

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	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	WO	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	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
3	03	00000003	DR SHRISHAIL KANAGAVI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	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	
4	04	00000004	DR NAYEEDA PEERJADE	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	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		
5	05	00000005	DR BHARATHI MARIHAL	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
6	06	00000006	DR RAJU MAGADUM	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	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	
7	07	00000007	DR ANUPAMA MUSURNAIK	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	WO	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	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	WO	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	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	WO	ML	0.00	5.00	0.00	0.00	26.00	0.00	0.00	31.00	0.00		
10	10	00000010	DR SAISURAJ KATANALI	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	WO	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	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
12	12	00000012	DR SAVITA BEVINGIDAD	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	WO	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 ALAEKHYA	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	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		
14	14	00000014	DR K ARJUN	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	WO	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	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	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	
16	16	00000016	DR B.S. MAHANSHETTY	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
17	17	00000017	DR MANJUNATH S. M.	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00

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	18	00000018	DR SUNANDA MAHANTSHETTY	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
19	19	00000019	DR VEENA PARAGANAVAR	A	WO	A	A	A	P	A	A	WO	A	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
20	20	00000020	DR. NIRMALA MAHANTSHETTY	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
21	21	00000021	DR. ANJANA KURI	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
22	22	00000022	DR. SHARANKUMAR ANGADI	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	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
23	23	00000023	DR AMANULLA	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	WO	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	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	21.00	
25	25	00000025	DR SHAILAJA LAKEGODAR	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	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00
26	27	00000027	DR LAVANYA U	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
27	28	00000028	RAMAPPA NAGAMETRI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
28	29	00000029	ANASUYA KAMBAR	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	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
29	30	00000030	RAMEZA BARIGIDAD.	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
30	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	WO	P	P	P	P	P	WO	P	CL	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	
31	32	00000032	SULOCHANA NALAVADE.	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
32	33	00000033	DEMAVVA MALAMETRI	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	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
33	34	00000034	GANGAVVA 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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
34	34-89	00000089	NEELAVVA MALAMETRI	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	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	

Muster Roll from 01/07/2023 To 31/07/2023

Run Date & Time : 01/08/2023 15:31

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	P	WO	P	P	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
36	36	00000036	G VENU MADHAV	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	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	26.00	31.00	0.00
37	37	00000037	SHWETA HOSUR	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	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
38	38	00000038	M. HARSHAVARDHINI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
39	39	00000039	G SANDYA REKHA	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	WO	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
40	40	00000040	BASAVARAJ 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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
41	42	00000042	NINGAPPA DOMBAR	P	WO	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
42	42-118	00000118	SHAKUNTALA SANKANNAVAR	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	
43	43	00000043	IRANNA B BAGEWADI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
44	44	00000044	DEMAPPA KOTAGI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
45	45	00000045	SHASHIKALA UGARKOD	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
46	46	00000046	SUREKA BALANNAVAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
47	47	00000047	RAMESH TALAWAR	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	
48	48	00000048	SHIVALING HURAKADLI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
49	49	00000049	IRANNA S BAGEWADI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
50	49-51	00000051	PREETHI GANACHARI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
51	52	00000052	SHIVABASU ARALIKATTI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00

Muster Roll from 01/07/2023 To 31/07/2023

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	29	30	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS			
52	53	00000053	SIDRAM SOMANNAVAR	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
53	54	00000054	MALLAVVA AMBANNAVAR	P	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	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	55	00000055	LAXMI MANE	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
55	55-119	00000119	MEENAKSHI MALAMETRI	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	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	CHANNAPPA ANIGOL	P	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	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	56-50	00000050	SUVARNA MALAMETRI	P	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	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	57	00000057	NIRMALA KUMARNAIK	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
59	58	00000058	SANGEETA TALUKAR	P	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	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
60	59	00000059	NIRMALA MALAMETRI.	P	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	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	60	00000060	ADAVIKOLANU PARVATHY	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	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	61	00000061	GURU MAHANTESH	P	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	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	62	00000062	MANIKANT HALAKI	P	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	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	63	00000063	BANKAPPA KORIKOPPA	P	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	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	64	00000064	SHIVANAND MALAMETRI	P	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	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	65	00000065	MANIKYA INGALAGI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	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
67	66	00000066	ABBURU POORNA	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	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	26.00	31.00	0.00
68	67	00000067	SHIVANI KOMMINENI	P	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	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

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	68	00000068	S S VENKATAPUR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
70	69	00000069	VINAYAK INCHAL	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
71	70	00000070	JEEVAN POL	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
72	71	00000071	CHANDRAPPA KORIKOPPA	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
73	72	00000072	SRINATH UDAGATTI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
74	72-84	00000084	RENUKA NALAVADE	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
75	72-86	00000086	BIRAVVA HARAGOL	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
76	74	00000074	MAHANTESH VANNUR	CL	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	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
77	75	00000075	BANKAPPA KARADIGUDDI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
78	76	00000076	SOMAPPA BAGEWADI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
79	77	00000077	RUDRAGOUA 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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
80	77-73	00000073	RUDRAPPA JAKATI	P	P	P	WO	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
81	79	00000079	SURESH PATIL	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
82	79-81	00000081	HANAMANT PAWAR	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	WO	A	A	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00
83	83	00000083	SHRIDHAR MORABAD	P	WO	P	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	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	2.00	7.00	24.00	
84	87	00000087	KASTUREVVA KAMBAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
85	87-82	00000082	H S KOTURAYYA	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	P	0.00	5.00	0.00	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	88	00000088	ANASUYA S KAMBAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
87	90	00000090	SIDDAPPA KARIKATTI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
88	91	00000091	GAYATRI SUNAGAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
89	92	00000092	CHANDRAPRABHA NAIKAR	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	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
90	93	00000093	AKSHATA HALAMANI	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
91	94	00000094	NETRAVATI MUTAWAD	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
92	95	00000095	NAGAVVA DOLLI	WO	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	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
93	96	00000096	POOJA HOTAKAR	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	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
94	97	00000097	SHUSHILA 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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
95	98	00000098	SAKKUBAI MARIHAL	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	WO	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
96	99	00000099	LAXMI CHULAKI	P	P	P	WO	P	P	P	P	P	P	POW	A	P	P	P	CL	CL	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	1.00		
97	99-100	00000100	RAMESH SUNAGAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
98	99-101	00000101	BASAMMA 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	WO	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
99	99-102	00000102	AISHWARYA DODAMANI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
100	99-103	00000103	VISHAL WADIKAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
101	99-104	00000104	RAVI MALAMETRI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
102	99-105	00000105	SUSHMA HIREMATH	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	P	WO	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
103	99-106	00000106	SUPRIYA S 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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
104	99-107	00000107	A B HUDED	P	P	WO	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
105	99-108	00000108	AKSHATHA HIRAGANAVAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
106	99-112	00000112	LAXMI PTIL	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	0.00	5.00	0.00	0.00	26.00	0.00	0.00	31.00	0.00
107	99-113	00000113	MANJULA SUNAGAR	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
108	99-114	00000114	SHREEDEVI SOPPIN	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
109	99-115	00000115	SUMATI KATTIMANI	WO	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	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
110	99-116	00000116	BHARATHI ANNIGERI	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	WO	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
111	99-120	00000120	PRUTHVI HOSAMATH	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	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00

Present :- 0
 Absent :- 267
 Holiday / Weekly Off :- 529
 Leave :- 2645
 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; SL = SL;
 MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration