

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
1	01	00000001	DR D NAGESHWAR RAO	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	CL	WO	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
2	02	00000002	DR S F PATIL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	CL	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
4	04	00000004	DR BASAMMA HONGAL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	CL	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
5	05	00000005	DR BHARATHI MARIHAL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
6	06	00000006	DR RAJU MAGADUM	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
8	08	00000008	DR GEETA MUGALKOD	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
9	09	00000009	DR PRIYANKA BIRADAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
10	10	00000010	DR SAISURAJ KATANALI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
11	100	00000100	AISHWARYA DODAMANI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
12	101	00000101	SUMA JATTENNAVAR	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	13.00	18.00	13.00
13	102	00000102	R G KULAKARNI	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	WO	A	A	P	A	A	WO	A	A	WO	A	A	P	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00
14	103	00000103	VISHAL WALIKAR	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
15	11	00000011	DR MOSHIN MUDALAGI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
16	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	CL	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
17	14	00000014	DR P L ALAEKHYA	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
18	15	00000015	DR K ARJUN	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	CL	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
19	16	00000016	DR. PRASAD MUDAKANGOUDAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
20	17	00000017	DR B.S. MAHANSHETTY	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
21	18	00000018	DR MANJUNATH S. M.	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
22	19	00000019	DR SUNANDA MAHANTSHETTY	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
23	20	00000020	DR. NIRMALA MAHANTSHETTY	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00
24	21	00000021	DR. ANJANA KURI	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
25	22	00000022	DR. SHARANKUMAR ANGADI	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
26	23	00000023	DR AMANULLA	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00
27	24	00000024	DR. LALITA HANABAR	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
28	25	00000025	DR SHAILAJA LAKEGOUDAR	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
29	26	00000026	DR VEENA PARAGANNAVAR	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	P	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00
30	27	00000027	DR LAVANYA U	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
31	28	00000028	SHIVALING HURAKADLI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
32	29	00000029	ANASUYA KAMBAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
33	30	00000030	RAMEZA BARIGIDAD.	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
34	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
35	32	00000032	SULOCHANA NALAVADE.	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
36	33	00000033	DEMAVVA MALAMETRI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
37	34	00000034	GANGAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
38	35	00000035	SHIVAPPA KODOLLI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
39	36	00000036	G VENU MADHAV	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
40	37	00000037	IRANNA BAGEWADI	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
41	38	00000038	M. HARSHAVARDHINI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
42	39	00000039	Smt SWETA HOSUR	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	POW	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
43	40	00000040	GAJULA SANDYA REKHA	P	P	P	WO	P	P	P	P	P	CL	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
44	41	00000041	CHADRAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
45	42	00000042	NINGAPPA DOMBAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
46	43	00000043	BASAVARAJ MALAMETRI.	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
47	44	00000044	SHASHIDHAR ANIGOL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
48	45	00000045	SHASHIKALA UGARKOD	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
49	46	00000046	SUREKA BALANNAVAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
50	47	00000047	RAMESH TALAWAR	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
51	48	00000048	IRANNA S BAGEWADI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00

Muster Roll from 01/12/2022 To 31/12/2022

Run Date & Time : 11/01/2023 12:49

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
52	49	00000049	SUVARNA MALAMETRI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
53	50	00000050	PREETHI GANACHARI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
54	51	00000051	SHIVABASU ARALIKATTI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
55	52	00000052	SIDRAM SOMANNAVAR	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
56	53	00000053	MALLAVVA AMBANNAVAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
57	54	00000054	LAXMI MANE	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
58	55	00000055	CHANNAPPA ANIGOL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
59	56	00000056	NIRMALA KUMARNAIK	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
60	57	00000057	SANGEETA TALUKAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
61	58	00000058	NIRMALA MALAMETRI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
62	59	00000059	ADAVIKOLANU PARVATHY.	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	POW	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
63	60	00000060	MANIKANT HALAKI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
64	61	00000061	BANKAPPA KORIKOPPA	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
65	62	00000062	SHIVANAND MALAMETRI	P	P	P	WO	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
66	63	00000063	TULLUR KOTESHWAR RAO	P	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	15.00	19.00	12.00	
67	64	00000064	MS MANIKAYA INGALAGI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
68	65	00000065	ABBURU POORNA	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
69	66	00000066	SHIVANI KOMMINENI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
70	67	00000067	JEEVAN POL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
71	68	00000068	CHANDRAPPA KORIKOPPA	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
72	69	00000069	SRINATH UDAGATTI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
73	70	00000070	RUDRAPPA JAKATI	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
74	71	00000071	MAHANTESH VANNUR	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
75	72	00000072	BANKAPPA KARADIGUDDI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
76	73	00000073	SOMAPPA BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
77	74	00000074	RUDRAGOUDA KORIKOPPA	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
78	75	00000075	SURESH PATIL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
79	76	00000076	ARJUN BALEKUNDARGI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
80	77	00000077	HANAMANT PAWAR	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	
81	79	00000079	VISHAL WALIKAR	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	27.00	
82	80	00000080	S S VENKATAPUR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
83	81	00000081	GAYATRI SUNAGAR	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
84	82	00000082	NAGAVVA DOLLI	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
85	83	00000083	BASAMMA TALAWAR	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
86	84	00000084	AKASHATA HALAMANI	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	A	POW	P	P	P	P	P	A	POW	P	P	P	P	P	A	POW	0.00	5.00	1.00	0.00	0.00	0.00	22.00	28.00	3.00
87	85	00000085	SAKKUBAI MARIHAL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
88	86	00000086	LAXMI CHULAKI	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
89	87	00000087	LAXMI PATIL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
90	88	00000088	CHANDRAPRABHA NAIKAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
91	89	00000089	SAVITA KAMBAR	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	CL	P	A	POW	P	P	P	P	A	POW	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	23.00	29.00	2.00	
92	90	00000090	RAVI MALAMETRI	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
93	91	00000091	KAVITA SHIGIHALLI	P	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	1.00	5.00	26.00
94	92	00000092	SUPRIYA S PATIL	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	POW	P	A	P	P	CL	P	POW	P	A	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	23.00	29.00	2.00	
95	94	00000094	RAMESH SUNAGAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
96	95	00000095	A R SANGOLLI	P	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	1.00	5.00	26.00
97	97	00000097	SHUSHILA TALAWAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
98	98	00000098	NETRAVATI MUTAWAD	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
99	99	00000099	POOJA HOTAKAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	CL	P	P	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00

Present :- 0
Absent :- 382
Holiday / Weekly Off :- 410
Leave :- 2277
Comp. Working Days :- 0

PRESENT --> P = Present; POW = Present On Weekly off; POH = Present On Holiday; WO = Weekly Off; OD = On Duty
ABSENT --> A = Absent; A1 = Absent or leave before & after weekly off; CWD = Compensatory Working Day ; LWP = Leave Without Pay
LEAVE --> A = ABSENT; CL = CASUAL LEAV; COF = COPF; EL = EL; HLD = HOLIDAY; ML = METRANITI LEAVE; OD = OD; P = PERSENT; PL = PL;
MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration