

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS																							
1	01	00000001	DR D NAGESHWAR RAO	WO	P	P	P	P	CL	CL	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	P	P	P	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00												
2	02	00000002	DR S F PATIL	WO	P	P	P	P	P	CL	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	P	P	P	P	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00							
3	03	00000003	DR SHRISHAIL KANAGAVI	WO	P	P	P	CL	CL	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	P	P	P	P	P	P	P	P	P	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00						
4	04	00000004	DR NAYEEDA PEERJADE	WO	P	P	P	P	P	P	WO	P	CL	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	P	P	P	P	P	P	P	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	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	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	25.00	30.00	0.00				
6	06	00000006	DR RAJU MAGADUM	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	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	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	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	P	P	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	23.00	30.00	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	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	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00			
9	09-122	00000122	GANGAMMA B NEELANAVAR	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	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	24.00	30.00	0.00			
10	11	00000011	DR MOSHIN MUDALAGI	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	WO	CL	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	3.00	0.00	0.00	0.00	22.00	30.00	0.00			
11	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	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	24.00	30.00	0.00		
12	12-144	00000144	DR DEEPA HOSUR	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	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	25.00	30.00	0.00	
13	129	00000129	DR PADMASHREE S KAMATAGI	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	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	25.00	30.00	0.00	
14	130	00000130	DR PRASAD BARAMNAIKAR	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	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	25.00	30.00	0.00
15	131	00000131	DR BHAGYASHREE	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	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	25.00	30.00	0.00
16	15	00000015	DR. PRASAD MUDAKANGOUDAR	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	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	25.00	30.00	0.00	
17	16	00000016	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	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00				

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
18	17	00000017	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
19	18	00000018	DR SUNANDA MAHANTSHETTY	WO	P	P	P	P	P	P	WO	CL	CL	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	0.00	5.00	2.00	0.00	0.00	0.00	6.00	13.00	17.00		
20	19	00000019	DR VEENA PARAGANAVAR	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	21.00	
21	20	00000020	DR. NIRMALA MAHANTSHETTY	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	20.00	
22	21	00000021	DR. ANJANA KURI	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	A	P	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
23	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	A	P	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
24	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
25	24	00000024	DR. LALITA HANABAR	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	A	P	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
26	25	00000025	DR SHAILAJA LAKEGODAR	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	21.00
27	28	00000028	RAMAPPA NAGAMETRI	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	CL	WO	CL	0.00	5.00	3.00	0.00	0.00	0.00	22.00	30.00	0.00
28	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
29	30	00000030	RAMEZA BARIGIDAD.	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00	
30	31	00000031	GULSHER HASANKHANAVAR.	P	P	WO	P	P	P	P	P	CL	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	1.00	0.00	0.00	0.00	25.00	30.00	0.00	
31	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	P	P	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
32	33	00000033	DEMAVVA MALAMETRI	WO	P	P	P	P	CL	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	24.00	30.00	0.00	
33	34-89	00000089	NEELAVVA 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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
34	34-89-143	00000143	GANGAVVA MULINMANI	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	25.00	30.00	0.00	

Muster Roll from 01/09/2024 To 30/09/2024

Run Date & Time : 04/10/2024 10:55

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	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	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
36	36	00000036	G VENU MADHAV	P	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	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
37	37	00000037	SHWETA 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	CL	CL	WO	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00		
38	39	00000039	G SANDYA REKHA	WO	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	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
39	40	00000040	BASAVARAJ MALAMETRI	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	P	WO	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
40	40-132	00000132	RAJALAXMI METRI	P	P	P	WO	P	P	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	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
41	40-133	00000133	SHWETA NAIK	P	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
42	42-118	00000118	SHAKUNTALA SANKANNAVAR	P	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	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
43	43	00000043	IRANNA B BAGEWADI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	CL	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00	
44	44	00000044	DEMAPPA KOTAGI	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
45	45	00000045	SHASHIKALA UGARKOD	WO	CL	CL	CL	CL	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	WO	P	0.00	5.00	4.00	0.00	0.00	0.00	21.00	30.00	0.00	
46	46	00000046	SUREKA BALANNAVAR	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
47	47	00000047	RAMESH TALAWAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	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	24.00	30.00	0.00		
48	48	00000048	SHIVALING HURAKADLI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
49	49	00000049	IRANNA S BAGEWADI	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	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
50	51	00000051	PREETHI GANACHARI	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	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
51	52	00000052	SHIVABASU ARALIKATTI	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	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS						
52	53	00000053	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00					
53	54	00000054	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00					
54	55	00000055	LAXMI MANE	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	CL	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00						
55	55-119	00000119	MEENAKSHI MALAMETRI	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00					
56	56	00000056	CHANNAPPA ANIGOL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00			
57	56-50	00000050	SUVARNA 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	CL	CL	CL	P	P	P	P	WO	P	0.00	5.00	3.00	0.00	0.00	0.00	22.00	30.00	0.00		
58	57	00000057	NIRMALA KUMARNAIK	P	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	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00		
59	58	00000058	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
60	59	00000059	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	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
61	60	00000060	ADAVIKOLANU PARVATHY	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	CL	CL	P	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
62	61	00000061	GURU MAHANTESH	WO	P	P	P	P	P	A	WO	CL	P	P	P	P	P	P	P	WO	A	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	2.00	0.00	0.00	0.00	21.00	28.00	2.00	
63	61-83	00000083	SHRIDHAR MORABAD	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
64	62	00000062	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	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
65	63	00000063	BANKAPPA KORIKOPPA	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
66	64	00000064	SHIVANAND MALAMETRI	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
67	65	00000065	MANIKYA INGALAGI	WO	P	P	P	CL	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	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
68	66	00000066	ABBURU POORNA	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	CL	WO	P	P	P	P	P	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	24.00	30.00	0.00

Muster Roll from 01/09/2024 To 30/09/2024

Run Date & Time : 04/10/2024 10:55

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS					
69	67	00000067	SHIVANI KOMMINENI	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	25.00	30.00	0.00		
70	67-122	00099122	BASAVARAJ HALLUR	WO	P	CL	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	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00		
71	69	00000069	VINAYAK INCHAL	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
72	69-123	00000123	SUNANDA KADAM	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00		
73	70	00000070	JEEVAN POL	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	25.00	30.00	0.00	
74	70-134	00000134	SURESH MURKIBHAVI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
75	70-135	00000135	MANJUNATH PARASANNAVAR	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
76	72	00000072	SRINATH UDAGATTI	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	25.00	30.00	0.00	
77	72-136	00000136	MANJULA MADAR	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	25.00
78	72-84	00000084	RENUKA NALAVADE	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
79	74	00000074	MAHANTESH VANNUR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
80	75	00000075	BANKAPPA KARADIGUDDI	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	25.00	30.00	0.00	
81	76	00000076	SOMAPPA BAGEWADI	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	P	P	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
82	77	00000077	RUDRAGODA KORIKOPPA	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
83	77-73	00000073	RUDRAPPA JAKATI	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
84	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
85	79-138	00000138	KAVERI KAMMAR	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	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	1.00	0.00	0.00	0.00	25.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS						
86	88	00000088	ANASUYA S KAMBAR	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00			
87	88-124	00000124	IRAMMA BAJI	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	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00			
88	88-125	00000125	KASTURI BAGOJI	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	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
89	88-127	00000127	VINAYKUMAR BADLI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	CL	P	WO	P	P	P	P	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00		
90	88-128	00000128	ARJUN BALEKUNDARI	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	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
91	91	00000091	GAYATRI SUNAGAR	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	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
92	92	00000092	CHANDRAPRABHA NAIKAR	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
93	93	00000093	AKSHATA HALAMANI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
94	94	00000094	NETRAVATI MUTAWAD	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	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	9.00	0.00	17.00	30.00	0.00		
95	95	00000095	NAGAVVA DOLLI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
96	96	00000096	POOJA HOTAKAR	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
97	97	00000097	SHUSHILA TALAWAR	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
98	98	00000098	SAKKUBAI MARIHAL	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
99	99	00000099	LAXMI CHULAKI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
100	99-101	00000101	BASAMMA TALAWAR	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	P	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
101	99-101-107	00000107	A B HUDED	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	P	P	P	P	P	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
102	99-102	00000102	AISHWARYA DODAMANI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS	
103	99-103	00000103	VISHAL WADIKAR	P	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	0.00	4.00	0.00	0.00	0.00	0.00	1.00	5.00	25.00
104	99-104-137	00000137	VAISHNAVI RAHUT	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	26.00	30.00	0.00		
105	99-106	00000106	SUPRIYA S PATIL	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
106	99-112	00000112	LAXMI PTIL	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
107	99-113	00000113	MANJULA SUNAGAR	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
108	99-114	00000114	SHREEDEVI SOPPIN	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
109	99-115	00000115	SUMATI KATTIMANI	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
110	99-116	00000116	BHARATHI ANNIGERI	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	26.00	30.00	0.00		
111	99-120	00000120	PRUTHVI HOSAMATH	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
112	99-120-139	00000139	RUBINA NADAF	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	26.00	30.00	0.00		
113	99-120-140	00000140	RASHMITA G	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	26.00	30.00	0.00		
114	99-120-141	00000141	AKSHATA YARAGOPPA	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00		
115	99-120-142	00000142	RAGASHREE	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00		

Present :- 0
Absent :- 257
Holiday / Weekly Off :- 538
Leave :- 2655
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; Al = 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