

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
1	01	00000001	DR D NAGESHWAR RAO	P	P	P	WO	P	CL	CL	P	HLD	HLD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
2	02	00000002	DR S F PATIL	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
4	04	00000004	DR BASAMMA HONGAL	P	P	P	WO	P	CL	CL	P	HLD	HLD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
5	05	00000005	DR BHARATHI MARIHAL	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
6	06	00000006	DR RAJU MAGADUM	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
8	08	00000008	DR GEETA MUGALKOD	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
9	09	00000009	DR PRIYANKA BIRADAR	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
10	10	00000010	DR SAISURAJ KATANALI	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
11	101	00000101	SUMA JATTENAVAR																WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	0.00	3.00	0.00	0.00	0.00	0.00	12.00	15.00	0.00	
12	107	00000107	RAJASHREE KULAKARNI	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	26.00
13	11	00000011	DR MOSHIN MUDALAGI	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
14	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
15	13	00000013	DR JAGRATI GADAGE	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
16	14	00000014	DR P L ALAEKHYA	P	P	P	WO	P	P	P	P	HLD	HLD	WO	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	26.00	30.00	0.00	
17	15	00000015	DR K ARJUN	P	P	P	WO	P	CL	P	P	HLD	HLD	WO	P	P	P	P	P	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	25.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
18	16	00000016	DR. PRASAD MUDAKANGOUDAR	P	P	P	WO	P	P	P	HLD	HLD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00		
19	17	00000017	DR B.S. MAHANSHETTY	P	A	A	WO	A	P	A	A	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00	
20	18	00000018	DR MANJUNATH S. M.	P	A	A	WO	A	P	A	A	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00	
21	19	00000019	DR SUNANDA MAHANTSHETTY	A	A	P	WO	A	P	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00	
22	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	22.00	
23	21	00000021	DR. ANJANA KURI	A	A	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	3.00	7.00	23.00	
24	22	00000022	DR. SHARANKUMAR ANGADI	A	P	A	WO	A	P	A	A	A	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	A	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	21.00
25	23	00000023	DR AMANULLA	A	A	A	WO	A	A	P	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00
26	24	00000024	DR. LALITA HANABAR	A	A	P	WO	A	P	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00
27	25	00000025	DR SHAILAJA LAKEGOUDAR	A	P	A	WO	A	P	A	A	A	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00
28	26	00000026	DR VEENA PARAGANAVAR	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	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	22.00
29	27	00000027	DR LAVANYA U	P	P	P	WO	P	CL	P	P	HLD	HLD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00	
30	28	00000028	SHIVALING HURAKADLI	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
31	29	00000029	ANASUYA KAMBAR	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
32	30	00000030	RAMEZA BARIGIDAD.	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
33	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	P	P	POW	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
34	32	00000032	SULOCHANA NALAVADE.	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	

Muster Roll from 01/09/2022 To 30/09/2022

Run Date & Time : 04/02/2023 17:33

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
35	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
36	34	00000034	GANGAVVA 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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
37	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
38	36	00000036	G VENU MADHAV	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	WO	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00
39	37	00000037	IRANNA BAGEWADI	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
40	38	00000038	M. HARSHAVARDHINI	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
41	39	00000039	Smt SWETA HOSUR	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
42	40	00000040	GAJULA SANDYA REKHA	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
43	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
44	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
45	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
46	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
47	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
48	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
49	47	00000047	RAMESH TALAWAR	P	P	P	P	P	POW	P	P	P	P	P	P	WO	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	26.00	30.00	0.00
50	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	WO	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
51	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
52	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
53	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
54	52	00000052	SIDRAM SOMANNAVAR	P	WO	P	P	P	P	P	P	POW	P	P	P	A	P	P	POW	P	P	A	P	P	POW	P	P	POW	P	P	A	P	P	POW	0.00	5.00	0.00	0.00	0.00	0.00	22.00	27.00	3.00
55	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
56	54	00000054	LAXMI MANE	P	P	P	P	P	POW	P	P	P	P	P	P	WO	P	P	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	26.00	30.00	0.00	
57	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
58	56	00000056	NIRMALA KUMARNAIK	P	P	P	P	P	POW	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
59	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
60	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
61	59	00000059	ADAVIKOLANU PARVATHY.	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
62	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
63	61	00000061	BANKAPPA 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	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
64	62	00000062	SHIVANAND 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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
65	63	00000063	TULLUR KOTESHWAR RAO	P	P	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	0.00	4.00	0.00	0.00	0.00	0.00	2.00	6.00	24.00
66	64	00000064	MS MANIKAYA INGALAGI	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	26.00	30.00	0.00
67	65	00000065	ABBURU POORNA	P	P	P	P	P	WO	CL	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00
68	66	00000066	SHIVANI KOMMINENI	P	P	P	WO	P	CL	CL	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	2.00	0.00	0.00	0.00	24.00	30.00	0.00

Muster Roll from 01/09/2022 To 30/09/2022

Run Date & Time : 04/02/2023 17:33

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
69	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
70	68	00000068	CHANDRAPPA KORIKOPPA	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
71	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
72	70	00000070	RUDRAPPA JAKATI	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
73	71	00000071	MAHANTESH VANNUR	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
74	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
75	73	00000073	SOMAPPA BAGEWADI	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	POW	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
76	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
77	75	00000075	SURESH FATIL	P	POW	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
78	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
79	77	00000077	HANAMANT PAWAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
80	79	00000079	VISHAL WALIKAR	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	26.00	30.00	0.00
81	80	00000080	S S VENKATAPUR	P	P	P	WO	P	CL	CL	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	2.00	0.00	0.00	0.00	24.00	30.00	0.00
82	81	00000081	GAYATRI SUNAGAR	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	26.00	30.00	0.00
83	82	00000082	NAGAVVA DOLLI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
84	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
85	84	00000084	AKASHATA HALAMANI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS					
86	85	00000085	SAKKUBAI MARIHAL	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	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00			
87	86	00000086	LAXMI CHULAKI	P	P	P	P	P	POW	A	P	P	P	P	P	POW	P	P	P	P	A	POW	P	P	P	P	P	A	POW	P	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	23.00	27.00	3.00		
88	87	00000087	LAXMI PATIL	P	P	P	P	P	POW	A	P	P	P	P	P	POW	P	P	P	P	A	POW	P	P	P	P	P	A	POW	P	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	23.00	27.00	3.00		
89	88	00000088	CHANDRAPRABHA NAIKAR	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	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
90	89	00000089	SAVITA KAMBAR	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	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
91	90	00000090	RAVI 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	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
92	91	00000091	KAVITA SHIGIHALLI	P	P	P	P	WO	P	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	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
93	92	00000092	SUPRIYA S PATIL	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	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
94	93	00000093	SHRUTHI HIREMATH	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	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
95	94	00000094	RAMESH SUNAGAR	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	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
96	95	00000095	A R SANGOLLI	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	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
97	96	00000096	AKSHATA HIRAGANNAVAR	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	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
98	97	00000097	SHUSHILA TALAWAR	WO	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	P	P	P	P	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
99	98	00000098	NETRAVATI MUTAWAD	P	P	P	P	P	POW	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	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
100	99	00000099	POOJA HOTAKAR	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	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00

Present :- 0
Absent :- 279
Holiday / Weekly Off :- 407
Leave :- 2299
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