

Spandana Sphoorty Financial Limited

MOVEMENT REGISTER

[illegible]

Date	Name of the Employee	Designation	From / To Branch Office		Place of Leaving	Place of Visit	Purpose	Sign
			Time of leaving	Arrival Time				
01/10 24	Aakash Teli	BM	8:45	6:15	B/O	B/O	Reporting	Ac
01/10 24	Bhaskar Chavan	Lo	-	6:15	B/O	B/O	Reporting	Ac
01/10 24	Gopal Girase	Lo	-	6:15	B/O	B/O	Reporting	Ac
01/10 24	Nilesh Parthi	Lo	-	6:15	B/O	B/O	Reporting	Ac
01/10 24	Sagar Chaudhary	Lo	-	6:15	B/O	B/O	Reporting	Ac
01/10 24	Gopal Girase	Lo	12:20	12:15	B/O	Nagpur	Reporting	Ac
01/10 24	Aakash Teli	BM	7:30		B/O	Pune	C/M	Ac
01/10 24	Bhaskar Chavan	Lo	7:30	12:15	B/O	M.L.D.	C/M	Ac
01/10 24	Gopal Girase	Lo	7:30	1:20	B/O	Pune	C/M	Ac
01/10 24	Prakash Pawar	Lo	7:30	2:20	B/O	Borkund	Collection	Ac
01/10 24	Sagar Chaudhary	Lo	7:30	3:00	B/O	Borkund	Collection	Ac
01/10 24	Nilesh Parthi	Lo	7:30	4:00	B/O	Kavathi	Collection	Ac
01/10 24	Gopal Girase	Lo	8:30	8:20	B/O	Phule	C/M	Ac
01/10 24	Bhaskar Chavan	Lo	7:00	12:15	B/O	Moghan	C/M	Ac
02/10 24	Nilesh Parthi	Lo	7:00	9:15	B/O	Pune	C/M	Ac
02/10 24	Sagar Chaudhary	Lo	7:00	12:15	B/O	Zedge	C/M	Ac
02/10 24	Prakash Pawar	Lo	7:00	9:15	B/O	Iding	C/M	Ac
02/10 24	Bhaskar Chavan	Lo	7:00	12:15	B/O	Nagpur	C/M	Ac
02/10 24	Gopal Girase	Lo	8:15	7:20	B/O	Nagpur	C/M	Ac
02/10 24	Bhaskar Chavan	Lo	7:00	1:20	B/O	Phule	C/M	Ac
02/10 24	Gopal Girase	Lo	7:00	12:15	B/O	Phule	C/M	Ac
02/10 24	Sagar Chaudhary	Lo	7:00	1:20	B/O	Borkund	C/M	Ac
02/10 24	Aakash Patil	CRM	-	12:05	Akshay	B/O	Reporting	Ac
02/10 24	Aakash Patil	CRM	4:05	7:25	B/O	Nagpur	Reporting	Ac
02/10 24	Aakash Patil	CRM	-	6:20	B/O	B/O	Reporting	Ac
02/10 24	Nilesh Parthi	Lo	6:30	7:30	B/O	Phule	Reporting	Ac

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			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 Fagan	Reporting	CB
7/10/24	Nilesh Pardhi	LO	6:30	7:30	B/O	Saket Road	Reporting	qu
7/10/24	Prakash pawar	LO	6:30	7:30	B/O	Local	Reporting	h
7/10/24	Bhaskar chavhan	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 chavhan	LO	7:00	8:00	B/O	Balapur	Follow	
08/10/24	Sagar Chaudhari	LO	6:30	7:30	B/O	Burkunda road	rep. Hrs	CB
08/10/24	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 chavhan	LO	7:20	5:00	B/O	mosher	c/m	
08/10/24	Aksh Teli	SM	7:20	1:50	B/O	Local	TLP	AS
08/10/24	Bhaskar chavhan	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	CB
9/10/24	Bhaskar Chavhan	LO	6:30	1:30	B/O	monedi.	Follow	h
9/10/24	Aksh Teli	SM	6:30	1:00	B/O	Boriv	Follow	AS
10/10/24	Bhaskar Chavhan	LO	6:30	1:00	B/O	Balpur	Follow	AS
10/10/24	Sagar Chaudhari	LO	6:50	1:00	B/O	fasare	Follow	AS
10/10/24	Nilesh Pardhi	LO	6:30	1:30	B/O	Boriv	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

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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

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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	Gopet 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	Gopet 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	Form	[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	Gopet 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

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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	Bank	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

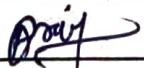
- 1) All staff KYC collect & clear upload
- 2) Pending collection collect
- 3) All bucket loan are clear

Action Taken (On action items of previous meeting)

- 1) All staff collect document clear upload
- 2) Pending collection & 2 buckets are collect & clear
- 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	
Nayansh shinde	
Ankush Chumale	
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

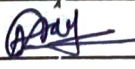
- 1) TIP over loan are clear compulsory
- 2) Nidhi & Utkaugh loan are be must be collect
- 3) KYC per staff 10 collect.

Action Taken (On action items of previous meeting)

- 1) TIP over bucket ~~to~~ ^{to} collect 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

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19/12/2023	Ajay Patil	Lo	6:30	2:25	Blo	Purnepada 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 Chavale	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 8761 Ref	<i>[Signature]</i>
19/12/23	Bhaskar Chavale	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	Dhuni Kulkar	followup	<i>[Signature]</i>
20/12/23	Bhaskar Chavale	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 Chavale	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 Chavale	Lo	6:30	1:20	Blo	mohadi	followup	<i>[Signature]</i>
21/12/23								