

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 | | | | |
| 21/7/25 | A. Gopi | LO | 7:25 | 08:30 | B/O | K.G.H | Recovery | [Signature] |
| 22/7/25 | S. Ganesh | LO | 7:00 | 8:00 | B/O | Gopalakrishna | Recovery | [Signature] |
| 22/7/25 | Semohan | LO | 7:05 | 09:00 | B/O | Gopalakrishna | Recovery | [Signature] |
| 22/7/25 | L. Pradeep | LO | 7:05 | 08:30 | B/O | Konkani | Recovery | [Signature] |
| 22/7/25 | L.S.S. Praveen | LO | 7:00 | 08:00 | B/O | Munirya | Recovery | [Signature] |
| 22/7/25 | V. Shaleem | LO | 7:00 | 8:00 | B/O | Kothamangalam | Recovery | [Signature] |
| 22/7/25 | Y. Anugraha | LO | 7:20 | 8:00 | B/O | Kancharu | Recovery | [Signature] |
| 23/7/25 | S. Ganesh | LO | 7:00 | 09:30 | B/O | Gopalakrishna | Recovery | [Signature] |
| 23/7/25 | J. Setu | LO | 7:00 | 09:00 | B/O | NADU, Ithota, Gajivada, Kottayam, Kollam | Recovery | [Signature] |
| 23/7/25 | V. Shaleem | LO | 6:50 | 08:30 | B/O | Kollam | Recovery | [Signature] |
| 23/7/25 | P. Chandan Sekhara | CRA | 6:35 | 08:00 | B/O | gagunwaka NADU, Allipuram, Kanichanapattinam | Recovery | [Signature] |
| 23/7/25 | S. Harish | LO | 6:40 | 07:30 | B/O | Kollam | Recovery | [Signature] |
| 23/7/25 | Y. Anugraha | LO | 6:40 | 08:00 | B/O | AKKUPATTAN | Recovery | [Signature] |
| 23/7/25 | P. Anil | LO | 6:40 | 09:00 | B/O | Kancharu | Recovery | [Signature] |
| 23/7/25 | L.S.S. Praveen | LO | 6:50 | 08:30 | B/O | NGOS | Recovery | [Signature] |
| 23/7/25 | P. Pruthi Latha | LO | 6:50 | 7:00 | B/O | Vattavada | Recovery | [Signature] |
| 24/7/25 | J. Anubhava | BM | 6:30 | 1:00 | B/O | Kollam | Recovery | [Signature] |
| 24/7/25 | J. Setu | LO | 6:30 | 08:30 | B/O | Ngt Colony, Ponnammal | Recovery | [Signature] |
| 24/7/25 | P. Pruthi Latha | LO | 6:35 | 09:00 | B/O | massipatan, Poozem | Recovery | [Signature] |
| 24/7/25 | S. Ganesh | LO | 6:30 | 08:30 | B/O | Gopalakrishna | Recovery | [Signature] |
| 24/7/25 | L.S.S. Praveen | LO | 6:30 | 09:00 | B/O | P. ngudi | Recovery | [Signature] |
| 24/7/25 | K. pu. Ramarajan | LO | 6:30 | 08:30 | B/O | Kantabadi | Recovery | [Signature] |
| 24/7/25 | P. Chandan Sekhara | CRA | 7:00 | 9:30 | B/O | vattavada | Recovery | [Signature] |
| 24/7/25 | S. Harish | LO | 7:15 | 09:00 | B/O | Kothamangalam | Recovery | [Signature] |
| 24/7/25 | V. Shaleem | LO | 7:00 | 08:30 | B/O | vepant, siphu | Recovery | [Signature] |
| 24/7/25 | Semohan Krishna | LO | 7:15 | 9:15 | B/O | Gopalakrishna | Recovery | [Signature] |
| 24/7/25 | A. Gopi | LO | 7:45 | 09:00 | B/O | Puzhuvu | Recovery | [Signature] |
| 25/7/25 | Semohan | LO | 7:15 | 9:15 | B/O | Gopalakrishna | Recovery | [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 | | | | |
| 3/2/24 | G.O. Prasad | LO | 6:30 | 4:00 | B/O | Kanchana Palem | Recovery | [Signature] |
| 3/2/24 | P. Deva Kumar | LO | 6:30 | 08:00 AM | B/O | Adi V. Nagaraj Sopalapatnam | Recovery | [Signature] |
| 3/2/24 | Y. Prasad | LO | 6:30 | 7:00 | B/O | Kanchana Palem | Recovery | [Signature] |
| 3/2/24 | P. Narendran | LO | 6:30 | 8:00 | B/O | Maharaja | Recovery | [Signature] |
| 3/2/24 | L. Prudhvi | LO | 6:30 | 6:00 | B/O | Marsipalem | Recovery | [Signature] |
| 3/2/24 | Y. Ashok | LO | 9:00 | 5:30 | B/O | S. Kota | Recovery | [Signature] |
| 3/2/24 | P. Narendran | LO | 9:00 | 6:30 | B/O | S. Kota | Recovery | [Signature] |
| 3/2/24 | Z. Prudhvi | Bm | 6:30 | 12:45 | B/O | Adi V. Nagaraj | Recovery | [Signature] |
| 4/2/24 | L. Prudhvi | LO | 6:30 | 7:00 | B/O | B.R. Prasad | Recovery | [Signature] |
| 4/2/24 | P. Deva Kumar | LO | 6:30 | 04:30 PM | B/O | Surya Nagaraj Adi V. Nagaraj | Recovery | [Signature] |
| 4/2/24 | V. Shaleem | LO | 6:30 | 4:00 | B/O | Postapalem | Recovery | [Signature] |
| 4/2/24 | Z. Prudhvi | Bm | 6:30 | 2:00 | B/O | Narasimha | Recovery | [Signature] |
| 4/2/24 | P. Deva Kumar | LO | 6:30 | 06:00 PM | B/O | Kothapalem Postapalem | Recovery | [Signature] |
| 5/2/24 | Y. Ashok | LO | 6:30 | 5:00 | B/O | Ram Nagaraj | Recovery | [Signature] |
| 5/2/24 | L. Prudhvi | LO | 6:30 | 7:00 | B/O | N.A.D. | Recovery | [Signature] |
| 5/2/24 | P. Deva Kumar | LO | 6:30 | 4:00 | B/O | Kothapalem Postapalem | Recovery | [Signature] |
| 5/3/24 | Y. Prasad | LO | 6:30 | 5:50 | B/O | Redhagala | Recovery | [Signature] |
| 5/3/24 | V. Shaleem | LO | 6:30 | 6:30 | B/O | Kothapalem | Recovery | [Signature] |
| 5/3/24 | G.O. Prasad | LO | 6:30 | 7:00 | B/O | Pendurthi | Recovery | [Signature] |
| 5/3/24 | P. Narendran | LO | 6:30 | 7:30 | B/O | Pendurthi | Recovery | [Signature] |
| 6/3/24 | P. Deva Kumar | LO | 6:30 | 4:00 | B/O | Sopalapatnam Postapalem | Recovery | [Signature] |
| 6/3/24 | V. Shaleem | LO | 6:30 | 5:00 | B/O | Kothapalem | Recovery | [Signature] |
| 6/3/24 | L. Prudhvi | LO | 6:30 | 7:30 | B/O | Marsipalem | Recovery | [Signature] |
| 6/3/24 | G.O. Prasad | LO | 6:30 | 7:00 | B/O | Postapalem | Recovery | [Signature] |
| 6/3/24 | Z. Prudhvi | Bm | 6:30 | 12:40 | B/O | gopalum | Recovery | [Signature] |
| 7/3/24 | L. Prudhvi | LO | 6:30 | 7:00 | B/O | Marsipalem | Recovery | [Signature] |
| 7/3/24 | P. Deva Kumar | LO | 6:30 | 5:30 | B/O | Postapalem Sopalapatnam | Recovery | [Signature] |
| 8/3/24 | G.O. Prasad | LO | 6:30 | 6:30 | B/O | Kanchana Palem | Recovery | [Signature] |

RAJ

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 | | | | |
| 12/25 | S. Mohan | LO | 6:35 | 9:30 | B/O | Gopalapur Pondicherry | Recovery | [Signature] |
| 12/25 | P. Deva Kumar | BAM | 07:00 | 11:00 | B/O | Pondicherry Vopalapattanam | Recovery | [Signature] |
| 12/25 | K. Hanuman | Asst | 8:00 | 9:30 | Pro | Tyler | Recovery | [Signature] |
| 12/25 | Y. Suresh Babu | LO | 6:30 | 8:00 | B/O | Kotapalle | Recovery | [Signature] |
| 12/25 | S. Mohan Krishna | LO | 6:45 | 08:30 | B/O | Gopalapur Pachalambur | Recovery | [Signature] |
| 12/25 | K.P.V. Ramanachari | LO | 6:45 | 09:00 | B/O | J. Junction Kanchipuram | Recovery | [Signature] |
| 12/25 | A. Gop. | LO | 6:46 | 08:45 | B/O | Thattichett Pattinam | Recovery | [Signature] |
| 12/25 | P. Deva Kumar | BAM | 07:00 | 09:00 | B/O | Adi V. V. Vopalapattanam | Recovery | [Signature] |
| 12/25 | L.S.S. Praveen | LO | 7:00 | 9:00 | B/O | Pinjathi | Recovery | [Signature] |
| 12/25 | S. Mohan Krishna | LO | 6:35 | 9:05 | B/O | Gopalapur | Recovery | [Signature] |
| 12/25 | Y. Suresh Babu | LO | 6:35 | 9:10 | B/O | Kandivakkal | Recovery | [Signature] |
| 12/25 | L.S.S. Praveen | LO | 6:40 | 08:30 | B/O | K.G.H. Gopalapur | Recovery | [Signature] |
| 12/2025 | P. Chandra Sekhara | CRA | 6:40 | 9:15 | B/O | Kothavalese Mangalapuram | Recovery | [Signature] |
| 12/25 | P. Deva Kumar | BAM | 07:00 | 09:30 | B/O | Gopalapur Vopalapattanam | Recovery | [Signature] |
| 12/25 | S. Mohan Krishna | LO | 6:45 | 9:05 | B/O | Gopalapur Mannampalli | Recovery | [Signature] |
| 12/25 | Y. Suresh Babu | LO | 6:45 | 09:00 | B/O | Mattialam Ponnampalayam | Recovery | [Signature] |
| 12/2025 | P. Chandra Sekhara | CRA | 6:50 | 08:30 | B/O | Kalastappan Pinjathi | Recovery | [Signature] |
| 12/25 | P. Deva Kumar | BAM | 07:30 | 11:00 | B/O | Mas. S. P. Vopalapattanam | Recovery | [Signature] |
| 12/25 | K. Hanuman | Asst | 9:00 | 1:20 | Pro | Koondy Serpent | Recovery | [Signature] |
| 12/25 | A. Gop. | LO | 7:00 | 8:40 | B/O | K.G.H. Kondli | Recovery | [Signature] |
| 12/25 | A. Gop. | LO | 6:45 | 09:00 | B/O | Thattichett Pattinam | Recovery | [Signature] |
| 12/25 | S. Mohan | LO | 6:45 | 08:30 | B/O | Gopalapur | Recovery | [Signature] |
| 12/25 | L.S.S. Praveen | LO | 6:45 | 09:00 | B/O | K.G.H. Gopalapur | Recovery | [Signature] |
| 12/25 | K.P.V. Ramanachari | LO | 6:45 | 08:45 | B/O | Gopalapur | Recovery | [Signature] |
| 12/25 | P. Deva Kumar | BAM | 07:30 | 08:45 | B/O | Pondicherry Vopalapattanam | Recovery | [Signature] |
| 12/25 | P. Chandra Sekhara | CRA | 7:00 | 09:15 | B/O | Kothavalese Mangalapuram | Recovery | [Signature] |