

KLEU Shri BMK Ayurveda Mahavidyalaya,PG Studies & Research Centre

DeptId 101

Department HOSPITAL SUPERINTENDENT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
01	00000001	Dr. B.S. Prasad	20.00				8.00		8.00		28.00		0.32	151.17	
<b><u>Total For Department :</u></b> HOSPITAL SUPERINTENDENT			<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>0.32</b>	<b>151.17</b>	<b>0.00</b>

Monthly Performance Report For Jul-2019

DeptId 102

Department DEPUTY MEDICAL SUPERINTENDENT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
02	00000002	Dr. S.K. Patil	26.00		1.00		1.00		1.00		28.00	19.03		171.50	
<b><u>Total For Department :</u></b>			<b>26.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>28.00</b>	<b>19.03</b>	<b>0.00</b>	<b>171.50</b>	<b>0.00</b>

DeptId 104

Department EMERGENCY MEDICAL OFFICERS

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000604	00000604	Dr.Satish Potdar					28.00		28.00		28.00				
665	00000665	Zeba I Mulla	23.00		4.00		4.00		4.00		31.00	40.18	0.18	140.32	
7023	00007023	Sunny Roy	5.00				23.00		23.00		28.00	21.01	1.15	9.56	
<b><u>Total For Department :</u></b>		<b>EMERGENCY MEDICAL OFFICERS</b>	<b>28.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>55.00</b>	<b>0.00</b>	<b>55.00</b>	<b>0.00</b>	<b>87.00</b>	<b>61.19</b>	<b>1.33</b>	<b>150.28</b>	<b>0.00</b>

Monthly Performance Report For Jul-2019

DeptId 105

Department RMO OR CR

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000097	00000097	Dr.Abhishek Shukla	17.00				11.00		11.00		28.00	8.73	17.28	67.53	9.11
00000609	00000609	Dr.Gajendra Todkar	20.00		1.00		7.00		7.00		28.00	32.73	0.10	150.03	
00000610	00000610	Dr.Asha Hipparagi	24.00		1.00		3.00		3.00		28.00	21.36	35.09	50.42	
223	00000223	Dr.LINA MOL MATHEW					28.00		28.00		28.00				
225	00000225	Dr.Malawade Ganesh P	9.00				19.00		19.00		28.00	3.84	5.40	48.59	
374	00000374	Dr. Kshama Mutalik	16.00				12.00		12.00		28.00	38.24	3.16	92.22	
676	00000676	Dr.Rajlaxmi Patil	25.00		1.00		1.00	1.00	2.00		27.00	16.11		144.52	8.19
7012	00007012	Arbaz Mudnal	25.00		1.00		2.00		2.00		28.00	3.23	18.45	148.32	4.31
7028	00007028	Vinayaka Angadi	25.00		1.00		2.00		2.00		28.00	27.58	23.53	96.38	
789	00000789	DR.PRIYANKA K.PATIL					28.00		28.00		28.00				
93	00000093	Dr Suma Joshi	1.00				27.00		27.00		28.00	0.21	0.37	6.02	
<b><u>Total For Department :</u> RMO OR CR</b>			<b>162.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>140.00</b>	<b>1.00</b>	<b>141.00</b>	<b>0.00</b>	<b>307.00</b>	<b>154.43</b>	<b>104.58</b>	<b>806.03</b>	<b>22.01</b>

DeptId 107

Department MATRON OR NURSING SUPERINTENDENT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000722	00000722	Smt Harsha Patil	26.00		1.00		1.00		1.00		28.00	22.49		163.51	
<b><u>Total For Department :</u></b>			<b>26.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>28.00</b>	<b>22.49</b>	<b>0.00</b>	<b>163.51</b>	<b>0.00</b>

Monthly Performance Report For Jul-2019

DeptId 108

Department ASST. MATRON

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000727	00000727	Miss Netrawati Malagi	27.00		1.00						28.00	28.18	3.26	201.44	
00000728	00000728	Smt. Kamalaxi Upari	13.00		4.00		11.00		11.00		28.00	15.57		40.10	
00000733	00000733	Shankar Ghorpade	23.00		4.00		1.00		1.00		28.00	18.14	3.13	151.49	6.22
<b><u>Total For Department :</u> ASST. MATRON</b>			<b>63.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>12.00</b>	<b>0.00</b>	<b>12.00</b>	<b>0.00</b>	<b>84.00</b>	<b>62.29</b>	<b>6.39</b>	<b>393.43</b>	<b>6.22</b>

