

Zone	State	Region	Area	Geo State	Branch ID	Branch Name	Branch Type	Opening cash Balance
South	Karnataka	Davanagere	Davanagere	North Karnataka	KA2788	Kotturu	SSFL	5,250
South	Karnataka	Bijapur	Bagalkot	North Karnataka	KA3523	Badami	SSFL	16,386
South	Karnataka	Kolar	Pavagada	South Karnataka	KA3990	Pavagada-2	SSFL	26,290
South	Karnataka	Bellary	Sindhanur	South Karnataka	KAGL0176	Sindhur-1	SSFL	8,470
South	Karnataka	Tumakuru	Mandya	South Karnataka	KAGL0190	Kanakapura	SSFL	6,999
South	Karnataka	Davanagere	Hospet	North Karnataka	KAGL0195	Koppal	SSFL	17,623
South	Karnataka	Chamarajanagar	Nanjanagudu	South Karnataka	KA1935	Sargur	SSFL	77,020

Cash Deposited to HO	Actual Expenses	Less Deposit	% OF Cash Deposited	Decision Taken	SCN No.	SCN date	Not deposited date
-	-	5,250	0.00%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
-	-	16,386	0.00%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
-	-	26,290	0.00%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
-	-	8,470	0.00%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
-	600	6,399	8.57%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
4,155	1,694	11,774	33.19%	Issue Warning Letter-1	SCN-1	03-02-2026	31-01-2026
28,000	-	49,020	36.35%	Drop Charges	SCN-1	19-01-2026	16-01-2026

AH Name	AH Emp ID	AH Mail ID	RH Name
Hanumanthappa S	SF0082126	hanumanthappa.s@spandanasphoorty.com	Kotresh MR
Shivanand Mahadev Nagannavar	SF0046553	shivanand.nagannavar@spandanasphoorty.com	Sunil Kottur
Somayya Virakmath	SF0032379	somayya.viraktamath@spandanasphoorty.com	Srinatha KN
Sharanappa Dodamani	SF0034041	sharanappa.doddanani@spandanasphoorty.com	Somashakhar Biradar Biradar
Nagaraj Sajjan	SF0023295	nagraj.sajjain@spandanasphoorty.com	Dinesh H.M
Chandarshekarayya	SF0037090	chendrashekarayya.hiremath@spandanasphoorty.com	Kotresh MR
Ananda H J	SF0101714	anandah.j@spandanasphoorty.com	Guru

RH Mail ID	SH Name	SH Mail ID
kotresh.mr@spandanasphoorty.com	Basavaraj Heggappa Lamani	basavaraj.lamani@spandanasphoorty.com
sunil.kottura@spandanasphoorty.com	Basavaraj Heggappa Lamani	basavaraj.lamani@spandanasphoorty.com
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guru@spandanasphoorty.com	Basavraj Heggappa Lamani	basavaraj.lamani@spandanasphoorty.com

Complaint ID	Responses
NF25-26-02442	Mr. Hanumanthappa stated that on this day the BM went to home on emergency and didn't come back due to that not able to Deposit cash same day.
NF25-26-02443	That day this Branch Manager was on leave, Same day He sent a mail to HO regarding cash not deposited.
NF25-26-02444	The CM stated that BQM went to Hospital for emergency health issues, Locker key is with that person only due to that cash deposited next day.
NF25-26-02445	The CM stated that Sindhur Branch BM went for Hospital for emergency health issues and due to that not posting same day.
NF25-26-02446	Actually,31st January ,,BM ,Locker Key ,, Father Health issue Emergency Morning Went to Going on Hospital It's purpose Not Deposited ,,Next time Not Repeat Sir
NF25-26-02447	Dear sir Koppal Branch BM Karibasava He forgot to take the locker key home for an emergency, so the cash deposit on the 31st was missed. It won't happen again. We will make the closing cash deposit the next day and show Fimo.sir
NF25-26-02285	The cluster manager rise the quires the cash not deposited, Same day only he sent a mail to Complaints team that mail attached