

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS				
1	01	00000001	DR D NAGESHWAR RAO	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
2	02	00000002	DR S F PATIL	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
4	04	00000004	DR BASAMMA HONGAL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
5	05	00000005	BHARATHI MARIHAL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	P	P	P	CL	P	WO	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	22.00	28.00	0.00
8	08	00000008	DR GEETA MUGALKOD	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
9	09	00000009	DR PRIYANKA BIRADAR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
10	10	00000010	DR SAISURAJ KATANALI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
11	11	00000011	DR MOSHIN MUDALAGI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
12	12	00000012	DR SAVITRI BEVINGIDAD	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
13	13	00000013	DR P.L. ALEAKHYA	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
14	14	00000014	DR K ARJUN	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
15	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
16	16	00000016	DR B.S. MAHANSHETTY	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	P	A	A	A	WO	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
17	17	00000017	DR MANJUNATH S. M.	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	P	A	A	A	WO	A	A	4.00	4.00	0.00	0.00	0.00	0.00	0.00	8.00	20.00

Muster Roll from 01/02/2022 To 28/02/2022

Run Date & Time : 29/05/2022 12:14

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
18	18	00000018	DR SUNANDA MAHANTSHETTY	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	WO	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
19	19	00000019	DR RAJASHREE KULAKARNI	A	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	WO	P	A	A	A	A	A	A	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
20	20	00000020	DR. NIRMALA MAHANTSHETTY	A	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	WO	P	A	A	A	A	A	A	WO	P	4.00	4.00	0.00	0.00	0.00	0.00	0.00	8.00	20.00	
21	21	00000021	DR. ANJANA KURI	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	WO	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
22	22	00000022	DR. SHARANKUMAR ANGADI	A	A	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
23	23	00000023	DR AMANULLA	A	P	A	A	A	WO	A	P	A	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
24	24	00000024	DR. LALITA HANABAR	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	WO	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
25	25	00000025	DR SHAILAJA LAKEGODAR	A	A	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00	
26	27	00000027	DR. LAVANYA U	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
27	28	00000028	SHIVALING HURAKADLI	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
28	29	00000029	ANASUYA KAMBAR	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
29	30	00000030	RAMEZA BARIGIDAD.	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
30	31	00000031	GULSHER HASANKHANAVAR.	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	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	23.00	28.00	0.00	
31	32	00000032	SULOCHANA NALAVADE.	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
32	33	00000033	DEMAVVA MALAMETRI	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
33	34	00000034	GANGAVVA MALAMETRI	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	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
34	35	00000035	SHIVAPPA KODOLLI	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
35	36	00000036	G VENU MADHAV	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
36	37	00000037	IRANNA BAGEWADI	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
37	38	00000038	M. HARSHAVARDHINI	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	22.00	28.00	0.00	
38	40	00000040	CHANDRAVVA MALAMETRI	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	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	23.00	28.00	0.00
39	41	00000041	NINGAPPA DOMBAR	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
40	42	00000042	BASAVARAJ MALAMETRI.	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
41	43	00000043	SHASHIDHAR ANIGOL	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
42	44	00000044	SHASHIKALA UGARKOD	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
43	45	00000045	SUREKA BALANNAVAR	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
44	46	00000046	RAMESH 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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
45	47	00000047	RACHAPPA DADED	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
46	48	00000048	SUVARNA MALAMETRI	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
47	49	00000049	PREETHI GANACHARI	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
48	50	00000050	SHIVABASU ARALIKATTI	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
49	51	00000051	SIDRAM SOMANNAVAR	P	P	P	WO	P	P	P	P	P	P	WO	P	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	24.00	28.00	0.00	
50	52	00000052	MALLAVVA AMBANNAVAR	P	P	P	P	P	WO	P	P	P	P	P	P	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	24.00	28.00	0.00	
51	53	00000053	LAXMI MANE	P	P	WO	P	P	P	P	P	P	WO	P	P	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	24.00	28.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS									
52	54	00000054	MR. GURU MAHANTESH	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	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00					
53	55	00000055	CHANNAPPA ANIGOL.	P	P	P	P	P	WO	P	P	P	CL	P	P	P	P	P	P	P	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	23.00	28.00	0.00					
54	56	00000056	NIRMALA KUMARNAIK	POW	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00					
55	57	00000057	SANGEETA TALUKAR	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	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00				
56	58	00000058	NIRMALA MALAMETRI	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	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00			
57	59	00000059	ADAVIKOLANU PARVATHY.	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	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	24.00	28.00	0.00			
58	60	00000060	MANIKANT HALAKI	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	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
59	61	00000061	BANKAPPA KORIKOPPA	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	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	23.00	28.00	0.00		
60	62	00000062	SHIVANAND MALAMETRI	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	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	23.00	28.00	0.00		
61	63	00000063	TULLUR KOTESHWAR RAO	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	22.00	28.00	0.00		
62	64	00000064	MS MANIKAYA INGALAGI	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	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
63	65	00000065	ABBURU POORNA	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	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
64	66	00000066	SHIVANI KOMMINENI	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	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
65	67	00000067	JEEVAN FOL	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	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
66	68	00000068	CHANDRAPPA KORIKOPPA	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	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
67	69	00000069	SRINATH UDAGATTI	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	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
68	70	00000070	RUDRAPPA JAKATI	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	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00