DeptId 110

Department STAFF NURSES FOR IN PATIENT DEPARTMENT

EmpCode	CardNo	Name	Present	Absent	WO	HL	Paid Lv	Unpaid Lv	Tot.. Leave	Night	Paid Days	LateHrs	EarlHrs	WrkHrs	OvTim
00000723	00000723	Smt Chaya Shinde	22.00		4.00		2.00		2.00		28.00	73.09	3.56	59.12	
00000724	00000724	Smt Shahta Swami	24.00		1.00		3.00		3.00		28.00	71.50	1.10	61.49	
00000730	00000730	Renuka Holegar	18.00		4.00		5.00		5.00		27.00	65.42	3.10	38.37	
00000735	00000735	Seema Sarkavas	18.00		4.00		4.00	2.00	6.00		26.00	16.33	9.55	140.58	20.44
00000746	00000746	Miss. Veronica Saldhana	16.00		1.00		5.00	6.00	11.00		22.00	55.32		49.15	
00000804	00000804	Smt Renuka P Kadoli	23.00		4.00		1.00		1.00		28.00	9.19		129.57	
00000809	00000809	Smt. Jyoti Morkar	19.00		4.00		5.00		5.00		28.00	39.47		180.48	18.55
00000813	00000813	mr. Anil Bastawad	23.00		4.00		1.00		1.00		28.00	8.35	0.18	157.26	1.42
00000816	00000816	Mr. Mahesh Bhanadari	22.00		4.00		2.00		2.00		28.00	19.88	0.17	132.23	
00000820	00000820	Miss Suvarna Naik	23.00		5.00						28.00	24.46		113.35	
00000823	00000823	Mr.Prasad Suppannavar	21.00		4.00		3.00		3.00		28.00	23.87		140.35	35.32
00000825	00000825	Mr Mahesh Nesargi	22.00		5.00		1.00		1.00		28.00	23.48		97.12	
671	00000671	PREETI CHAKRAVARTI	18.00		4.00		7.00		7.00		29.00	78.44	5.30	54.38	9.10
672	00000672	KOMAL BELLARY	17.00		4.00		8.00		8.00		29.00	41.64	6.21	29.33	16.18
674	00000674	POOJA LINGAM	18.00		4.00		5.00	1.00	6.00		27.00	68.49	2.37	50.15	8.32
751	00000751	Pranjali G Shirodakar	18.00		4.00		6.00		6.00		28.00	45.12		25.31	11.58
761	00000761	Chandrakala Patil	20.00		5.00		3.00		3.00		28.00	27.37	1.33	126.00	11.09
773	00000773	BEBIJA M						28.00	28.00						
777	00000777	PRIYANKA GADEKAR	22.00		4.00		2.00		2.00		28.00	85.45	1.37	71.48	
781	00000781	PRATIKSHA GADEKAR	17.00		5.00		5.00	1.00	6.00		27.00	38.17		68.16	11.00
791	00000791	Gayatri Patil	21.00		1.00		5.00	1.00	6.00		27.00	93.07	4.16	34.21	
792	00000792	Aliya Faniband	17.00		3.00		5.00	3.00	8.00		25.00	45.31	2.37	71.20	0.24
835	00000835	Roopa S Naik	27.00		1.00						28.00	18.69		146.18	
978	00000978	Vidya Goral	23.00		5.00						28.00	70.10		127.20	
979	00000979	Chaitra Badiger	17.00		4.00		3.00	4.00	7.00		24.00	102.50		26.44	11.30

**Monthly Performance Report For Jul-2019**

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid_Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
981	00000981	Pooja Mahar	17.00		3.00		1.00	7.00	8.00		21.00	71.07	9.05	24.19	
982	00000982	SHILPA KUBOJI						28.00	28.00						
<b><u>Total For Department :</u></b>		<b>STAFF NURSES FOR IN PATIENT DEPARTMENT</b>	<b>503.00</b>	<b>0.00</b>	<b>91.00</b>	<b>0.00</b>	<b>82.00</b>	<b>81.00</b>	<b>163.00</b>	<b>0.00</b>	<b>676.00</b>	<b>1,222.18</b>	<b>52.22</b>	<b>2,158.10</b>	<b>156.54</b>



