SACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	Saurabh
	26/10/24	Sandeep W	B.M	-	6:15	B/O	B/O	R/P	Saurabh
	27/10/24	Sandeep W	B.M	-	6:15	B/O	B/O	R/P	Saurabh
	28/10/24	Sandeep W	B.M	-	6:15	B/O	B/O	R/P	Saurabh
	28/10/24	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Saurabh
	28/10/24	SACHIN KR	B.O.M	-	6:15	B/O	B/O	Reporting	Saurabh
	28/10/24	Sandeep W	L.O	-	6:15	B/O	B/O	R/P	Saurabh
	28/10/24	Saurabh Kumar	L.O	7:00		B/O	Kunjawoi	C/M	Saurabh
	28/10/24	Sachin Kumar	B.O.M	1:30	3:00	B/O	Bank	Cash Deposite	Saurabh
	28/10/24	Sandeep W	L.O	7:00	8:00	B/O	C/M	Kunjawoi	Saurabh
	29/10/24	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Saurabh
	29/10/24	SACHIN KR	B.O.M	-	6:15	B/O	B/O	Reporting	Saurabh
	29/10/24	Saurabh Kumar	L.O	7:00		B/O	Sukhar Ghat	C/M	Saurabh
	29/10/24	SACHIN KR	B.O.M	11:36		B/O	Bank	Cash Deposite	Saurabh
	29/10/24	SACHIN KR	B.O.M	12:15		B/O	fatonia	C/M	Saurabh
	30/10/24	Aniket Kumar	L.O	-	6:15	B/O	B/O	Reporting	Aniket
	31/10/24	SACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	Saurabh
	30/10/24	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Saurabh
	31/10/24	Aniket Kumar	L.O	7:00	-	B/O	Araka	Reporting	Aniket
	31/10/24	Saurabh Kumar	L.O	7:00		B/O	Kunjawoi	C/M	Saurabh
	31/10/24	Sandeep W	B.M	7:00		B/O	Naya Nigay	C/M	Saurabh
	31/10/24	SACHIN KUMAR	B.O.M	10:44		B/O	Bank	Cash Deposite	Saurabh

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				
09/10/24	Saurabh Kumar	L.O	8:30		B/O	Naugachia	Home	[Signature]
10/10/24	SACHIN KUMAR	B.O.M	—	6:15	B/O	B/O	Reporting	[Signature]
10/10/24	SACHIN KUMAR	B.O.M	11:32		Bank	cash deposit		[Signature]
10/10/24	SACHIN KUMAR	B.O.M	11:32		B/O	Bank	cash deposit	[Signature]
10/10/24	Rohit Ce.	L.O	2:30		B/O	Go to Home		[Signature]
11/10/24	SACHIN KR	B.O.M	2:00	11/10/24 3:00	B/O	Home	Holiday	[Signature]
11/10/24	Sandeep W	B.M	—	6:15	B/O	B/O	RIP	[Signature]
14/10/24	Sandeep W	B.M	6:30		B/O	Kalyan	CIM meeting	[Signature]
14/10/24	Saurabh Kumar	L.O	—	6:15	B/O	B/O	Reporting	[Signature]
14/10/24	Saurabh Kumar	L.O	7:00		B/O	Kumbhari	CIM	[Signature]
14/10/24	SACHIN KUMAR	B.O.M	8:30	4:00	Bank	cash deposit		[Signature]
15/10/24	Rohit Kumar	L.O	6:30		B/O	B/O	Reporting	[Signature]
15/10/24	Sandeep W	B.M	6:30	6:30	B/O	B/O	RIP	[Signature]
15/10/24	Sandeep W	B.M	7:00		B/O	Bank	CIM	[Signature]
15/10/24	Aniket Kumar	L.O	7:00	9:00	B/O	Dylen	CIM	[Signature]
15/10/24	Saurabh Kumar	L.O	—	6:15	B/O	B/O	Reporting	[Signature]
15/10/24	Saurabh Kumar	L.O	7:00		B/O	Sukhar Ghat	CIM	[Signature]
15/10/24	SACHIN KR	B.O.M	12:44	01:15	B/O	Bank	cash deposit	[Signature]
16/10/24	Saurabh Kumar	L.O	—	6:15	B/O	B/O	Reporting	[Signature]
16/10/24	Aniket Kumar	L.O	—	6:15	B/O	B/O	Reporting	[Signature]
16/10/24	SACHIN KR	B.O.M	—	6:15	B/O	Bank	Reporting	[Signature]
16/10/24	SACHIN KR	B.O.M	11:33	12:00	B/O	Bank	cash deposit	[Signature]
16/10/24	Saurabh Kumar	L.O	7:00		B/O	Kumbhari	CIM	[Signature]
16/10/24	Aniket Kumar	L.O	7:00	—	B/O	Akaha	CIM	[Signature]
17/10/24	Dripur Misa	CM	6:30	3:30	B/O	Bank	cash dept	[Signature]
17/10/24	SACHIN KUMAR	B.O.M	6:30	6:30	B/O	B/O	Reporting	[Signature]
18/10/24	SACHIN KUMAR	B.O.M	—	6:15	B/O	B/O	Reporting	[Signature]
18/10/24	SACHIN KUMAR	B.O.M	12:53		Bank	cash deposit		[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				
20/02/25	Saurabh Kumar	L.O	7:00		B/O	Hilakher	CIM	Jadh
20/02/25	Abhishek kumar	L.O	7:00		B/O	Mehdikera	CIM	Jadh
20/02/25	JACHIN KR	B.O.M	8:00	11:00	B/O	Soubarshi	Standard visite	Jadh
20/2	Gauri K	BM	11:20		B/O	Bank	Deposit	Jadh
20/02/25	JACHIN KR	B.O.M	11:20	12:00	B/O	Bank	Cash Debit	Jadh
20/02/25	Raju Kumar	ATP	11:30		B/O	CM Visit		Jadh
21/02/25	Jitendra KR	LO	-	6:35	B/O	B/O	Reporting	Jadh
21/02/25	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Jadh
21/02/25	Jitendra KR	LO	8:00	6:15	B/O	Bekhari	Standard pending	Jadh
21/02/25	Saurabh Kumar	L.O	7:00		B/O	Purani	CIM	Jadh
21/02/25	JACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	Jadh
21/02/25	Gauri K	B.M	7:02	11:00	B/O	Sarangi	Pending Cash	Jadh
21/02/25	JACHIN KUMAR	B.O.M	7:00	11:20	B/O	Sarangi	90 dtd member visite	Jadh
21/02/25	JACHIN KUMAR	B.O.M	11:40	12:10	B/O	Bank	Cash deposit	Jadh
21/25	Gauri K	BM	7:00		B/O	Kunjauli	OD Collection	Jadh
21/25	Gauri K	BM	-	6:15	B/O	B/O	Reporting	Jadh
21/25	Rasmita K	L.O	-	6:15	B/O	B/O	Reporting	Jadh
20/2/25	JACHIN KR	B.O.M	-	6:15	B/O	B/O	Reporting	Jadh
20/2/25	JACHIN KR	B.O.M	6:30	6:20	B/O	Lakshmi	OD visite	Jadh
20/2/25	JACHIN KR	LO	6:30	6	B/O	Lakshmi	Opticals	Jadh
20/2/25	Gauri K	BM	7:00		B/O	NARTWA	STD Panti	Jadh
20/2/25	Jitendra K	LO	7:10	8:00	B/O	Ledone	Special security	Jadh
20/2/25	Drap kr Mishra	CM	4:54	11:50	B/O	Grandh, punguri	Priority and sabhi	Jadh
20/2/25	ANIKET	L.O	6:10		B/O	Atomnaga	DD client	Jadh
20/2/25	Saurabh Kumar	L.O	-	6:15	B/O	B/O	Reporting	Jadh
20/2/25	JACHIN KR	B.O.M	-	6:15	B/O	B/O	Reporting	Jadh
20/2/25	Rasmita K	LO	-	6:15	B/O	B/O	Reporting	Jadh

