

Muster Roll from 01/11/2023 To 16/11/2023

S.No.	Payroll	Card No.	Employee's Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	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	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	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	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
4	04	00000004	DR NAYEEDA PEERJADE	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
5	05	00000005	DR BHARATHI MARIHAL	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	0.00	2.00	0.00	0.00	14.00	0.00	0.00	16.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
8	08	00000008	DR GEETA MUGALKOD	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
9	09	00000009	DR PRIYANKA BIRADAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
10	09-121	00099121	JAINISHA G K	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
11	11	00000011	DR MOSHIN MUDALAGI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
12	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
13	13	00000013	DR P L ALAEKHYA	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
14	14	00000014	DR K ARJUN	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
15	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	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	0.00	2.00	0.00	0.00	0.00	0.00	3.00	5.00	11.00
17	17	00000017	DR MANJUNATH S. M.	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	0.00	2.00	0.00	0.00	0.00	0.00	3.00	5.00	11.00

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18	18	00000018	DR SUNANDA MAHANTSHETTY	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
19	19	00000019	DR VEENA PARAGANNAVAR	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	0.00	2.00	0.00	0.00	0.00	0.00	3.00	5.00	11.00
20	20	00000020	DR. NIRMALA MAHANTSHETTY	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
21	21	00000021	DR. ANJANA KURI	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
22	22	00000022	DR. SHARANKUMAR ANGADI	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
23	23	00000023	DR AMANULLA	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	0.00	2.00	0.00	0.00	0.00	0.00	3.00	5.00	11.00
24	24	00000024	DR. LALITA HANABAR	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
25	25	00000025	DR SHAILAJA LAKEGODAR	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	0.00	2.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
26	27	00000027	DR LAVANYA U	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
27	28	00000028	RAMAPPA NAGAMETRI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
28	29	00000029	ANASUYA KAMBAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
29	30	00000030	RAMEZA BARIGIDAD.	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
30	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
31	32	00000032	SULOCHANA NALAVADE.	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
32	33	00000033	DEMAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
33	34	00000034	GANGAVVA MALAMETRI	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
34	34-89	00000089	NEELAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00

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35	35	00000035	SHIVAPPA KODOLLI	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
36	36	00000036	G VENU MADHAV	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
37	37	00000037	SHWETA HOSUR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
38	38	00000038	M. HARSHAVARDHINI	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
39	39	00000039	G SANDYA REKHA	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
40	40	00000040	BASAVARAJ MALAMETRI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
41	42	00000042	NINGAPPA DOMBAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
42	42-118	00000118	SHAKUNTALA SANKANNAVAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
43	43	00000043	IRANNA B BAGEWADI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
44	44	00000044	DEMAPPA KOTAGI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
45	45	00000045	SHASHIKALA UGARKOD	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
46	46	00000046	SUREKA BALANNAVAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
47	47	00000047	RAMESH TALAWAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
48	48	00000048	SHIVALING HURAKADLI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
49	49	00000049	IRANNA S BAGEWADI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	0.00	2.00	1.00	0.00	0.00	0.00	13.00	16.00	0.00
50	51	00000051	PREETHI GANACHARI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
51	52	00000052	SHIVABASU ARALIKATTI	P	CL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	1.00	0.00	0.00	0.00	13.00	16.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
86	91	00000091	GAYATRI SUNAGAR	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
87	92	00000092	CHANDRAPRABHA NAIKAR	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
88	93	00000093	AKSHATA HALAMANI	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
89	94	00000094	NETRAVATI MUTAWAD	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
90	95	00000095	NAGAVVA DOLLI	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
91	96	00000096	POOJA HOTAKAR	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
92	97	00000097	SHUSHILA TALAWAR	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
93	98	00000098	SAKKUBAI MARIHAL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
94	99	00000099	LAXMI CHULAKI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
95	99-100	00000100	RAMESH SUNAGAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
96	99-101	00000101	BASAMMA TALAWAR	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
97	99-102	00000102	AISHWARYA DODAMANI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
98	99-103	00000103	VISHAL WADIKAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
99	99-104	00000104	MEENAXI TERDAL	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
100	99-106	00000106	SUPRIYA S PATIL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
101	99-107	00000107	A B HUDED	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
102	99-112	00000112	LAXMI PTIL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
103	99-113	00000113	MANJULA SUNAGAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00	
				P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P										
104	99-114	00000114	SHREEDEVI SOPPIN	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00	
				P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P										
105	99-115	00000115	SUMATI KATTIMANI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00	
				P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P										
106	99-116	00000116	BHARATHI ANNIGERI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
				WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P									
107	99-120	00000120	PRUTHVI HOSAMATH	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	13.00	16.00	0.00
				P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO									

Present :- 0
 Absent :- 116
 Holiday / Weekly Off :- 223
 Leave :- 1373
 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