

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	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	CL	P	WO	P	P	P	P	P	P	P	WO	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	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	CL	P	CL	P	P	P	P	P	WO	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00
3	03	00000003	DR SHRISHAIL KANAGAVI	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	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
4	04	00000004	DR NAYEEDA PEERJADE	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	WO	0.00	5.00	0.00	0.00	25.00	0.00	0.00	30.00	0.00						
5	05	00000005	DR BHARATHI MARIHAL	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	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	WO	P	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	WO	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	WO	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00
8	08	00000008	DR GEETA MUGALKOD	P	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
9	09	00000009	DR GANGAMMA NEELANAVAR	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
10	11	00000011	DR MOSHIN MUDALAGI	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
11	12	00000012	DR SAVITA BEVINGIDAD	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	WO	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	P	WO	P	P	CL	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	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
13	129	00000129	DR PADMASHREE S KAMATAGI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
14	130	00000130	DR PRASAD BARAMNAIKAR	P	WO	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
15	131	00000131	DR BHAGYASHREE	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	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
16	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	WO	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00
17	16	00000016	DR B.S. MAHANSHETTY	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	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.	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
19	18	00000018	DR SUNANDA MAHANTSHETTY	A	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00		
20	19	00000019	DR VEENA PARAGANAVAR	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
21	20	00000020	DR. NIRMALA MAHANTSHETTY	A	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00		
22	21	00000021	DR. RENUKA HABIB	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	A	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	20.00	
23	22	00000022	DR. SHARANKUMAR ANGADI	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	A	A	P	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
24	23	00000023	DR AMANULLA	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	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00	
25	24	00000024	DR. LALITA HANABAR	P	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	0.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	20.00	
26	25	00000025	DR SHAILAJA LAKEGOUDAR	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	A	A	P	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00
27	25-13	00000013	DR T S KENGAL	A	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	0.00	5.00	0.00	0.00	0.00	0.00	4.00	9.00	21.00		
28	29	00000029	ANASUYA KAMBAR	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
29	30	00000030	RAMEZA BARIGIDAD.	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
30	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	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.	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	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00	
32	33	00000033	DEMAVVA MALAMETRI	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	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
33	34-89-143	00000143	MALLAVVA HARIJAN	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	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00	
34	34-89-27	00000027	NAGAVVA NAGANNOOR	P	P	P	P	WO	P	CL	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	1.00	0.00	0.00	0.00	25.00	30.00	0.00	

Muster Roll from 01/11/2025 To 30/11/2025

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			
35	34-89-28	00000028	POOJA SHINDE	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	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00		
36	35	00000035	SHIVAPPA KODOLLI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00		
37	36	00000036	G VENU MADHAV	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	P	P	P	P	P	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00		
38	37	00000037	SHWETA HOSUR	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00		
39	39	00000039	G SANDYA REKHA	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	P	WO	0.00	5.00	1.00	0.00	0.00	0.00	24.00	30.00	0.00		
40	40	00000040	BASAVARAJ 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	P	P	WO	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00		
41	40-132	00000132	RAJALAXMI METRI	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	WO	P	P	P	P	0.00	4.00	2.00	0.00	0.00	0.00	24.00	30.00	0.00		
42	40-133	00000133	SHWETA NAIK	P	P	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	CL	0.00	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00	
43	42	00000042	ARUN KOTUR	P	P	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
44	42-118	00000118	SHAKUNTALA SANKANAVAR	P	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
45	43	00000043	IRANNA B BAGEWADI	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
46	44	00000044	DEMAPPA KOTAGI	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
47	45	00000045	SHASHIKALA UGARKOD	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
48	46	00000046	SUREKA BALANAVAR	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
49	47	00000047	RAMESH TALAWAR	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
50	48	00000048	SHIVALING HURAKADLI	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	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
51	48-146	00000146	MANJUNATH JYOTI	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	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	49	00000049	NAGAMMA MUTTENAVAR	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00				
53	51	00000051	PREETHI GANACHARI	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	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	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	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	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	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	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	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	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	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	P	WO	P	P	P	P	P	WO	CL	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	4.00	1.00	0.00	0.00	0.00	25.00	30.00	0.00		
59	55-119	00000119	PRABHAVATI PUJERI	P	P	WO	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
60	56	00000056	CHANNAPPA ANIGOL	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	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
61	56-50	00000050	SUVARNA MALAMETRI	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	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
62	57	00000057	NIRMALA KUMARNAIK	P	P	P	WO	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	P	P	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
63	58	00000058	SANGEETA TALUKAR	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	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
64	59	00000059	NIRMALA MALAMETRI.	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	P	P	P	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
65	60	00000060	ADAVIKOLANU PARVATHY	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	P	CL	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	24.00	30.00	0.00	
66	61	00000061	GURU MAHANTESH	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	P	CL	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
67	61-83	00000083	SHRIDHAR MORABAD	P	WO	P	P	P	P	P	CL	CL	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	P	0.00	5.00	2.00	0.00	0.00	0.00	23.00	30.00	0.00
68	62	00000062	MANIKANT HALAKI	P	WO	P	PL	PL	PL	PL	PL	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	0.00	5.00	0.00	0.00	0.00	5.00	20.00	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	99-101-103	00000103	PRUTHVI HOSAMATH	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
104	99-101-106	00000106	SUPRIYA S 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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
105	99-101-107	00000107	A B HUDED	P	P	WO	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	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
106	99-101-113	00000113	MANJULA SUNAGAR	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
107	99-101-114	00000114	SHREEDEVI SOPPIN	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	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00	
108	99-104-137	00000137	VAISHNAVI RAHUT	P	P	P	P	WO	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
109	99-116	00000116	BHARATHI ANNIGERI	P	P	P	P	WO	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00	
110	99-117	00000117	PRATIBHA TALAWAR	P	P	WO	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	P	P	P	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
111	99-120-139	00000139	RUBINA NADAF	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
112	99-120-147	00000147	GAYATRI SUNAGAR	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	0.00	4.00	0.00	0.00	0.00	0.00	26.00	30.00	0.00
113	99-120-150	00000150	HONNAMMA MALAGI	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	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00
114	99-120-151	00000151	BHARATHI GUDENNAVAR	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	P	P	P	0.00	5.00	0.00	0.00	0.00	0.00	25.00	30.00	0.00

Present :- 0
 Absent :- 229
 Holiday / Weekly Off :- 528
 Leave :- 2663
 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 = COFF; EL = EL; HLD = HOLIDAY; LOP = LOSS OF PAY; ML = METRAMITI LEAVE; OD = OD; P = PERSENT; PL = PL; SL = SL;
 MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration