

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				
6/10/24	Prakash pawar	LO	6:30	7:30	B/O	Borivli	collecting	h
6/10/24	Aksh Teli							
6/10/24								
6/10/24								
6/10/24								
7/10/24	Sagar Chaudhari	LO	6:30	7:30	B/O	B. Asans Pagar	Reporting	SB
7/10/24	Nilesh Pardhi	LO	6:30	7:30	B/O	Sakti Road	Reporting	qu
7/10/24	Prakash pawar	LO	6:30	7:30	B/O	Local	Reporting	h
7/10/24	Bhaskar charan	LO	7:20	2:00	B/O	Balapur	c/m	
7/10/24	Aksh Teli	SM	7:20	11:50	B/O	Local	CLM	AS
7/10/24	Sayali C	LO	7:20	1:00	B/O	Local	Follow	AV
7/10/24	Bhaskar C	Boem	7:20	9:00	B/O	Clitod	Follow	MY
7/10/24	Bhaskar charan	LO	7:00	8:00	B/O	Balapur	Follow	
8/10/24	Sagar Chaudhari	LO	6:30	7:30	B/O	Burkunda road	rep. Hix	SB
8/10/24	Nilesh Pardhi	LO	6:30	7:30	B/O	Purmalade	Reporting	qu
8/10/24	Prakash pawar	LO	6:30	7:30	B/O	Moreshead	CM	h
8/10/24	Bhaskar charan	LO	7:20	5:00	B/O	mosher	c/m	
8/10/24	Aksh Teli	SM	7:20	1:50	B/O	Local	TIP	AS
8/10/24	Bhaskar charan	LO	3:00	7:40	B/O	Balapur	Follow	
9/10/24	Sagar Chaudhari	LO	6:00	7:00	B/O	Fulreda	Follow	AS
9/10/24	Nilesh Pardhi	LO	6:30	1:00	B/O	Local	Follow	qu
9/10/24	Bhaskar charan	LO	6:30	1:30	B/O	monedi.	Follow	h
9/10/24	Aksh Teli	SM	6:30	1:00	B/O	Borivli	Follow	AS
10/10/24	Bhaskar Chaudhari	LO	6:30	1:00	B/O	Balapur	Follow	AS
10/10/24	Sagar Chaudhari	LO	6:50	1:00	B/O	Farare	Follow	AS
10/10/24	Nilesh Pardhi	LO	6:30	1:30	B/O	Borivli	Follow	qu
10/10/24	Paralaxth Pawar	LO	6:30	1:00	B/O	Local	Follow	SD
10/10/24	Paralaxth Pawar	LO	6:30	1:15	B/O	Nagawan Bani	Follow	SD

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				
29/11/24	Bhaskar chavan	Bom	2:00	2:30	B/o	Bank	Cash deposit	
29/11/24	Sagar Girase	LO	6:30	2:00	B/o	ARVI	following	
29/11/24	Salman Khatik	TLO	6:30	2:30	B/o	Local	Followup	
29/11/24	Sagar Jumale	TLO	6:30	1:00	B/o	Local	Followup	
29/11/24	Akash T	Bom	6:30	1:00	B/o	Amli	Followup	
30/11/24	Akash Tel	Bom	6:30	1:00	B/o	Mohadi	Followup	
30/11/24	Bhaskar chavan	Bom	7:30	12:00	B/o	mohadi	Followup	
30/11/24	Sagar Girase	TLO	7:30	2:20	B/o	mohadi	following	
30/11/24	Shashikant sun	TLO	7:30	—	B/o	Home	medical	
30/11/24	vilas mahate	TLO	7:30	—	B/o	Home	Bike purchase	
01/12/24	Akash Tel	Bom	—	6:15	B/o	B/o	Reporting	
01/12/24	Salman Khatik	TLO	—	6:15	B/o	B/o	Reporting	
01/12/24	Sagar L. Jumale	TLO	—	6:15	B/o	B/o	Reporting	
01/12/24	Nilesh K. Pandhi	LO	6:20	2:30	B/o	chitod	Followup	
01/12/24	Gopesh Girase	LO	6:20	2:30	B/o	Kulthe	Followup	
01/12/24	Sagar chandhan	LO	6:20	2:30	B/o	Borkand	Followup	
01/12/24	Prakash Pawar	LO	6:20	2:30	B/o	Turapuri	Followup	
01/12/24	Sagar Girase	LO	6:20	2:30	B/o	Mohadi	Followup	
01/12/24	Akash Tel	Bom	7:00	1:00	B/o	Mohadi	Followup	
02/12/24	Gopesh Girase	LO	6:30	6:30	B/o	B/o	Reporting	
02/12/24	Sagar Jumale	TLO	—	6:30	B/o	B/o	Reporting	
02/12/24	Salman Khatik	TLO	11:00	6:30	B/o	B/o	Reporting	
02/12/24	Sagar Girase	LO	—	6:30	B/o	B/o	Reporting	
02/12/24	Sagar chandhan	LO	—	6:30	B/o	B/o	Reporting	
02/12/24	Prakash pawar	LO	—	6:30	B/o	B/o	Reporting	
02/12/24	Bhaskar chavan	Bom	—	6:20	B/o	B/o	Reporting	
02/12/24	Akash Tel	Bom	—	6:20	B/o	B/o	Reporting	
02/12/24	Gopesh Girase	LO	7:00	1:00	B/o	Verkheda	Confere	

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				
28/01/25	Gopesh Girase	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Girase	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Chaudhari	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Shashikant	ERA	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Yogesh Naik	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Jumale	LO	-	6:25	BLO	BLO	Reporting	[Signature]
28/01/25	Bhaskar Chavan	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Bhaskar Chavan	LO	7:30	12:00	BLO	Nagpur	IP follow	[Signature]
28/01/25	Gopesh Girase	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Nilesh Parthi	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Yogesh Naik	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Jumale	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Girase	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Chaudhari	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Bhaskar Chavan	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Bhaskar Chavan	LO	7:00		BLO	Sakharad	Follow	[Signature]
28/01/25	Nilesh Parthi	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Chaudhari	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Jumale	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Yogesh Naik	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Prakash Pawar	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Girase	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Gopesh Girase	LO	-	6:30	BLO	BLO	Reporting	[Signature]
28/01/25	Bhaskar Chavan	LO	-	6:20	BLO	BLO	Reporting	[Signature]
28/01/25	Sagar Jumale	LO	-	6:30	BLO	BLO	Reporting	[Signature]
01-02/25	Sagar Jumale	LO	-	6:30	BLO	BLO	Reporting	[Signature]
02/02/25	Sagar Jumale	LO	-	6:25	BLO	BLO	Reporting	[Signature]
02-02/25	Sagar Girase	LO	-	6:25	BLO	BLO	Reporting	[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				
07/02/25	Sagar Girase	LO	-	6:20	B10	B10	Reporting	Sagar
07/02/25	Nilesh Badhi	LO	-	6:20	B10	B10	Reporting	Nilesh
07/02/25	Gopal Girase	LO	-	6:20	B10	B10	Reporting	Gopal
07/02/25	Prakash Pawar	LO	-	6:20	B10	B10	Reporting	Prakash
07/02/25	Bhaskar Chavan	Bom	-	6:20	B10	B10	Reporting	Bhaskar
08/02/25	Shashikant	CRA	-	6:30	B10	B10	Reporting	Shashikant
08/02/25	Yogesh Naik	LO	-	6:30	B10	B10	Reporting	Yogesh
08/02/25	Prakash Pawar	LO	-	6:20	B10	B10	Reporting	Prakash
08/02/25	Nilesh Badhi	LO	-	6:20	B10	B10	Reporting	Nilesh
08/02/25	Sagar Girase	LO	-	6:20	B10	B10	Reporting	Sagar
08/02/25	Sagar Gawali	LO	-	6:25	B10	B10	Reporting	Sagar
08/02/25	Bhaskar Chavan	Bom	-	6:20	B10	B10	Reporting	Bhaskar
09/02/25	Sagar Jyale	LO	-	6:30	B10	B10	Reporting	Sagar
10/02/25	Sagar Jyale	LO	-	6:30	B10	B10	Reporting	Sagar
10/02/25	Gopal Girase	LO	-	6:30	B10	B10	Reporting	Gopal
10/02/25	Bhaskar Chavan	Bom	-	6:30	B10	B10	Reporting	Bhaskar
10/02/25	Bhaskar Chavan	Bom	6:30	12:10	B10	Chute	C/m	Bhaskar
10/02/25	Bhaskar Chavan	Bom	11:00	12:10	B10	Bank	Cash Deposit	Bhaskar
11/02/25	Sagar Gawali	LO	-	6:30	B10	B10	Reporting	Sagar
11/02/25	Yogesh Naik	LO	-	6:30	B10	B10	Reporting	Yogesh
11/02/25	Gopal Girase	LO	-	6:30	B10	B10	Reporting	Gopal
12/02/25	Sagar Gawali	LO	-	6:25	B10	B10	Reporting	Sagar
12/02/25	Shashikant	CRA	-	6:30	B10	B10	Reporting	Shashikant
12/02/25	Gopal Girase	LO	-	6:30	B10	B10	Reporting	Gopal
12/02/25	Sagar Chavhan	LO	-	6:30	B10	B10	Reporting	Sagar
12/02/25	Yogesh Naik	LO	-	6:30	B10	B10	Reporting	Yogesh
12/02/25	Prakash Pawar	LO	-	6:30	B10	B10	Reporting	Prakash
12/02/25	Sagar Girase	LO	-	6:30	B10	B10	Reporting	Sagar

Spandana Sphoorty Financial Limited

Branch Minutes of Meeting Register

Date: 14/11/2022
~~29-10~~

To Time: 1:10

From Time: 12:10

Conducted By: Akash patil

Agenda of the Meeting

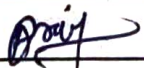
- 1) All Staff KYC collect & clear upload
- 2) Pending collection collect
- 3) All bucket loan are clear

Action Taken (On action items of previous meeting)

- 1) All Staff re of document clear & collect
- 2) Pending collection & 2 days in arrears to collect
- 3) Tip over loan clear.

Decisions Taken

- 1) Reporting one time
- 2) Discipline maintain
- 3) All staff helmet compulsory

Name of Attendees	Signature
Akash patil	
Prayur patil	
Nayanesn shewale	
Ankush Chumal	
May patil	
Bhushan Sonawane	

Spandana Sphoorty Financial Limited
Branch Minutes of Meeting Register

Date : 21/11/2022

From Time : 7:10 pm

To Time : 8:10 pm

Conducted By : Akash patil.

Agenda of the Meeting

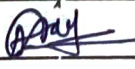
- 1) TIP over loan are clear compulsory
- 2) Nidhi & Utkarsh loan are be must collect
- 3) KYC per staff 10 collect.

Action Taken (On action items of previous meeting)

- 1) TIP over bucket ~~to~~ ^{to} compulsory collect
- 2) Discipline meter in
- 3) Proper KYC upload

Decisions Taken

- 1) & Staff to Attenu L.d minutes ~~to~~
- 2) TIP over loan collect
- 3) Nidhi loan 1 per day 10,000 Amount must be collect

Name of Attendees	Signature
Akash patil	
Prayer patil	
Naymesh Shelake	
Ankush dhuma	
Ajay patil	
Bhushan patil.	

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				
19/12/2023	Ajay Patil	Lo	6:30	2:25	Blo	Purmpada Local.	Followup	<i>[Signature]</i>
19/12/2023	Prakash Pawar	TLO	6:30	2:00	Blo	Local	followup	<i>[Signature]</i>
19/12/2023	Sagar chaudhari	Lo	6:30	1:30	Blo	Local	Followup	<i>[Signature]</i>
19/12/23	Bhaskar chavara	Lo	6:30	1:40	Blo	Mohadi	followup	<i>[Signature]</i>
19-12-23	Bhushan S	Lo	6:30	1:20	Blo	Nagaur Dhundung	followup	<i>[Signature]</i>
19/12/23	Gopichand patil	Bm	6:30		Blo	mohadi Local	TOP 8741 Ref	<i>[Signature]</i>
19/12/23	Bhaskar chavara	Lo	6:30	7:30	Blo	Panada Local	followup	<i>[Signature]</i>
19/12/2023	prakash pawar	TLO	3:30	7:00	Blo	Local	Followup	<i>[Signature]</i>
19/12/23	Sagar chaudhari	Lo	3:30	8:00	Blo	Local	Followup	<i>[Signature]</i>
19/12/2023	Ajay Patil	Lo	3:30	7:38	Blo	Morane Local	followup	<i>[Signature]</i>
19-12-23	Nayamesh	Lo	3:40	7:45	Blo	Local	Nithi	<i>[Signature]</i>
19-12-23	Bhushan S	Lo	3:45	7:29	Blo	Local	followup	<i>[Signature]</i>
20-12-23	Bhushan S	Lo	6:30	1:30	Blo	Dharu Kulkar	followup	<i>[Signature]</i>
20/12/23	Bhaskar chavara	Lo	6:30	1:20	Blo	mohadi	followup	<i>[Signature]</i>
20/12/2023	Ajay patil	Lo	6:30	8:45	Blo	Boris/Burda Kapadac	Followup	<i>[Signature]</i>
21/12/2023	Ajay Patil	Lo	6:30	6:15	Blo	Blo	Reporting	<i>[Signature]</i>
21/12/2023	Sagar chaudhari	Lo	6:35	6:15	Blo	Blo	Reporting	<i>[Signature]</i>
21/12/2023	Bhaskar chavara	Lo	6:4	6:15	Blo	Blo	Reporting	<i>[Signature]</i>
21/12/2023	Prakash pawar	Lo	-	6:15	Blo	Local	Reporting	<i>[Signature]</i>
21/12/2023								
21/12/2023	Ajay Patil	Lo	6:30	1:30	Blo	Aklad/Kuan Kwarathi	Followup	<i>[Signature]</i>
21/12/23	Sagar chaudhari	Lo	6:30	1:20	Blo	Kulkeda	Followup	<i>[Signature]</i>
21/12/23	Bhaskar chavara	Lo	6:30	1:20	Blo	mohadi	followup	<i>[Signature]</i>
21/12/23								