

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	WO	P	HLD	P	P	P	P	WO	P	P	HLD	P	P	HLD	WO	P	P	P	P	P	P	P	P	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		
2	02	00000002	DR S F PATIL	WO	P	HLD	P	P	P	P	WO	P	P	HLD	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1.00	5.00	0.00	0.00	0.00	0.00	25.00	31.00	0.00		
3	03	00000003	DR SHRISHAIL KANAGAVI	WO	P	HLD	P	P	P	P	WO	P	P	HLD	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1.00	5.00	0.00	0.00	0.00	0.00	25.00	31.00	0.00		
4	04	00000004	DR BASAMMA HONGAL	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
5	05	00000005	DR BHARATHI MARIHAL	WO	P	P	CL	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00		
6	06	00000006	DR RAJU MAGADUM	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
7	07	00000007	DR ANUPAMA MUSURNAIK	WO	P	P	P	P	P	CL	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
8	08	00000008	DR GEETA MUGALKOD	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
9	09	00000009	DR PRIYANKA BIRADAR	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	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	
10	10	00000010	DR SAISURAJ KATANALI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
11	11	00000011	DR MOSHIN MUDALAGI	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
12	12	00000012	DR SAVITRI BEVINGIDAD	WO	P	P	P	P	P	P	WO	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
13	13	00000013	DR P.L. ALEAKHYA	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
14	14	00000014	DR K ARJUN	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
15	15	00000015	DR. PRASAD MUDAKANGOUDAR	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
16	16	00000016	DR B.S. MAHANSHETTY	WO	A	A	A	P	A	A	WO	A	A	A	P	A	P	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00
17	17	00000017	DR MANJUNATH S. M.	WO	A	A	A	P	A	A	WO	A	A	A	P	A	P	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00

Muster Roll from 01/05/2022 To 31/05/2022

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	18	00000018	DR SUNANDA MAHANTSHETTY	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	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
19	19	00000019	DR RAJASHREE KULAKARNI	WO	P	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	WO	P	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
20	20	00000020	DR. NIRMALA MAHANTSHETTY	WO	P	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	WO	P	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
21	21	00000021	DR. ANJANA KURI	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	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
22	22	00000022	DR. SHARANKUMAR ANGADI	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	P	A	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
23	23	00000023	DR AMANULLA	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	WO	A	A	P	A	A	A	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00	
24	24	00000024	DR. LALITA HANABAR	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	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
25	25	00000025	DR SHAILAJA LAKEGUDAR	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	P	A	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
26	26	00000026	DR VEENA PARAGANAVAR	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	WO	A	A	P	A	A	A	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00	
27	27	00000027	DR. LAVANYA U	WO	P	HLD	P	P	P	P	WO	P	P	HLD	P	P	P	WO	P	P	P	P	P	P	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	
28	28	00000028	SHIVALING HURAKADLI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
29	29	00000029	ANASUYA KAMBAR	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
30	30	00000030	RAMEZA BARIGIDAD.	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
31	31	00000031	GULSHER HASANKHANAVAR.	P	P	WO	P	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
32	32	00000032	SULOCHANA NALAVADE.	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
33	33	00000033	DEMAVVA MALAMETRI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
34	34	00000034	GANGAVVA MALAMETRI	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	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00

Muster Roll from 01/05/2022 To 31/05/2022

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	35	00000035	SHIVAPPA KODOLLI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
36	36	00000036	G VENU MADHAV	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	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	
37	37	00000037	IRANNA BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
38	38	00000038	M. HARSHAVARDHINI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
39	39	00000039	SWETA HOSUR	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	
40	40	00000040	CHANDRAVVA MALAMETRI	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	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	
41	41	00000041	NINGAPPA DOMBAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
42	42	00000042	BASAVARAJ MALAMETRI.	P	P	P	P	P	P	WO	P	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
43	43	00000043	SHASHIDHAR ANIGOL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
44	44	00000044	SHASHIKALA UGARKOD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
45	45	00000045	SUREKA BALANNAVAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
46	46	00000046	RAMESH TALAWAR	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	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
47	47	00000047	RACHAPPA DADED	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	
48	48	00000048	SUVARNA MALAMETRI	WO	P	P	P	P	P	P	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
49	49	00000049	PREETHI GANACHARI	WO	P	P	P	P	P	P	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
50	50	00000050	SHIVABASU ARALIKATTI	WO	P	P	P	P	P	P	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
51	51	00000051	SIDRAM SOMANNAVAR	P	P	P	P	P	WO	P	P	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

