

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
1	01	00000001	DR D NAGESHWAR RAO	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
2	02	00000002	DR S F PATIL	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
4	04	00000004	DR NAYEEDA PEERJADE	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
5	05	00000005	DR BHARATHI MARIHAL	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
8	08	00000008	DR GEETA MUGALKOD	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
9	09	00000009	DR PRIYANKA BIRADAR	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
10	09-122	00000122	GANGAMMA B NEELANNAVAR	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
11	11	00000011	DR MOSHIN MUDALAGI	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
12	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
13	129	00000129	DR PADMASHREE S KAMATAGI	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
14	13	00000013	DR P L ALAEKHYA	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
15	130	00000130	DR PRASAD BARAMNAIKAR	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
16	131	00000131	DR BHAGYASHREE	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	0.00
17	14	00000014	DR K ARJUN	P	P	P	WO	P	P	P	P	P	P	WO	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	25.00	29.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
18	15	00000015	DR. PRASAD MUDAKANGOUDAR	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	25.00	29.00	0.00		
19	16	00000016	DR B.S. MAHANTSHETTY	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	20.00	
20	17	00000017	DR MANJUNATH S. M.	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	20.00	
21	18	00000018	DR SUNANDA MAHANTSHETTY	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	24.00	29.00	0.00	
22	19	00000019	DR VEENA PARAGANNAVAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	20.00	
23	20	00000020	DR. NIRMALA MAHANTSHETTY	A	A	A	WO	P	A	A	A	A	A	WO	P	A	A	P	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	20.00	
24	21	00000021	DR. ANJANA KURI	A	A	P	WO	A	A	A	A	A	P	WO	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	21.00	
25	22	00000022	DR. SHARANKUMAR ANGADI	A	P	A	WO	A	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	21.00
26	23	00000023	DR AMANULLA	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	P	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	21.00	
27	24	00000024	DR. LALITA HANABAR	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	P	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	20.00	
28	25	00000025	DR SHAILAJA LAKEGODAR	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	3.00	7.00	22.00	
29	27	00000027	DR LAVANYA U	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
30	28	00000028	RAMAPPA NAGAMETRI	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
33	31	00000031	GULSHER HASANKHANAVAR.	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	4.00	0.00	0.00	0.00	0.00	25.00	29.00	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	

Muster Roll from 01/02/2024 To 29/02/2024

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	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	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	25.00	29.00	0.00
36	34	00000034	GANGAVVA MALAMETRI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
37	34-89	00000089	NEELAVVA MALAMETRI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
38	35	00000035	SHIVAPPA KODOLLI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
39	36	00000036	G VENU MADHAV	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	CL	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	3.00	0.00	0.00	0.00	22.00	29.00	0.00
40	37	00000037	SHWETA HOSUR	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	25.00	29.00	0.00
41	38	00000038	M. HARSHAVARDHINI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	CL	CL	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	3.00	0.00	0.00	0.00	22.00	29.00	0.00
42	39	00000039	G SANDYA REKHA	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
43	40	00000040	BASAVARAJ MALAMETRI	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
44	40-132	00000132	RAJALAXMI METRI	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
45	40-133	00000133	SHWETA NAIK	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
46	42	00000042	NINGAPPA DOMBAR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
47	42-118	00000118	SHAKUNTALA SANKANNAVAR	P	P	P	P	P	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
48	43	00000043	IRANNA B BAGEWADI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
49	44	00000044	DEMAPPA KOTAGI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
50	45	00000045	SHASHIKALA UGARKOD	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	EL	EL	EL	WO	EL	EL	EL	EL	0.00	4.00	0.00	7.00	0.00	0.00	18.00	29.00	0.00
51	46	00000046	SUREKA BALANNAVAR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS		
69	63	00000063	BANKAPPA KORIKOPPA	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
70	64	00000064	SHIVANAND MALAMETRI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
71	65	00000065	MANIKYA INGALAGI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
72	66	00000066	ABBURU POORNA	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	CL	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	3.00	0.00	0.00	0.00	22.00	29.00	0.00	
73	67	00000067	SHIVANI KOMMINENI	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	CL	CL	CL	WO	P	P	P	P	P	P	P	WO	P	P	P	P	0.00	4.00	4.00	0.00	0.00	0.00	21.00	29.00	0.00	
74	67-122	00099122	BASAVARAJ HALLUR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
75	69	00000069	VINAYAK INCHAL	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
76	69-123	00000123	SUNANDA KADAM	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	POW	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00
77	70	00000070	JEEVAN POL	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
78	71	00000071	CHANDRAPPA KORIKOPPA	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	CL	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	23.00	29.00	0.00	
79	72	00000072	SRINATH UDAGATTI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
80	72-84	00000084	RENUKA NALAVADE	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	POW	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00
81	72-86	00000086	BIRAVVA HARAGOL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	CL	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	23.00	29.00	0.00	
82	74	00000074	MAHANTESH VANNUR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
83	75	00000075	BANKAPPA KARADIGUDDI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
84	76	00000076	SOMAPPA BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	POW	P	P	P	P	P	P	P	P	WO	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00
85	77	00000077	RUDRAGOUDA KORIKOPPA	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	