DeptId 111

Department WARD BOY OR AYAH

EmpCode	CardNo	Name	Present	Absent	WO	HL	Paid Lv	Unpaid Lv	Tot.. Leave	Night	Paid Days	LateHrs	EarlHrs	WrkHrs	OvTim
00000634	00000634	Smt.Uma Kundargi	26.00		1.00		1.00		1.00		28.00	16.21		204.48	
00000635	00000635	Smt. Shakuntala Bhojagar					28.00		28.00		28.00				
00000901	00000901	Smt Vandana Dongare	26.00		1.00			1.00	1.00		27.00	51.68		107.32	5.00
00000902	00000902	Smt Anjana Desurkar	25.00		1.00		1.00	1.00	2.00		27.00	132.15		7.06	
00000905	00000905	Shanta Upari	25.00		1.00			2.00	2.00		26.00	137.48	0.50	5.45	7.28
00000910	00000910	Kasturi Kamble	27.00					1.00	1.00		27.00	89.28	3.20	72.57	
00000911	00000911	Kamala Sontakki	27.00		1.00						28.00	51.64		225.20	4.52
00000913	00000913	Nirmala Sherekar	25.00		1.00			2.00	2.00		26.00	51.35	0.19	77.38	7.23
00000915	00000915	Laxmi Gurav					28.00		28.00		28.00				
00000917	00000917	Vasanti Mudkavi	27.00		1.00						28.00	49.27	0.25	173.11	7.00
00000920	00000920	Sumitra Chikunbi	22.00		1.00			5.00	5.00		23.00	43.13	5.08	117.30	
00000921	00000921	Vijaylaxmi D Tamburannavar	26.00		1.00			1.00	1.00		27.00	39.71		220.22	6.18
00000922	00000922	Bharati Musandi	26.00		1.00			1.00	1.00		27.00	70.76	0.20	70.59	
00000925	00000925	Rajashree Potdar (Badiger)	25.00		1.00			2.00	2.00		26.00	69.44		191.19	5.30
00000927	00000927	Smt Kalavati R. Kadiwal	26.00		1.00		1.00		1.00		28.00	141.41			7.25
00000929	00000929	Jayashri Alakutti	27.00		1.00						28.00	92.72		100.03	8.39
00000931	00000931	Smt. Gouri Pailwanwale	27.00		1.00						28.00	67.46	26.35	76.24	4.20
00000933	00000933	Smt. Laxmi Bagewadi	26.00		1.00		1.00		1.00		28.00	75.26	5.27	101.46	
00000940	00000940	Rukimini Y Bhekane	19.00					9.00	9.00		19.00	29.18		153.14	
00000950	00000950	Jyoti A Patil	25.00					3.00	3.00		25.00	44.41	10.40	145.05	
3014	00003014	Niramala Vagukar	26.00		1.00			1.00	1.00		27.00	79.61		204.53	4.41
655	00000655	Devaki Dudlol	18.00		1.00		9.00		9.00		28.00	54.46		106.49	
961	00000961	Sangeeta Avaralli	26.00		1.00		1.00		1.00		28.00	75.64		93.40	
965	00000965	Saroja Lalage	23.00		1.00			4.00	4.00		24.00	42.35	0.37	165.26	5.18
969	00000969	Bhagyasree Wadiger					28.00		28.00		28.00				

Monthly Performance Report For Jul-2019

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid_Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
974	00000974	Laxmi Holi	26.00		1.00			1.00	1.00		27.00	75.88		180.57	4.40
975	00000975	Kamala Lakavi	26.00		1.00			1.00	1.00		27.00	46.16	1.36	231.15	5.22
<b><u>Total For Department :</u></b>		<b>WARD BOY OR AYAH</b>	<b>602.00</b>	<b>0.00</b>	<b>21.00</b>	<b>0.00</b>	<b>98.00</b>	<b>35.00</b>	<b>133.00</b>	<b>0.00</b>	<b>721.00</b>	<b>1,633.44</b>	<b>55.17</b>	<b>3,033.59</b>	<b>83.56</b>

DeptId 112

Department PHARMACISTS

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000618	00000618	Miss.Harsha Raikar	23.00		5.00						28.00	17.59	2.55	132.34	
00000710	00000710	Smt. Shobha R.Patil					9.00	19.00	28.00		9.00				
00000711	00000711	Miss. Shruti A. Sontakki	26.00		1.00		1.00		1.00		28.00	45.40		186.55	4.36
718	00000718	SHREEKANT BETAGERI	25.00		1.00		2.00		2.00		28.00	4.02	8.55	188.50	
<b>Total For Department : PHARMACISTS</b>			<b>74.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>12.00</b>	<b>19.00</b>	<b>31.00</b>	<b>0.00</b>	<b>93.00</b>	<b>67.41</b>	<b>11.50</b>	<b>508.19</b>	<b>4.36</b>

DeptId 113

Department DRESSER

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000638	00000638	Smt Sushila Hunshal	27.00		1.00		1.00		1.00		29.00	19.27		230.00	
00000912	00000912	Bharati Kamkar	27.00		1.00						28.00	44.14	0.43	205.17	6.26
<b>Total For Department :</b> DRESSER			<b>54.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>57.00</b>	<b>63.41</b>	<b>0.43</b>	<b>435.17</b>	<b>6.26</b>

DeptId 115

Department OFFICE STAFF

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000613	00000613	Miss. Bharati Ullegaddi	21.00		1.00		5.00	1.00	6.00		27.00	16.53	3.39	141.32	
00000615	00000615	Smt. Aruna Hadagali	20.00		1.00		5.00	2.00	7.00		26.00	16.17	1.39	144.00	
00000616	00000616	Smt. Jayashree S. Pawar	27.00		1.00						28.00	36.73		179.16	
00000681	00000681	Shri Basavraj Kapase	26.00		1.00		1.00		1.00		28.00	2.50		160.26	
00000683	00000683	Miss. Priti hurkadli						28.00	28.00						
00000684	00000684	Smt. Geeta Hampiholi	26.00		1.00		1.00		1.00		28.00	46.43		191.21	7.56
00000685	00000685	Smt. Sunayana Benake	24.00		1.00		3.00		3.00		28.00	43.76		164.23	
00000686	00000686	Smt. Tejaswini Dharapannavar	27.00		1.00						28.00	43.51		223.44	
197	00000197	Sujata kadolakar	24.00		1.00		3.00		3.00	27.00	28.00			204.00	148.56
658	00000658	Arvind Horkeri	27.00		1.00						28.00	15.45		178.05	
<b><u>Total For Department :</u> OFFICE STAFF</b>			<b>222.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>18.00</b>	<b>31.00</b>	<b>49.00</b>	<b>27.00</b>	<b>249.00</b>	<b>223.48</b>	<b>5.18</b>	<b>1,586.47</b>	<b>156.52</b>

DeptId 116

Department DARK-ROOM ATTENDANT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
923	00000923	Nanada kamakar	25.00		1.00			2.00	2.00		26.00	44.25		207.29	4.52
<b><u>Total For Department :</u> DARK-ROOM ATTENDANT</b>			<b>25.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>26.00</b>	<b>44.25</b>	<b>0.00</b>	<b>207.29</b>	<b>4.52</b>

DeptId 117

Department OPERATION THEATER ATTENDANT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000918	00000918	Parvati Chougule	23.00		1.00		2.00	2.00	4.00		26.00	63.74	4.50	79.12	8.00
00000919	00000919	Savitri Kamkar	26.00		1.00			1.00	1.00		27.00	41.50	3.44	191.02	7.19
<b><u>Total For Department :</u></b>			<b>49.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>2.00</b>	<b>3.00</b>	<b>5.00</b>	<b>0.00</b>	<b>53.00</b>	<b>106.04</b>	<b>8.34</b>	<b>270.14</b>	<b>15.19</b>

DeptId 126

Department MMS-DENTIST

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000606	00000606	Dr.Sunil Gunda	25.00		1.00		2.00		2.00		28.00	75.05	0.33	87.47	
667	00000667	DR.HRISHIKESH I.SABRIS	26.00		1.00		1.00		1.00		28.00	34.08	0.44	152.37	
<b>Total For Department :</b> MMS-DENTIST			<b>51.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>56.00</b>	<b>109.13</b>	<b>1.17</b>	<b>240.24</b>	<b>0.00</b>