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				
23/02/25	Saurabh Kumar	LO	7:00		B/O	Khuan	Collection	Subh
23/02/25	JACHIN kumar	B.O.M	7:00	01:00	B/O	Forsani	Dist. VISITE	Subh
23/2/25	Ravish Kumar	LO	-	6:15	B/O	Raydan	od call	RK
24/02/25	Paul KR	LO	-	6:15	B/O	B/O	Reporting	Subh
24/02/25	Saurabh Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh
24/2/25	Ravish Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh
24/2/25	JACHIN kumar	B.O.M	-	6:15	B/O	B/O	Reporting	Subh
24/2/25	Gaurav Kumar	B.M	-	6:15	B/O	B/O	Reporting	Subh
24/2/25	Ravish Kumar	LO	7:00		B/O	ARAMP	Collection	RK
24/2/25	Jitendra Kumar	LO	7:00	6:00	B/O	Phagna Bus stand	Briarty	RK
24/2/25	Gaurav Kumar	LO	7:00		B/O	Jopalpur	C/M	RK
24/02/25	ANIKET KUMAR	LO	7:00		D/O	fanan	C/M	Subh
24/02/25	Saurabh Kumar	LO	7:00		B/O	Bhasat Band Base	C/M	Subh
24/02/25	Abhishek Kumar	LO	7:00		B/O	Bhasat Band Base	C/M	Subh
24/02/25	JACHIN kumar	B.O.M	7:30	11:00	B/O	Kunjori	Priority VISITE	Subh
24/02/25	JACHIN kumar	B.O.M	11:30	12:10	B/O	Bank	Cash Deposite	Subh
25/02/25	Jitendra Kumar	LO	6:4	6:15	B/O	B/O	Reporting	Subh
25/2/25	Gaurav Kumar	B.M	-	6:15	B/O	B/O	Reporting	Subh
25/2/25	Paul KR	LO	-	6:15	B/O	B/O	Reporting	Subh
25/2/25	Ravish Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh
25/2/25	Gaurav Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh
25/2/25	Jitendra Kumar	LO	7:00		LO	Factory	C/M	Subh
25/02/25	ANIKET KUMAR	LO	7:00		LO	Dighan	C/M	Subh
25/02/25	Saurabh Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh
25/02/25	JACHIN kumar	B.O.M	-	6:15	B/O	B/O	Reporting	Subh
25/02/25	Saurabh Kumar	LO	7:00		B/O	Sukher Ghat	C/M	Subh
25/02/25	JACHIN kumar	B.O.M	7:00	12:50	B/O	Kaboya talu	Backdate STD. VISITE	Subh
25/02/25	JACHIN kumar	B.O.M	01:00		B/O	Bank	Cash Deposite	Subh
26/02/25	Saurabh Kumar	LO	-	6:15	B/O	B/O	Reporting	Subh

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				
25/12/15	Gagan Kumar	BM		6:15	B/O	M.	Reporting	gk
26/12/15	JACHIN KR	B.S.M		6:15	B/O	B/O	Reporting	Jachin
26/12/15	RAVI KR	LO		6:15	B/O	B/O	Reporting	Ravi
26/12/15	Jitendra K	LO		6:15	B/O	Naynagar	C/M	Jitendra
26/12/15	Jitendra K	LO	7:50		B/O	Arrival	C/M	Jitendra
26/12/15	RAVI KR	LO	7:00		B/O	Makha	C/M	Ravi
26/12/15	ANIKET KUMAR	LO	7:00		B/O	Kumbhari	C/M	Aniket
26/12/15	Saurabh Kumar	L.O	7:00		B/O	Kunjuri	Priority and op. closure	Saurabh
26/12/15	Dimpal Mishra	CM		6:25	B/O	Bank	Cash deposit	Dimpal
26/12/15	JACHIN KUMAR	B.S.M	10:00	11:00	B/O	Nathua	Priority	Jachin
26/12/15	Gagan K	BM	10:02	12:05	B/O	Kunjuri	Bucket collection	Gagan
26/12/15	Gagan K	BM	12:35		B/O	Bhamburpur	C/M	Gagan
26/12/15	JACHIN KUMAR	B.S.M	11:00	6:00	B/O	Deen Talwar	C/M	Jachin
26/12/15	Siddhanta	S.LO	11:00	6:30	R/O	Deen Talwar	C/M	Siddhanta
27/12/15	RAVI KR	L.O		6:15	B/O	B/O	Reporting	Ravi
27/12/15	Gagan Kumar	BM		6:15	B/O	B/O	Reporting	Gagan
27/12/15	Ravish Kumar	LC		6:15	B/O	B/O	Reporting	Ravish
27/12/15	JACHIN KUMAR	B.S.M		6:15	B/O	B/O	Reporting	Jachin
27/12/15	Saurabh Kumar	LO		6:15	B/O	B/O	Reporting	Saurabh
27/12/15	Siddhanta	SLO		6:15	B/O	B/O	Reporting	Siddhanta
27/12/15	Jitendra K	LO		6:15	B/O	B/O	Reporting	Jitendra
27/12/15	Jitendra K	LO		6:15	B/O	B/O	Reporting	Jitendra
27/12/15	Jitendra K	LO	7:00		B/O	Makha	C/M	Jitendra
27/12/15	RAVI KR	L.O	7:00		B/O	Katrabasa	C/M	Ravi
27/12/15	Ravish Kumar	L.O	7:00		B/O	Besant	C/M	Ravish
27/12/15	Jitendra K	LO	7:00		B/O	Sikharbasa	C/M	Jitendra
27/12/15	ANIKET KUMAR	L.O	7:00		B/O	Mahadipur	C/M	Aniket
27/12/15	Whitaker Kumar	L.O	7:00		B/O	Mahadipur	C/M	Whitaker

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				
22/02/25	Saurabh Kumar	Lo	7:00		B/O	Tilakpur	CM	Jal
27/02/25	Dimple Mishra	CM		6:30	B/O	Nayagarh	Standard Pending	Dul
27/02/25	Gaurav Kumar	BM	7:00		B/O	Nayagarh	Standard Pending	Gan
28/02/25	JACHIN KUMAR	B.O.M	11:28	12:00	B/O	Bank	Cash Deposit	Cin
28/02/25	Jitendra Kumar	Lo	11:28	12:00	B/O	Bank	Cash Deposit	ick
28/02/25	Jitendra Kumar	Lo	1:25		B/O	Bekhari	CM	ick
28/02/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	Re
28/02/25	Rashmi Kumar	Lo	-	6:15	B/O	B/O	Reporting	Re
28/02/25	Abhishek Kumar	Lo	-	6:15	B/O	B/O	Reporting	Re
28/02/25	Jitendra Kumar	Lo	-	6:15	B/O	B/O	Reporting	ick
28/02/25	Saurabh Kumar	Lo	-	6:15	B/O	B/O	Reporting	ick
28/02/25	Bidhartha	S/O	-	6:15	B/O	B/O	Reporting	ick
28/02/25	ANIKET KUMAR	L.O	-	6:15	B/O	B/O	Reporting	ick
28/02/25	SACHIN KUMAR	B.O.M	-	6:15	B/O	B/O	Reporting	ick
28/02/25	Jitendra Kumar	Lo	-	6:15	B/O	B/O	Reporting	ick
28/02/25	Jitendra Kumar	Lo	7:15	12:5	B/O	Bekhari	CM	ick
28/02/25	Jitendra Kumar	Lo	7:00	-	B/O	Standard Pending	Laskari	ick
28/02/25	JACHIN KUMAR	B.O.M	7:00	12:00	B/O	Standard Pending	Cash Deposit	ick
28/02/25	Saurabh Kumar	Lo	7:00		B/O	Bank	CM	ick
28/02/25	Jitendra Kumar	Lo	12:20		B/O	B/O	Home	ick
28/02/25	JACHIN KUMAR	B.O.M	12:20	01:00	B/O	Bank	Cash Deposit	ick
28/02/25	Aniket	L.O	4:40	-	B/O	Bank	Homework	ick
28/02/25	Saurabh Kumar	Lo	7:15		B/O	Nayagarh	Home	ick
28/03/25	Dimple Mishra	CM	7:40		B/O	Bhagpur	Review Meeting	ick
01/03/25	JACHIN KUMAR	B.O.M	7:40	7:40	B/O	B/O	Reporting	ick
13/25	Rashmi Kumar	Lo	1:00	-	B/O	Bank	DEPORT	ick
01/03/25	JACHIN KR	B.O.M	1:00	1:20	B/O	Bank	Cash Deposit	ick
01/03/25	JACHIN KR	B.O.M	2:00	6:15	B/O	Shankar	Priority Visit	ick

