

Mohit Kishore Prasad

From: Mohit Kishore Prasad
Sent: 15 January 2026 16:28
To: Suresh Kumar Yadav; Saptarshi Sankar Bose; Om Prakash Sharma; Ranvir Singh
Subject: FW: Please schedule NOI today

Hi All

As discussed in ZIC today , we are closing the below cases with warning letters.

Complaint Number	Date of Complaint Raised	Type of Complaint	Case Nature	Employee Code	Name of the Staff Involved	Employee Designation	Branch
NF25-26-02232	24-Dec-2025	Non-Financial	Process lapse,Shortage of Cash	SF0091312	Lokesh Gurjar	Credit Assistant	RJ3
NF25-26-02231	24-Dec-2025	Non-Financial	Process lapse,Shortage of Cash	SF0080947	Roopendra Singh	Branch Manager	RJ3

Thanks and Regards,

Mohit Kishore Prasad

Deputy Vice President | Human Resources

M:7879209024

Spandana Sphoorty Financial Limited

Unit No.102, First Floor, Suncity Trade Tower , Sector 21 , Gurugram , Haryana - 122016



Integrity | Collaboration | Agility | Receptiveness | Empathy

From: Mohit Kishore Prasad
Sent: 15 January 2026 10:44
To: Ranvir Singh <ranvir.singh@spandanaspfoorty.com>
Subject: Please schedule NOI today

Complaint Number	Date of Complaint Raised	Type of Complaint	Case Nature	Employee Code	Name of the Staff Involved	Employee Designation	Branch
NF25-26-02232	24-Dec-2025	Non-Financial	Process lapse,Shortage of Cash	SF0091312	Lokesh Gurjar	Credit Assistant	RJ3
NF25-26-02231	24-Dec-2025	Non-Financial	Process lapse,Shortage of Cash	SF0080947	Roopendra Singh	Branch Manager	RJ3

Thanks and Regards,

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