DeptId 127

Department MMS-X-RAY TECHNICIAN OR RADIOGRAPHER

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
715	00000715	Channabasappa G	17.00		1.00			10.00	10.00		18.00	16.48		110.27	
<b><u>Total For Department :</u></b>			<b>17.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>18.00</b>	<b>16.48</b>	<b>0.00</b>	<b>110.27</b>	<b>0.00</b>

DeptId 131

Department STAFF PK - PANCHKARMA NURSE

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000731	00000731	Chikori Kandula	19.00		1.00		8.00		8.00		28.00	66.00	1.15	15.50	
<b><u>Total For Department :</u></b> STAFF PK - PANCHKARMA NURSE			<b>19.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>28.00</b>	<b>66.00</b>	<b>1.15</b>	<b>15.50</b>	<b>0.00</b>

DeptId 132

Department STAFF PK - PANCHKARMA ASSISTANT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000801	00000801	Smt.Kavita Naik	22.00		5.00		1.00		1.00		28.00	11.66	1.50	117.34	
00000803	00000803	Smt Anjana Kambali	21.00		5.00		1.00	1.00	2.00		27.00	32.27	0.46	152.13	8.58
00000805	00000805	Smt Bhagyalaxmi Hublikar	21.00		4.00		3.00		3.00		28.00	27.26		149.36	26.45
00000807	00000807	Shri. Avinash Suppannavar	22.00		5.00		1.00		1.00		28.00	12.52	0.47	108.22	
00000808	00000808	Shri Basappa B Karleppannavar	23.00		4.00			1.00	1.00		27.00	11.58	0.10	102.46	
00000817	00000817	Mr. Kishor Baddimani	24.00		4.00						28.00	19.49		168.52	
00000821	00000821	Mr. Vijay R Ghodake	22.00		1.00		3.00	2.00	5.00		26.00	24.16		119.36	6.27
839	00000839	Rajshekar Kadoli	24.00		4.00						28.00	8.55	2.45	147.14	
840	00000840	Basayya Hiremath	23.00		5.00						28.00	2.39	4.55	117.43	
<b>Total For Department :</b>		<b>STAFF PK - PANCHKARMA ASSISTANT</b>	<b>202.00</b>	<b>0.00</b>	<b>37.00</b>	<b>0.00</b>	<b>9.00</b>	<b>4.00</b>	<b>13.00</b>	<b>0.00</b>	<b>248.00</b>	<b>152.28</b>	<b>11.13</b>	<b>1,183.56</b>	<b>42.10</b>

DeptId 133

Department STAFF PK - YOGA TEACHER OR EXPERT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
219	00000219	NAVYA M PRABHU	18.00		1.00		9.00		9.00		28.00	74.09	0.47	102.33	
<b><u>Total For Department :</u></b>			<b>18.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>28.00</b>	<b>74.09</b>	<b>0.47</b>	<b>102.33</b>	<b>0.00</b>

DeptId 139

Department CLINICAL LABORATORY TECHNICIAN

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000701	00000701	Mrs.Preeti Badave	26.00		1.00		1.00		1.00		28.00	4.37	3.57	194.32	
190	00000190	Ganesh Kadroli	26.00		1.00		1.00		1.00		28.00	42.23		156.35	
205	00000205	Savitha Mathapati	25.00		1.00		2.00		2.00		28.00	10.35	9.19	131.32	5.09
<b><u>Total For Department :</u></b>			<b>77.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>84.00</b>	<b>57.35</b>	<b>13.16</b>	<b>482.39</b>	<b>5.09</b>

DeptId 140

Department CLINICAL LABROTARY- PEON OR ATTENDANT

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
959	00000959	Hema Divate	26.00		1.00			1.00	1.00		27.00	53.74		174.07	6.59
<b><u>Total For Department :</u></b>			<b>26.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>1.00</b>	<b>0.00</b>	<b>27.00</b>	<b>54.14</b>	<b>0.00</b>	<b>174.07</b>	<b>6.59</b>

DeptId 141

Department CLINICAL LAB - MICROBIOLOGIST

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
94	00000094	Vinay P S					28.00		28.00		28.00				
<b><u>Total For Department :</u></b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**CLINICAL LAB -  
MICROBIOLOGIST**

