

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	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	CL	CL	WO	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
2	02	00000002	DR S F PATIL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	WO	P	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
4	04	00000004	DR NAYEEDA PEERJADE	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	CL	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00		
5	05	00000005	DR BHARATHI MARIHAL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
6	06	00000006	DR RAJU MAGADUM	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
7	07	00000007	DR ANUPAMA MUSURNAIK	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	CL	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
8	08	00000008	DR GEETA MUGALKOD	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
9	09	00000009	DR PRIYANKA BIRADAR	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	P	A	A	0.00	4.00	0.00	0.00	0.00	0.00	25.00	29.00	2.00	
10	09-122	00000122	GANGAMMA B NEELANNAVAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	CL	P	P	P	P	P	WO	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
11	11	00000011	DR MOSHIN MUDALAGI	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	WO	P	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
12	12	00000012	DR SAVITA BEVINGIDAD	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
13	129	00000129	DR PADMASHREE S KAMATAGI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
14	130	00000130	DR PRASAD BARAMNAIKAR	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	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
15	131	00000131	DR BHAGYASHREE	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	CL	WO	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
16	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
17	16	00000016	DR B.S. MAHANSHETTY	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	

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	17	00000017	DR MANJUNATH S. M.	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
19	18	00000018	DR SUNANDA MAHANTSHETTY	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	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00		
20	19	00000019	DR VEENA PARAGANAVAR	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	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
21	20	00000020	DR. NIRMALA MAHANTSHETTY	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	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
22	21	00000021	DR. ANJANA KURI	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	A	P	WO	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00
23	22	00000022	DR. SHARANKUMAR ANGADI	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	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
24	23	00000023	DR AMANULLA	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	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
25	24	00000024	DR. LALITA HANABAR	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	P	WO	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
26	25	00000025	DR SHAILAJA LAKEGODAR	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	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
27	28	00000028	RAMAPPA NAGAMETRI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	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		
28	29	00000029	ANASUYA KAMBAR	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
29	30	00000030	RAMEZA BARIGIDAD.	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
30	31	00000031	GULSHER HASANKHANAVAR.	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
31	32	00000032	SULOCHANA NALAVADE.	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
32	33	00000033	DEMAVVA MALAMETRI	P	CL	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00		
33	34-89	00000089	NEELAVVA MALAMETRI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	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		
34	34-89-143	00000143	GANGAVVA MULINMANI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		

Muster Roll from 01/07/2024 To 31/07/2024

Run Date &amp; Time : 14/08/2024 12:28

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	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
36	36	00000036	G VENU MADHAV	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
37	37	00000037	SHWETA HOSUR	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	P	P	CL	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
38	39	00000039	G SANDYA REKHA	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
39	40	00000040	BASAVARAJ MALAMETRI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
40	40-132	00000132	RAJALAXMI METRI	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
41	40-133	00000133	SHWETA NAIK	WO	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
42	42-118	00000118	SHAKUNTALA SANKANNAVAR	P	WO	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
43	43	00000043	IRANNA B BAGEWADI	P	P	CL	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	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
44	44	00000044	DEMAPPA KOTAGI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
45	45	00000045	SHASHIKALA UGARKOD	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
46	46	00000046	SUREKA BALANNAVAR	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
47	47	00000047	RAMESH TALAWAR	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	P	P	CL	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00
48	48	00000048	SHIVALING HURAKADLI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
49	49	00000049	IRANNA S BAGEWADI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
50	51	00000051	PREETHI GANACHARI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
51	52	00000052	SHIVABASU ARALIKATTI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00

Muster Roll from 01/07/2024 To 31/07/2024

Run Date &amp; Time : 14/08/2024 12:28

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	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		
53	54	00000054	MALLAVVA AMBANNAVAR	P	P	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
54	55	00000055	LAXMI MANE	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	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00		
55	55-119	00000119	MEENAKSHI MALAMETRI	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	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	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	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
57	56-50	00000050	SUVARNA MALAMETRI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
58	57	00000057	NIRMALA KUMARNAIK	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	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
59	58	00000058	SANGEETA TALUKAR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
60	59	00000059	NIRMALA MALAMETRI.	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
61	60	00000060	ADAVIKOLANU PARVATHY	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	27.00	31.00	0.00	
62	61	00000061	GURU MAHANTESH	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
63	62	00000062	MANIKANT HALAKI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
64	63	00000063	BANKAPPA KORIKOPPA	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
65	64	00000064	SHIVANAND MALAMETRI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	CL	P	P	CL	WO	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
66	65	00000065	MANIKYA INGALAGI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	CL	P	P	WO	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
67	66	00000066	ABBURU POORNA	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	P	CL	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00
68	67	00000067	SHIVANI KOMMINENI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00

Muster Roll from 01/07/2024 To 31/07/2024

Run Date &amp; Time : 14/08/2024 12:28

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	67-122	00099122	BASAVARAJ HALLUR	P	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00
70	69	00000069	VINAYAK INCHAL	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
71	69-123	00000123	SUNANDA KADAM	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
72	70	00000070	JEEVAN POL	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
73	70-134	00000134	SURESH MURKIBHAVI	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	27.00	31.00	0.00	
74	70-135	00000135	MANJUNATH PARASANNAVAR	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
75	72	00000072	SRINATH UDAGATTI	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
76	72-136	00000136	MANJULA MADAR	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	CL	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	
77	72-84	00000084	RENUKA 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	27.00	31.00	0.00	
78	74	00000074	MAHANTESH VANNUR	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
79	75	00000075	BANKAPPA KARADIGUDDI	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
80	76	00000076	SOMAPPA 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	WO	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
81	77	00000077	RUDRAGOUDA KORIKOPPA	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
82	77-73	00000073	RUDRAPPA JAKATI	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
83	79	00000079	SURESH PATIL	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	WO	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
84	79-138	00000138	KAVERI KAMMAR	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	27.00	31.00	0.00	
85	88	00000088	ANASUYA S KAMBAR	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	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	88-124	00000124	IRAMMA BAJI	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	
87	88-125	00000125	KASTURI BAGOJI	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
88	88-127	00000127	VINAYKUMAR BADLI	P	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
89	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	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	27.00	31.00	0.00	
90	91	00000091	GAYATRI SUNAGAR	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
91	92	00000092	CHANDRAPRABHA NAIKAR	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	27.00	31.00	0.00	
92	93	00000093	AKSHATA HALAMANI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
93	94	00000094	NETRAVATI MUTAWAD	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	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	
94	95	00000095	NAGAVVA DOLLI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
95	96	00000096	POOJA HOTAKAR	P	P	P	WO	P	P	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	27.00	31.00	0.00
96	97	00000097	SHUSHILA TALAWAR	P	P	P	WO	P	P	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	27.00	31.00	0.00
97	98	00000098	SAKKUBAI MARIHAL	P	P	P	WO	P	P	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	27.00	31.00	0.00
98	99	00000099	LAXMI CHULAKI	P	P	WO	P	P	P	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
99	99-100	00000100	RAMESH SUNAGAR	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
100	99-101	00000101	BASAMMA TALAWAR	WO	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
101	99-101-107	00000107	A B HUDED	WO	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
102	99-102	00000102	AISHWARYA DODAMANI	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	P	P	P	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	99-103	00000103	VISHAL WADIKAR	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
104	99-104-137	00000137	VAISHNAVI RAHUT	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
105	99-106	00000106	SUPRIYA S PATIL	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	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	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
107	99-113	00000113	MANJULA SUNAGAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
108	99-114	00000114	SHREEDEVI SOPPIN	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
109	99-115	00000115	SUMATI KATTIMANI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
110	99-116	00000116	BHARATHI ANNIGERI	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
111	99-120	00000120	PRUTHVI HOSAMATH	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	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
112	99-120-139	00000139	RUBINA NADAF							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	3.00	0.00	0.00	0.00	0.00	21.00	24.00	0.00	
113	99-120-140	00000140	RASHMITA G							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	3.00	0.00	0.00	0.00	0.00	21.00	24.00	0.00	
114	99-120-141	00000141	AKSHATA YARAGOPPA							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	3.00	0.00	0.00	0.00	0.00	21.00	24.00	0.00
115	99-120-142	00000142	RAGASHREE							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	3.00	0.00	0.00	0.00	0.00	21.00	24.00	0.00

Present :- 0  
Absent :- 207  
Holiday / Weekly Off :- 479  
Leave :- 2851  
Comp. Working Days :- 0

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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