

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	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	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	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
3	03	00000003	DR SHRISHAIL KANAGAVI	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
4	04	00000004	DR BASAMMA HONGAL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	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		
5	05	00000005	DR BHARATHI MARIHAL	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
6	06	00000006	DR RAJU MAGADUM	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	CL	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		
7	07	00000007	DR ANUPAMA MUSURNAIK	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
8	08	00000008	DR GEETA MUGALKOD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	CL	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	
9	09	00000009	DR PRIYANKA BIRADAR	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
10	10	00000010	DR SAISURAJ KATANALI	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	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	
11	102	00000102	R G KULAKARNI	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	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00	
12	11	00000011	DR MOSHIN MUDALAGI	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	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	12	00000012	DR SAVITA BEVINGIDAD	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
14	14	00000014	DR P L ALAEKHYA	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	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
15	15	00000015	DR K ARJUN	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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
16	16	00000016	DR. PRASAD MUDAKANGOUDAR	WO	P	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	P	P	CL	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
17	17	00000017	DR B.S. MAHANSHETTY	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	A	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00

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

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		
18	18	00000018	DR MANJUNATH S. M.	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	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	22.00		
19	19	00000019	DR SUNANDA MAHANTSHETTY	WO	A	A	A	A	P	WO	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				
20	20	00000020	DR. NIRMALA MAHANTSHETTY	WO	P	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	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	P	WO	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	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	P	WO	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 LAKEGOUDAR	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 PARAGANNAVAR	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	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	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	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	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			
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	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			
30	30	00000030	RAMEZA BARIGIDAD.	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	0.00	5.00	1.00	0.00	0.00	0.00	25.00	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	CL	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	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	WO	CL	CL	P	P	P	P	P	P	WO	P	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	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	CL	WO	P	P	P	P	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	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	WO	P	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 01/01/2023 To 31/01/2023

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		
35	35	00000035	SHIVAPPA KODOLLI	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	P	WO	CL	CL	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00
36	36	00000036	G VENU MADHAV	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	CL	P	P	WO	CL	0.00	5.00	3.00	0.00	0.00	0.00	23.00	31.00	0.00	
37	37	00000037	IRANNA BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
38	38	00000038	M. HARSHAVARDHINI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	WO	P	CL	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
39	39	00000039	Smt SWETA HOSUR	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	WO	CL	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
40	40	00000040	GAJULA SANDYA REKHA	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
41	41	00000041	CHADRAVVA MALAMETRI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	CL	P	WO	P	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
42	42	00000042	NINGAPPA DOMBAR	WO	P	P	P	P	P	WO	P	P	P	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
43	43	00000043	BASAVARAJ MALAMETRI.	EL	EL	EL	EL	EL	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	CL	P	0.00	4.00	1.00	5.00	0.00	0.00	21.00	31.00	0.00	
44	44	00000044	SHASHIDHAR ANIGOL	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
45	45	00000045	SHASHIKALA UGARKOD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
46	46	00000046	SUREKA BALANNAVAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
47	47	00000047	RAMESH TALAWAR	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	P	P	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
48	48	00000048	IRANNA S BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
49	49	00000049	SUVARNA MALAMETRI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
50	50	00000050	PREETHI GANACHARI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	
51	51	00000051	SHIVABASU ARALIKATTI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	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	

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	SIDRAM SOMANNAVAR	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		
53	53	00000053	MALLAVVA AMBANNAVAR	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	WO	CL	CL	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00			
54	54	00000054	LAXMI MANE	P	P	WO	P	CL	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	P	P	WO	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00		
55	55	00000055	CHANNAPPA ANIGOL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00		
56	56	00000056	NIRMALA KUMARNAIK	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	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	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	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	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
59	59	00000059	ADAVIKOLANU PARVATHY.	P	P	P	P	CL	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	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	25.00	31.00	0.00	
60	60	00000060	MANIKANT HALAKI	WO	P	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	P	P	P	WO	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	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
62	62	00000062	SHIVANAND MALAMETRI	WO	P	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	CL	WO	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
63	64	00000064	MS MANIKAYA INGALAGI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	CL	P	P	P	CL	WO	P	P	P	P	P	P	P	P	P	WO	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
64	65	00000065	ABBURU POORNA	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	P	WO	P	WO	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00
65	66	00000066	SHIVANI KOMMINENI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
66	67	00000067	JEEVAN POL	WO	P	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	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
67	68	00000068	CHANDRAPPA KORIKOPPA	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
68	69	00000069	SRINATH UDAGATTI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00

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

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			
69	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	WO	P	P	P	P	P	CL	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00		
70	71	00000071	MAHANTESH VANNUR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	CL	WO	P	P	P	P	P	P	P	WO	P	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00		
71	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	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	
72	73	00000073	SOMAPPA BAGEWADI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
73	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	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	
74	75	00000075	SURESH PATIL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	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	27.00	31.00	0.00		
75	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	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	
76	77	00000077	HANAMANT PAWAR	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	27.00	
77	80	00000080	S S VENKATAPUR	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	WO	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
78	81	00000081	GAYATRI SUNAGAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
79	82	00000082	NAGAVVA DOLLI	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	WO	P	CL	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
80	83	00000083	BASAMMA TALAWAR	P	WO	P	P	P	P	P	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	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
81	84	00000084	AKASHATA HALAMANI	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	WO	P	CL	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
82	85	00000085	SAKKUBAI MARIHAL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	CL	CL	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00
83	86	00000086	LAXMI CHULAKI	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	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
84	87	00000087	LAXMI PATIL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	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
85	88	00000088	CHANDRAPRABHA NAIKAR	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	WO	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

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	89	00000089	SAVITA KAMBAR	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	CL	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
87	90	00000090	RAVI MALAMETRI	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	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
88	92	00000092	SUPRIYA S PATIL	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	CL	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
89	94	00000094	RAMESH SUNAGAR	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	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
90	95	00000095	VISHAL WALIKAR	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
91	96	00000096	AISHWARYA DODAMANI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	WO	P	P	P	CL	P	P	WO	P	P	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00
92	97	00000097	SHUSHILA TALAWAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	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	26.00	31.00	0.00
93	98	00000098	NETRAVATI MUTAWAD	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	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
94	99	00000099	POOJA HOTAKAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00

Present :- 0
 Absent :- 268
 Holiday / Weekly Off :- 457
 Leave :- 2189
 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