DeptId 149

Department OTHERS - BONE SETTER

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000935	00000935	Mr. Narayan Redekar	12.00				15.00	1.00	16.00		27.00	41.54		15.52	
<b><u>Total For Department :</u></b>			<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>	<b>1.00</b>	<b>16.00</b>	<b>0.00</b>	<b>27.00</b>	<b>41.54</b>	<b>0.00</b>	<b>15.52</b>	<b>0.00</b>



DeptId 150

Department OTHERS - COOK/FOOD SERVICE

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000916	00000916	Lata Ransube	26.00		1.00		1.00		1.00		28.00	70.40		122.37	7.03
00000951	00000951	Lakshmi K Kamble	27.00		1.00						28.00	124.28	1.07	41.29	
957	00000957	Sunita Shetty	24.00				4.00		4.00		28.00	101.08		74.36	
966	00000966	Suma Hongekar	9.00		1.00		4.00	14.00	18.00		14.00	18.73		58.34	
967	00000967	Annapurna Patil	22.00		1.00		5.00		5.00		28.00	79.52	3.32	106.54	7.23
<b>Total For Department :</b>			<b>108.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>14.00</b>	<b>14.00</b>	<b>28.00</b>	<b>0.00</b>	<b>126.00</b>	<b>395.21</b>	<b>4.39</b>	<b>404.10</b>	<b>14.26</b>

DeptId 151

Department OTHERS - WASHERMAN

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
970	00000970	Ashok K	27.00		1.00						28.00	54.26		222.06	9.07
<b><u>Total For Department :</u> OTHERS - WASHERMAN</b>			<b>27.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.00</b>	<b>54.26</b>	<b>0.00</b>	<b>222.06</b>	<b>9.07</b>

DeptId 152

Department OTHERS - DRIVER

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000619	00000619	Mahalingayya Hiremath	27.00				1.00		1.00		28.00	27.42	7.20	136.01	
663	00000663	Kiran Nemannavar	24.00				4.00		4.00		28.00	21.16		69.30	
<b>Total For Department :</b>			<b>51.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>56.00</b>	<b>48.58</b>	<b>7.20</b>	<b>205.31</b>	<b>0.00</b>

DeptId 153

Department OTHERS - ELECTRICIAN

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
627	00000627	pralhad kamble	24.00		2.00		4.00		4.00		30.00	44.29		76.36	
664	00000664	MALLIKARJUNA YALATTI	19.00		1.00		8.00		8.00		28.00	33.45	8.35	129.49	
<b>Total For Department :</b>			<b>43.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>12.00</b>	<b>0.00</b>	<b>12.00</b>	<b>0.00</b>	<b>58.00</b>	<b>78.14</b>	<b>8.35</b>	<b>206.25</b>	<b>0.00</b>

DeptId 154

Department OTHERS - SECURITY GUARD

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000274	00000000	KEMPANNA NAYAK					28.00		28.00		28.00				
344	00000344	ARUN LAD					28.00		28.00		28.00				
347	00000347	RAJU BADAVI					28.00		28.00		28.00				
<b><u>Total For Department :</u></b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.00</b>	<b>0.00</b>	<b>84.00</b>	<b>0.00</b>	<b>84.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

DeptId 155Department OTHERS - MASSEUR

<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000806	00000806	Shri Prashant Honnalli	23.00		5.00						28.00	10.16	0.35	89.21	
00000810	00000810	Smt Poonam Mahendrakar	21.00		4.00		3.00		3.00		28.00	23.82		161.48	8.26
00000811	00000811	Smt Manjula Baligar	23.00		4.00		1.00		1.00		28.00	58.52		152.45	
00000815	00000815	Smt. Meenaxi Amashi	20.00		5.00		3.00		3.00		28.00	54.90	0.08	148.32	8.09
00000822	00000822	Mr. Sagar R Patil	21.00		5.00		1.00	1.00	2.00		27.00	56.23		157.38	
00000827	00000827	Smt. Sujata Mehtar	25.00		1.00		2.00		2.00		28.00	9.54		156.31	
00000829	00000829	Vaishnavi Shinde	24.00		1.00		3.00		3.00		28.00	12.24		197.16	6.59
00000830	00000830	Smt. Gayatri Dongare	24.00		1.00		3.00		3.00		28.00			121.55	
00000831	00000831	Vidya Naik	26.00		1.00		1.00		1.00		28.00	4.24	0.45	103.47	
838	00000838	Surekha Devaji	22.00		5.00		1.00		1.00		28.00	20.57		145.19	
<b><u>Total For Department :</u> OTHERS - MASSEUR</b>			<b>229.00</b>	<b>0.00</b>	<b>32.00</b>	<b>0.00</b>	<b>18.00</b>	<b>1.00</b>	<b>19.00</b>	<b>0.00</b>	<b>279.00</b>	<b>253.02</b>	<b>1.28</b>	<b>1,434.52</b>	<b>23.34</b>

