

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	CL	P	P	P	P	WO	P	P	P	CL	P	P	WO	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	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	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	P	P	P	WO	CL	P	P	P	P	WO	P	P	P	P	P	P	P	WO	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
4	04	00000004	DR NAYEEDA PEERJADE	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	P	P	P	WO	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
5	05	00000005	DR BHARATHI MARIHAL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	CL	WO	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
6	06	00000006	DR RAJU MAGADUM	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	WO	P	P	P	P	P	P	P	WO	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	WO	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	25.00	30.00	0.00
8	08	00000008	DR GEETA MUGALKOD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	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	00000009	DR GANGAMMA NEELANAVAR	WO	P	P	P	P	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
10	09-122	00000122	LAXMI SHIRAGAVI	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	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
11	11	00000011	DR MOSHIN MUDALAGI	WO	P	P	P	P	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
12	12	00000012	DR SAVITA BEVINGIDAD	WO	P	P	CL	P	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	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
13	12-144	00000144	DR DEEPA HOSUR	WO	P	P	P	P	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
14	129	00000129	DR PADMASHREE S KAMATAGI	WO	P	P	P	P	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	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
15	130	00000130	DR PRASAD BARAMNAIKAR	WO	P	P	P	P	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
16	131	00000131	DR BHAGYASHREE	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	CL	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
17	15	00000015	DR. PRASAD MUDAKANGOUDAR	WO	P	P	P	P	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	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
18	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
19	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
20	18	00000018	DR SUNANDA MAHANTSHETTY	WO	A	P	A	A	A	A	WO	A	P	A	A	A	A	WO	A	P	A	A	A	WO	A	P	A	A	A	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
21	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
22	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	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	
23	21	00000021	DR. ANJANA KURI	WO	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	P	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
24	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
25	23	00000023	DR AMANULLA	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	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	
26	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	P	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
27	25	00000025	DR SHAILAJA LAKEGUDAR	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
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	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	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
30	31	00000031	GULSHER HASANKHANAVAR.	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	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	CL	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
32	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	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
33	34-89	00000089	NEELAVVA MALAMETRI	WO	P	P	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	0.00	5.00	0.00	0.00	0.00	0.00	2.00	7.00	23.00	
34	34-89-143	00000143	MALLAVVA HARIJAN	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

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	48-146	00000146	MANJUNATH JYOTI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
53	51	00000051	PREETHI GANACHARI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
54	51-101	00000145	NAGAMMA NEELANAVAR	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
55	52	00000052	SHIVABASU ARALIKATTI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
56	53	00000053	SIDRAM SOMANAVAR	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	26.00	30.00	0.00	
57	54	00000054	MALLAVVA AMBANAVAR	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
58	55	00000055	LAXMI MANE	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
59	55-119	00000119	MEENAKSHI MALAMETRI	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	1.00	6.00	24.00
60	55-119-49	00000049	IRANNA S BAGEWADI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
61	56	00000056	CHANNAPPA ANIGOL	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
62	56-50	00000050	SUVARNA MALAMETRI	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
63	57	00000057	NIRMALA KUMARNAIK	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
64	58	00000058	SANGEETA TALUKAR	WO	P	P	P	P	P	CL	WO	CL	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	5.00	3.00	0.00	0.00	0.00	22.00	30.00	0.00
65	59	00000059	NIRMALA MALAMETRI.	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
66	60	00000060	ADAVIKOLANU PARVATHY	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	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00	
67	61	00000061	GURU MAHANTESH	WO	P	CL	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	WO	0.00	5.00	3.00	0.00	0.00	0.00	22.00	30.00	0.00
68	61-83	00000083	SHRIDHAR MORABAD	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	P	CL	WO	P	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00

Muster Roll from 01/06/2025 To 30/06/2025

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	62	00000062	MANIKANT HALAKI	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
70	63	00000063	BANKAPPA KORIKOPPA	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
71	64	00000064	SHIVANAND MALAMETRI	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	CL	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
72	65	00000065	MANIKYA INGALAGI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	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	
73	66	00000066	ABBURU POORNA	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	WO	P	CL	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
74	67	00000067	SHIVANI KOMMINENI	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
75	68	00000068	IRANGOURA PATIL	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	CL	P	WO	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	
76	69	00000069	VINAYAK INCHAL	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
77	69-123	00000123	SUNANDA KADAM	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
78	70	00000070	JEEVAN POL	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
79	70-134	00000134	SURESH MURKIBHAVI	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	26.00	
80	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
81	72	00000072	SRINATH UDAGATTI	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
82	72-84	00000084	RENUKA NALAVADE	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	26.00	
83	74	00000074	MAHANTESH VANNUR	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	CL	CL	WO	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00	
84	75	00000075	BANKAPPA KARADIGUDDI	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	WO	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
85	76	00000076	SOMAPPA BAGEWADI	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	WO	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		
86	77	00000077	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	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
87	77-73	00000073	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	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
88	79	00000079	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	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
89	79-138	00000138	KAVERI KAMMAR	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	26.00
90	87-149	00000149	PARASHURAM CHALAWADI	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	26.00	30.00	0.00
91	88-124	00000124	IRAMMA BAJI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
92	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	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
93	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	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	88-128	00000128	ARJUN BALEKUNDARI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
95	91-95	00000095	NAGAVVA DOLLI	P	P	P	P	P	P	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	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00	
96	92	00000092	CHANDRAPRABHA NAIKAR	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	26.00	30.00	0.00
97	94	00000094	NETRAVATI MUTAWAD	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
98	94-102	00000102	AISHWARYA DODAMANI	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	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
99	94-102-99	00000099	LAXMI CHULAKI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
100	94-98	00000098	SAKKUBAI MARIHAL	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	26.00	30.00	0.00
101	94-98-97	00000097	SHUSHILA TALAWAR	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	26.00	30.00	0.00
102	96	00000096	POOJA HOTAKAR	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	26.00	30.00	0.00

Present :- 0
Absent :- 376
Holiday / Weekly Off :- 536
Leave :- 2525
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; CMD = Compensatory Working Day ; LNP = 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