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				
8/11/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	RAV
2/01/25	JACHIN kumar	B.B.M	-	6:15	B/O	B/O	Reporting	JA
2/13/25	Rasmi kumar	LO	-	6:5	B/O	B/O	Reporting	RS
2/18/25	gita	LO	-	6:15	B/O	B/O	Reporting	G
02/10/25	Saurabh	BM	-	2:30	B/O	B/O	Reporting	S
02/10/25	Saurabh	BM	3:00		B/O	Alamnagar	Sunday priority visited	S
02/10/25	JACHIN kumar	B.B.M	3:00	6:00	B/O	Madeli	Priority visited	JA
3/3/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	RAV
5/3/25	gita	LO	-	6:15	B/O	B/O	Reporting	G
3/19/25	gita	LO	7:0	-	B/O	Shreehand Sarsa	C/M	G
03/22/25	JACHIN KUMAR	B.B.M	-	6:15	B/O	B/O	Reporting	JA
3/23/25	Dny kumar Muli	CM		9:45	B/O	Lechner	priority visit	DM
3/02/25	Tifendra	LO	1:30		B/O	B/O	Reporting	T
3/04/25	Tifendra	LO		1:45	B/O		Priority visit	T
04/12/25	RAVI KJ	LO	-	6:15	B/O	B/O	Reporting	RAV
11/02/25	Tifendra	LO	-	6:15	B/O	B/O	Reporting	T
01/25	Abhishek kumar	LO	-	6:15	B/O	B/O	Reporting	A
1/25	Rasmi kumar	LO	-	6:15	B/O	B/O	Reporting	RS
1/25	JACHIN kumar	B.B.M	-	6:15	B/O	B/O	Reporting	JA
1/02/25	Saurabh kumar	LO	-	6:15	B/O	B/O	Reporting	S
02/25	ANIKET KUMAR	LO	-	6:15	B/O	B/O	Reporting	A
3/25	ANIKET KUMAR	LO	7:20	-	B/O	Dighon	C/M	A
3/29	RAVI KJ	LO	7:20	-	B/O	Sambadaha	C/M	RAV
2/25	gita	LO	7:20	-	B/O	Shreeguru Sarsa	C/M	G
2/25	Abhishek kumar	LO	7:20	-	B/O	Alamnagar	C/M	A
2/25	JACHIN KUMAR	B.B.M	7:20	12:20	B/O	Naykagar Paltoria	C/M	JA
2/25	Tifendra	LO	7:30	-	B/O	ARO	Report	T
2/25	Saurabh kumar	LO	7:30	2:00	B/O	Shreeguru Sarsa	C/M	S

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

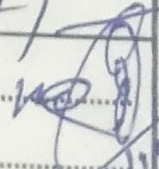
Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
04/03/25	Gaurav Kumar	BM	7:15	7:00	B/O	LADMA	PRIORITY	GK
04/03/25	Deepika Mishra	CM	7:15		B/O	Lehman and ITM	Priority	Deepika
04/03/25	JACHIN KUMAR	B.O.M	12:37	01:00	B/O	Bank	Cash Deposite	Jachin
04/03/25	JACHIN KUMAR	B.O.M	01:00		B/O	Kurran	C/M	Jachin
05/03/25	Jitendra Kumar	LO	6:15	6:15	B/O	B/O	Reporting	Jitendra
5/3/25	Jitendra Kumar	LO	6:15		B/O	B/O	Reporting	Jitendra
05/03/25	Gaurav Kumar	BM		6:15	B/O	B/O	Reporting	Gaurav
05/03/25	Saurabh Kumar	LO		6:15	B/O	B/O	Reporting	Saurabh
05/03/25	JACHIN KUMAR	B.O.M		6:15	B/O	B/O	Reporting	Jachin
05/03/25	Jitendra Kumar	LO	7:00	6:00	B/O	Laskari	C/M	Jitendra
05/03/25	Jitendra Kumar	LO	7:00	6:00	B/O	Naynagar	C/M	Jitendra
5/3/25	RAVIL K	LO	7:00		B/O	Gaunel	C/M	Ravil
5/3/25	Abhishek Kumar	LO	7:00		B/O	Gaunel	C/M	Abhishek
05/03/25	Saurabh Kumar	LO	7:00		B/O	Kunjori	C/M	Saurabh
05/03/25	Gaurav Kumar	BM	7:15	10:42	B/O	Shankar Tola	Priority	Gaurav
05/03/25	Deepika Mishra	CM	7:15		B/O	Sankar Tola	Priority	Deepika
05/03/25	JACHIN KUMAR	B.O.M	7:15	01:55	B/O	Mareli	Priority visit	Jachin
05/03/25	JACHIN KUMAR	B.O.M	02:25	3:15	B/O	Bank	Cash Deposite	Jachin
05/03/25	JACHIN KUMAR	B.O.M	4:00		B/O	Kunjori	Priority visit	Jachin
05/03/25	Gaurav Kumar	BM	4:10	5:15	B/O	Shankar Tola	Priority	Gaurav
06/03/25	Gaurav Kumar	BM		6:10	B/O	B/O	Reporting	Gaurav
06/03/25	RAVIL K	LO		6:15	B/O	B/O	Reporting	Ravil
06/03/25	Jitendra Kumar	LO		6:15	B/O	B/O	Reporting	Jitendra
06/03/25	Abhishek Kumar	LO		6:15	B/O	B/O	Reporting	Abhishek
06/03/25	Saurabh Kumar	LO		6:15	B/O	B/O	Reporting	Saurabh
06/03/25	JACHIN KUMAR	B.O.M		6:15	B/O	B/O	Reporting	Jachin
6/3/25	Sidhartha	SLO		6:15	B/O	B/O	Reporting	Sidhartha
06/03/25	Jitendra Kumar	LO		6:15	B/O	B/O	Reporting	Jitendra
06/03/25	ANIKET Kumar	LO		6:15	B/O	B/O	Reporting	Aniket

Spandana Sphoorty Financial Ltd.

Book No.: _____ Receipt No.: **189**
 Branch: **Alamga** Date: **15/12/2025**
 CA Name: **Closing** Day: _____

S.No.	Center No.	Collection Received Rupees
		opening - 3849 ✓
		TCR - 56238 ✓
		Deposit - 34100 ✓
		closing - 259871 ✓

Denomination	Number	Total Rupees
2000X	—	—
500x	40	20000 ✓
200X	10	2000 ✓
100x	30	3000 ✓
50x	18	900 ✓
20x		
10x		
Coin	87	87 ✓
Total		259871 ✓

BM Name: **Pantam kuma** BM Sign: 
 CA Sign: _____
 Cashier / Receiver Name: _____ Sign: **15/12/25**

Spandana Sphoorty Financial Ltd.

Book No.: _____ Receipt No.: **190**
 Branch: **31111101212** Date: **16/12/2025**
 CA Name: **Acel...** Day: _____

S.No.	Center No.	Collection Received Rupees
		Tiger = 1040