<u>DeptId</u> 156		<u>Department</u> OTHERS													
<u>EmpCode</u>	<u>CardNo</u>	<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>WO</u>	<u>HL</u>	<u>Paid Lv</u>	<u>Unpaid Lv</u>	<u>Tot.. Leave</u>	<u>Night</u>	<u>Paid Days</u>	<u>LateHrs</u>	<u>EarlHrs</u>	<u>WrkHrs</u>	<u>OvTim</u>
00000603	00000603	Col.Ishwar Hurkadli	24.00		1.00		3.00		3.00		28.00	23.57		142.52	
00000682	00000682	Miss. Vaishali Kamate	27.00		1.00						28.00	31.11	4.37	153.44	7.31
00000687	00000687	Smt. Shridevi Patil	27.00		1.00						28.00	48.42	7.58	166.46	
00000713	00000713	Smt. Roopa N. Lankundi	26.00		1.00		1.00		1.00		28.00	49.31		197.45	
00000714	00000714	Smt. Meenaxi S.Chinnannavar	27.00		1.00						28.00	56.50		206.43	
00000948	00000948	Geetanjali B Patil	22.00		1.00		4.00	1.00	5.00		27.00	86.15	0.25	60.12	
00000953	00000953	JAYALAXMI MATTIKATTI	21.00				5.00	2.00	7.00		26.00	27.63		178.14	
284	00000284	SUNITA KUNDEKAR	24.00		1.00		3.00		3.00		28.00	21.50	11.58	146.32	
285	00000285	VIMAL DHARWADKAR	27.00		1.00						28.00	16.23	13.50	172.41	
286	00000286	SHASHIKALA KATKAR	23.00		1.00		4.00		4.00		28.00		12.45	159.16	
287	00000287	SAVITA MUTGEKAR	26.00		1.00		1.00		1.00		28.00		14.02	176.09	
288	00000288	ASMITA KUNDEKAR	24.00		1.00		3.00		3.00		28.00		13.22	166.37	
289	00000289	MOHAN SAWANT					28.00		28.00		28.00				
290	00000290	ANITA KEMP					28.00		28.00		28.00				
623	00000623	Shridhar Kukdoli	21.00				7.00		7.00		28.00	32.52	1.54	28.48	
649	00000649	Praveen Gavade	26.00		1.00			1.00	1.00		27.00	13.66	1.12	175.17	
661	00000661	VIVEK O CHOUGULE	22.00		1.00		5.00		5.00		28.00	13.32	2.24	93.22	
788	00000788	Umadevi Chachdi	25.00		1.00		2.00		2.00		28.00	16.13	0.29	178.03	
<b>Total For Department : OTHERS</b>			<b>392.00</b>	<b>0.00</b>	<b>14.00</b>	<b>0.00</b>	<b>94.00</b>	<b>4.00</b>	<b>98.00</b>	<b>0.00</b>	<b>500.00</b>	<b>439.25</b>	<b>84.56</b>	<b>2,403.01</b>	<b>7.31</b>

**Monthly Performance Report For Jul-2019**

**Total For Company : KLEU Shri BMK Ayurveda  
Mahavidyalaya,PG Studies &  
Research Centre**

<b>3,126.00</b>	<b>253.00</b>	<b>733.00</b>	<b>207.00</b>	<b>940.00</b>	<b>27.00</b>	<b>4,112.00</b>	<b>5,488.71</b>	<b>366.32</b>	<b>17,211.20</b>	<b>556.94</b>
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