Muster Roll from 01/02/2022 To 28/02/2022

Run Date & Time : 29/05/2022 12:14

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS			
69	71	00000071	MAHANTESH VANNUR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
70	72	00000072	BANKAPPA KARADIGUDDI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
71	73	00000073	SOMAPPA BAGEWADI	P	P	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
72	74	00000074	RUDRAGOUDA KORIKOPPA	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
73	75	00000075	SURESH PATIL	P	P	P	WO	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
74	76	00000076	ARJUN BALEKUNDARGI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
75	77	00000077	HANAMANT PAWAR	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
76	78	00000078	VISHAL WALIKAR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
77	80	00000080	GAYATRI SUNAGAR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
78	81	00000081	NAGAVVA DOLLI	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	WO	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
79	82	00000082	BASAMMA TALAWAR	P	P	P	P	P	WO	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
80	83	00000083	AKSHATA HALAMANI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	WO	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
81	84	00000084	SAKKUBAI MARIHAL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	WO	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
82	85	00000085	LAXMI CHULAKI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	CL	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
83	86	00000086	RANI TALAWAR	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	CL	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
84	88	00000088	CHANDRAPRABHA NAIKAR	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
85	89	00000089	SAVITA KAMBAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
86	90	00000090	RAVI MALAMETRI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
87	91	00000091	KAVITA SHIGIHALLI	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	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	23.00	28.00	0.00	
88	92	00000092	NEELAVVA MALAMETRI	P	WO	P	P	P	P	P	P	P	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	24.00	28.00	0.00	
89	93	00000093	SUPRIYA S. PATIL	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00	
90	94	00000094	SHRUTHI HIREMATH	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
91	95	00000095	GEETA BATAKURKI	P	P	CL	P	WO	P	P	P	P	P	P	P	P	P	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	23.00	28.00	0.00	
92	96	00000096	SHUSHILA TALAWAR	P	P	P	P	P	WO	P	P	P	CL	P	P	P	P	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	23.00	28.00	0.00	
93	98	00000098	POOJA HOTAKAR	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
94	99-100	00000100	ROHINI TALAWAR	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	CL	P	CL	0.00	4.00	2.00	0.00	0.00	0.00	22.00	28.00	0.00	
95	99-101	00000101	DR SANGOLLI S S	A	A	A	A	A	WO	P	A	A	A	A	A	A	WO	P	A	A	A	A	A	A	A	A	A	A	A	A	A	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
96	99-103	00000103	NETRAVATI MUTAWAD	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00

Present :- 8
 Absent :- 220
 Holiday / Weekly Off :- 384
 Leave :- 2076
 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 = COFF; EL = EL; HLD = HOLIDAY; ML = METRANITI LEAVE; OD = OD; P = PERSENT; PL = PL;
 MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration