

Muster Roll from 01/07/2025 To 31/07/2025

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	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
1	01	00000001	DR D NAGESHWAR RAO	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	P	P	P	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	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
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	P	CL	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	2.00	0.00	0.00	0.00	25.00	31.00	0.00
4	04	00000004	DR NAYEEDA PEERJADE	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	CL	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
5	05	00000005	DR BHARATHI MARIHAL	P	P	P	P	P	WO	P	CL	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	1.00	0.00	0.00	0.00	26.00	31.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	P	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	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	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
8	08	00000008	DR GEETA MUGALKOD	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	WO	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
9	09	00000009	DR GANGAMMA NEELANNAVAR	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
10	09-122	00000122	LAXMI SHIRAGAVI	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	27.00	31.00	0.00	
11	11	00000011	DR MOSHIN MUDALAGI	P	P	P	P	P	WO	P	P	CL	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	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	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	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
13	12-144	00000144	DR DEEPA HOSUR	P	CL	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	2.00	0.00	0.00	0.00	25.00	31.00	0.00
14	129	00000129	DR PADMASHREE S KAMATAGI	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	CL	P	WO	P	P	CL	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
15	130	00000130	DR PRASAD BARAMNAIKAR	P	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	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00
16	131	00000131	DR BHAGYASHREE	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	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
17	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	P	P	P	P	WO	P	P	CL	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	1.00	0.00	0.00	0.00	26.00	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	
18	16	00000016	DR B.S. MAHANSHETTY	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	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
19	17	00000017	DR MANJUNATH S. M.	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	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
20	18	00000018	DR SUNANDA MAHANTSHETTY	P	A	A	A	A	WO	A	P	A	A	A	A	WO	A	P	A	A	A	A	WO	A	P	A	A	A	A	WO	A	P	A	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
21	19	00000019	DR VEENA PARAGANAVAR	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	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
22	20	00000020	DR. NIRMALA MAHANTSHETTY	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	A	0.00	4.00	0.00	0.00	0.00	0.00	4.00	8.00	23.00	
23	21	00000021	DR. ANJANA KURI	A	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	P	WO	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
24	22	00000022	DR. SHARANKUMAR ANGADI	A	A	A	P	A	WO	A	A	A	P	A	WO	A	A	A	A	P	A	WO	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	23.00		
25	23	00000023	DR AMANULLA	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	P	A	0.00	4.00	0.00	0.00	0.00	0.00	5.00	9.00	22.00	
26	24	00000024	DR. LALITA HANABAR	A	A	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	P	WO	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	23.00		
27	25	00000025	DR SHAILAJA LAKEGUDAR	A	A	A	P	A	WO	A	A	A	P	A	WO	A	A	A	A	P	A	WO	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	23.00		
28	29	00000029	ANASUYA KAMBAR	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	WO	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	WO	P	P	P	P	P	WO	P	P	CL	CL	P	P	WO	P	P	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		
30	31	00000031	GULSHER HASANKHANAVAR.	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	P	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00		
31	32	00000032	SULOCHANA NALAVADE.	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	WO	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	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	WO	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
33	34-89-143	00000143	MALLAVVA HARIJAN	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
34	34-89-27	00000027	NAGAVVA NAGANOR	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		

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	34-89-28	00000028	POOJA SHINDE	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	WO	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
36	35	00000035	SHIVAPPA KODOLLI	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	WO	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00		
37	36	00000036	G VENU MADHAV	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	P	WO	CL	P	0.00	5.00	2.00	0.00	0.00	0.00	24.00	31.00	0.00	
38	37	00000037	SHWETA HOSUR	P	P	P	WO	CL	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
39	39	00000039	G SANDYA REKHA	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	
40	40	00000040	BASAVARAJ MALAMETRI	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	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
41	40-132	00000132	RAJALAXMI METRI	P	WO	P	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	CL	WO	P	0.00	5.00	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
42	40-133	00000133	SHWETA NAIK	P	P	P	CL	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	1.00	0.00	0.00	0.00	26.00	31.00	0.00	
43	42	00000042	ARUN KOTUR	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	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
44	42-118	00000118	SHAKUNTALA SANKANNAVAR	WO	P	P	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
45	43	00000043	IRANNA B BAGEWADI	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
46	44	00000044	DEMAPPA KOTAGI	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	1.00	0.00	0.00	0.00	26.00	31.00	0.00
47	45	00000045	SHASHIKALA UGARKOD	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
48	46	00000046	SUREKA BALANNAVAR	P	P	P	P	P	WO	P	P	P	P	P	P	WO	EL	EL	EL	EL	EL	EL	WO	P	P	P	P	P	P	P	P	P	P	P	P	0.00	4.00	0.00	6.00	0.00	0.00	21.00	31.00	0.00
49	47	00000047	RAMESH TALAWAR	WO	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
50	48	00000048	SHIVALING HURAKADLI	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
51	48-146	00000146	MANJUNATH JYOTI	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	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	
52	49	00000049	NAGAMMA MUTTENAVAR	A	A	A	A	A	WO	A	A	A	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	19.00	23.00	8.00
53	51	00000051	PREETHI GANACHARI	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	
54	51-101	00000145	NAGAMMA NEELANAVAR	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	
55	52	00000052	SHIVABASU ARALIKATTI	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	
56	53	00000053	SIDRAM SOMANAVAR	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	
57	53-41	00000041	IRANNA S BAGEWADI	P	P	P	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	A	A	A	0.00	4.00	0.00	0.00	0.00	0.00	3.00	7.00	24.00
58	54	00000054	MALLAVVA AMBANAVAR	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	
59	55	00000055	LAXMI MANE	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	1.00	0.00	0.00	0.00	25.00	31.00	0.00	
60	55-119	00000119	PRABHAVATI PUJERI	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	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
61	56	00000056	CHANNAPPA ANIGOL	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	
62	56-50	00000050	SUVARNA MALAMETRI	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	
63	57	00000057	NIRMALA KUMARNAIK	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	26.00	31.00	0.00
64	58	00000058	SANGEETA TALUKAR	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	1.00	0.00	0.00	0.00	26.00	31.00	0.00
65	59	00000059	NIRMALA MALAMETRI.	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
66	60	00000060	ADAVIKOLANU PARVATHY	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	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	26.00	31.00	0.00	
67	61	00000061	GURU MAHANTESH	P	P	CL	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	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00	
68	61-83	00000083	SHRIDHAR MORABAD	P	P	P	P	P	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	0.00	4.00	1.00	0.00	0.00	0.00	26.00	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		
69	62	00000062	MANIKANT HALAKI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
70	63	00000063	BANKAPPA KORIKOPPA	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
71	64	00000064	SHIVANAND MALAMETRI	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	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	65	00000065	MANIKYA INGALAGI	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	WO	P	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00		
73	66	00000066	ABBURU POORNA	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	WO	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
74	67	00000067	SHIVANI KOMMINENI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
75	68	00000068	IRANGOUDA PATIL	P	P	P	P	CL	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	0.00	4.00	2.00	0.00	0.00	0.00	25.00	31.00	0.00		
76	69	00000069	VINAYAK INCHAL	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00		
77	69-123	00000123	SUNANDA KADAM	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	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
78	70	00000070	JEEVAN POL	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
79	70-135	00000135	MANJUNATH PARASANNAVAR	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	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
80	72	00000072	SRINATH UDAGATTI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
81	74	00000074	MAHANTESH VANNUR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
82	75	00000075	BANKAPPA KARADIGUDDI	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
83	76	00000076	SOMAPPA BAGEWADI	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
84	77	00000077	RUDRAGOUDA KORIKOPPA	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00	
85	77-73	00000073	RUDRAPPA JAKATI	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	26.00	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	79	00000079	SURESH 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	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	87-149	00000149	PARASHURAM CHALAWADI	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	27.00	31.00	0.00	
88	88-124	00000124	IRAMMA BAJI	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	P	P	0.00	4.00	3.00	0.00	0.00	0.00	24.00	31.00	0.00	
89	88-125	00000125	KASTURI BAGOJI	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
90	88-128	00000128	ARJUN BALEKUNDARI	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
91	88-129	00000127	IRAYYA MATHAPATI	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
92	88-130	00000085	ROOPA UDAGATTI	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
93	90	00000090	IRAVVA WARI	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
94	91-95	00000095	NAGAVVA DOLLI	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	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
95	92	00000092	CHANDRAPRABHA NAIKAR	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	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
96	94	00000094	NETRAVATI MUTAWAD	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	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
97	94-102	00000102	AISHWARYA DODAMANI	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00
98	94-102-99	00000099	LAXMI CHULAKI	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	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
99	94-98	00000098	SAKKUBAI MARIHAL	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
100	94-98-97	00000097	SHUSHILA TALAWAR	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
101	96	00000096	POOJA HOTAKAR	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	0.00	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00
102	99-101	00000101	BASAMMA TALAWAR	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

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	99-101-100	00000100	LAXMI PTIL	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	
104	99-101-103	00000103	PRUTHVI HOSAMATH	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	
105	99-101-106	00000106	SUPRIYA S PATIL	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	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	
106	99-101-107	00000107	A B HUDED	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	
107	99-101-113	00000113	MANJULA SUNAGAR	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	
108	99-101-114	00000114	SHREEDEVI SOPPIN	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
109	99-104-137	00000137	VAISHNAVI RAHUT	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	
110	99-116	00000116	BHARATHI ANNIGERI	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	
111	99-117	00000117	PRATIBHA TALAWAR	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	
112	99-120-139	00000139	RUBINA NADAF	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	5.00	0.00	0.00	0.00	0.00	26.00	31.00	0.00	
113	99-120-147	00000147	GAYATRI SUNAGAR	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	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	27.00	31.00	0.00

Present :- 0
 Absent :- 257
 Holiday / Weekly Off :- 475
 Leave :- 2771
 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