## Muster Roll from 01/05/2022 To 31/05/2022

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	52	00000052	MALLAVVA AMBANAVAR	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
53	53	00000053	LAXMI MANE	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
54	54	00000054	MR. GURU MAHANTESH	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
55	55	00000055	CHANNAPPA ANIGOL.	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
56	56	00000056	NIRMALA KUMARNAIK	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
57	57	00000057	SANGEETA TALUKAR	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
58	58	00000058	NIRMALA MALAMETRI	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
59	59	00000059	ADAVIKOLANU PARVATHY.	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
60	60	00000060	MANIKANT HALAKI	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
61	61	00000061	BANKAPPA KORIKOPPA	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
62	62	00000062	SHIVANAND MALAMETRI	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
63	63	00000063	TULLUR KOTESHWAR RAO	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
64	64	00000064	MS MANIKAYA INGALAGI	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
65	65	00000065	ABBURU POORNA	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
66	66	00000066	SHIVANI KOMMINENI	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
67	67	00000067	JEEVAN POL	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
68	68	00000068	CHANDRAPPA KORIKOPPA	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	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00

## Muster Roll from 01/05/2022 To 31/05/2022

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	69	00000069	SRINATH UDAGATTI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
70	70	00000070	RUDRAPPA JAKATI	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	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
71	71	00000071	MAHANTESH VANNUR	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
72	72	00000072	BANKAPPA KARADIGUDDI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00			
73	73	00000073	SOMAPPA BAGEWADI	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	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00			
74	74	00000074	RUDRAGOUDA KORIKOPPA	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
75	75	00000075	SURESH PATIL	P	P	P	P	P	WO	P	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		
76	76	00000076	ARJUN BALEKUNDARGI	WO	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
77	77	00000077	HANAMANT PAWAR	P	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	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00		
78	78	00000078	VISHAL WALIKAR	WO	P	EL	EL	EL	EL	EL	WO	EL	EL	EL	EL	EL	EL	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	5.00	0.00	11.00	0.00	0.00	15.00	31.00	0.00	
79	79	00000079	S. S. VENKTAPUR	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
80	80	00000080	GAYATRI SUNAGAR	WO	P	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	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
81	81	00000081	NAGAVVA DOLLI	P	P	P	P	P	P	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
82	82	00000082	BASAMMA TALAWAR	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	P	P	P	P	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	
83	83	00000083	AKSHATA HALAMANI	P	P	P	P	P	P	WO	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
84	84	00000084	SAKKUBAI MARIHAL	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	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
85	85	00000085	LAXMI CHULAKI	P	P	WO	P	CL	P	P	P	P	WO	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	5.00	2.00	0.00	0.00	0.00	24.00	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	86	00000086	RANI TALAWAR	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
87	87	00000087	LAXMI PATIL	P	WO	P	CL	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
88	88	00000088	CHANDRAPRABA NAIKAR	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	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	
89	89	00000089	SAVITA KAMBAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	CL	P	P	WO	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	
90	90	00000090	RAVI MALAMETRI	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	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
91	91	00000091	KAVITA SHIGIHALLI	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	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
92	92	00000092	NEELAVVA MALAMETRI	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
93	93	00000093	SUPRIYA S. PATIL	WO	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
94	94	00000094	SHRUTHI HIREMATH	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
95	95	00000095	GEETA BATAKURKI	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
96	96	00000096	SHUSHILA TALAWAR	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
97	97	00000097	GANGAVVA TALLUR	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
98	98	00000098	POOJA HOTAKAR	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	

Present :- 2  
Absent :- 238  
Holiday / Weekly Off :- 474  
Leave :- 2324  
Comp. Working Days :- 0

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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 ; LNP = 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