

Muster Roll from 01/02/2023 To 28/02/2023

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	WO	P	P	P	P	P	P	P	CL	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	23.00	28.00	0.00	
2	02	00000002	DR S F PATIL	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	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	WO	P	P	P	P	P	P	P	CL	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	23.00	28.00	0.00	
4	04	00000004	DR NAYEEDA PEERJADE	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	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	
5	05	00000005	DR BHARATHI MARIHAL	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	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	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	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	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	
8	08	00000008	DR GEETA MUGALKOD	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	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
9	09	00000009	DR PRIYANKA BIRADAR	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	CL	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
10	10	00000010	DR SAISURAJ KATANALI	P	P	P	P	WO	P	P	P	P	CL	WO	P	P	P	P	P	P	P	WO	P	P	CL	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	
11	11	00000011	DR MOSHIN MUDALAGI	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	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
12	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	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
13	13	00000013	DR P L ALAEKHYA	P	P	P	P	WO	P	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	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
14	14	00000014	DR K ARJUN	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	P	P	P	CL	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
15	15	00000015	DR. PRASAD MUDAKANGOUDAR	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	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
16	16	00000016	DR B.S. MAHANSHETTY	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	WO	A	A	A	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	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00

Muster Roll from 01/02/2023 To 28/02/2023

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	P	WO	A	A	A	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	A	P	WO	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
19	19	00000019	DR VEENA PARAGANNAVAR	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	WO	A	A	A	A	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	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
21	21	00000021	DR. ANJANA KURI	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	2.00	6.00	22.00
22	22	00000022	DR. SHARANKUMAR ANGADI	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	A	WO	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
23	23	00000023	DR AMANULLA	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	WO	A	A	A	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	P	WO	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	A	P	WO	A	A	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	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	P	A	WO	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
26	26	00000026	DR RAJASHREE KULAKARNI	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	WO	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	20.00
27	27	00000027	DR LAVANYA U	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
28	28	00000028	RAMAPPA NAGAMETRI	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	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
29	29	00000029	ANASUYA KAMBAR	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
30	30	00000030	RAMEZA BARIGIDAD.	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
31	31	00000031	GULSHER HASANKHANAVAR.	P	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	P	WO	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
32	32	00000032	SULOCHANA NALAVADE.	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
33	33	00000033	DEMAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
34	34	00000034	GANGAVVA 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	CL	P	P	WO	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00

Muster Roll from 01/02/2023 To 28/02/2023

Run Date &amp; Time : 08/04/2023 16:11

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	35	00000035	SHIVAPPA KODOLLI	P	P	P	P	WO	P	P	P	P	CL	P	WO	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	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00										
36	36	00000036	G VENU MADHAV	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	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					
37	37	00000037	SHWETA HOSUR	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	WO	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				
38	38	00000038	M. HARSHAVARDHINI	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	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			
39	39	00000039	G SANDYA REKHA	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	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		
40	40	00000040	BASAVARAJ MALAMETRI	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	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		
41	41	00000041	IRAPPA TALAWAR	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	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	
42	42	00000042	NINGAPPA DOMBAR	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	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	
43	43	00000043	IRANNA B BAGEWADI	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	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	
44	44	00000044	DEMAPPA KOTAGI	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	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	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00	
45	45	00000045	SHASHIKALA UGARKOD	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	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
46	46	00000046	SUREKA BALANNAVAR	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	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
47	47	00000047	RAMESH TALAWAR	P	P	P	P	CL	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	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	
48	48	00000048	SHIVALING HURAKADLI	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	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
49	49	00000049	IRANNA S BAGEWADI	P	P	P	P	WO	CL	CL	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	P	P	P	P	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	
50	50	00000050	SUVARNA MALAMETRI	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	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
51	51	00000051	PREETHI GANACHARI	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	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





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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	87	00000087	KASTUREVVA KAMBAR	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	0.00	4.00	0.00	0.00	0.00	0.00	12.00	16.00	12.00
87	88	00000088	ANASUYA S KAMBAR	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	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	11.00	15.00	13.00	
88	89	00000089	NEELAVVA MALAMETRI	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	P	P	P	P	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	8.00	12.00	16.00	
89	90	00000090	SIDDAPPA KARIKATTI	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	WO	P	P	P	P	P	P	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	6.00	10.00	18.00	
90	91	00000091	GAYATRI SUNAGAR	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
91	92	00000092	CHANDRAPRABHA NAIKAR	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
92	93	00000093	AKSHATA HALAMANI	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
93	94	00000094	NETRAVATI MUTAWAD	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
94	95	00000095	NAGAVVA DOLLI	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
95	96	00000096	POOJA HOTAKAR	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
96	97	00000097	SHUSHILA TALAWAR	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
97	98	00000098	SARKUBAI MARIHAL	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	24.00	28.00	0.00		
98	99	00000099	LAXMI CHULAKI	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
99	99-100	00000100	RAMESH SUNAGAR	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00		
100	99-101	00000101	BASAMMA TALAWAR	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	
101	99-102	00000102	AISHWARYA DODAMANI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00		
102	99-103	00000103	VISHAL WADIKAR	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	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
103	99-104	00000104	RAVI MALAMETRI	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	0.00	4.00	1.00	0.00	0.00	0.00	23.00	28.00	0.00
104	99-105	00000105	SUSHMA HIREMATH	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	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
105	99-106	00000106	SUPRIYA S PATIL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
106	99-107	00000107	A B HUDED	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	POW	P	P	P	P	A	POW	P	P	0.00	4.00	1.00	0.00	0.00	0.00	22.00	27.00	1.00	
107	99-108	00000108	AKSHATHA HIRAGANNAVAR	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	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
108	99-109	00000109	S S MALLUR	P	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	WO	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
109	99-110	00000110	S R MARIGOUDAR	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
110	99-111	00000111	G S TENAGI	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	WO	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
111	99-112	00000112	LAXMI PTIL	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	0.00	4.00	0.00	0.00	0.00	0.00	24.00	28.00	0.00
112	99-113	00000113	VINAYAK C	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	WO	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 :- 0  
Absent :- 282  
Holiday / Weekly Off :- 448  
Leave :- 2406  
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 = METRANITII LEAVE; OD = OD; P = PERSENT; PL = PL; SL = SL;  
MISC --> HLD = Holiday; MIS = Missing punch entry; ?\_ = Invalid declaration