Muster Roll from 01/02/2024 To 29/02/2024

Run Date & Time : 05/03/2024 17:31

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS				
86	77-73	00000073	RUDRAPPA JAKATI	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00		
87	79	00000079	SURESH PATIL	P	WO	P	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00			
88	87-82	00000082	H S KOTURAYYA	P	P	P	WO	P	P	P	P	P	P	P	P	P	CL	CL	P	WO	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	23.00	29.00	0.00			
89	88	00000088	ANASUYA S KAMBAR	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	25.00	29.00	0.00		
90	88-124	00000124	IRAMMA BAJI	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	25.00	29.00	0.00		
91	88-125	00000125	KASTURI BAGOJI	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	25.00	29.00	0.00		
92	88-126	00000126	MAHADEVAPPA INCHAL	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	25.00	29.00	0.00		
93	88-127	00000127	VINAYKUMAR BADLI	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	25.00	29.00	0.00		
94	88-128	00000128	ARJUN BALEKUNDARI	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	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00		
95	91	00000091	GAYATRI SUNAGAR	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	25.00	29.00	0.00		
96	92	00000092	CHANDRAPRABHA NAIKAR	WO	P	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00	
97	93	00000093	AKSHATA HALAMANI	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00		
98	94	00000094	NETRAVATI MUTAWAD	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	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
99	95	00000095	NAGAVVA DOLLI	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	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
100	96	00000096	POOJA HOTAKAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	EL	EL	EL	EL	EL	P	WO	P	P	P	P	P	P	P	P	0.00	5.00	0.00	5.00	0.00	0.00	19.00	29.00	0.00	
101	97	00000097	SHUSHILA TALAWAR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	EL	EL	EL	EL	P	WO	P	P	P	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00
102	98	00000098	SAKKUBAI MARIHAL	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
103	99	00000099	LAXMI CHULAKI	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	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00
104	99-100	00000100	RAMESH SUNAGAR	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	25.00	29.00	0.00	
105	99-101	00000101	BASAMMA TALAWAR	P	P	P	P	WO	P	P	P	P	P	P	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	25.00	29.00	0.00	
106	99-102	00000102	AISHWARYA DODAMANI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
107	99-103	00000103	VISHAL WADIKAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
108	99-104	00000104	MEENAXI TERDAL	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
109	99-106	00000106	SUPIYA S PATIL	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	25.00	29.00	0.00	
110	99-107	00000107	A B HUDED	P	P	P	P	WO	P	P	P	P	P	P	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	25.00	29.00	0.00	
111	99-112	00000112	LAXMI PTIL	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
112	99-113	00000113	MANJULA SUNAGAR	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
113	99-114	00000114	SHREEDEVI SOPPIN	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
114	99-115	00000115	SUMATI KATTIMANI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
115	99-116	00000116	BHARATHI ANNIGERI	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	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	0.00	
116	99-120	00000120	PRUTHVI HOSAMATH	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	0.00	5.00	0.00	0.00	0.00	0.00	24.00	29.00	0.00	

Present :- 0
Absent :- 185
Holiday / Weekly Off :- 472
Leave :- 2707
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; SL = SL;
MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration