

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	16.00				15.00		15.00		31.00		0.43	34.37	
<u>Total For Department :</u> HOSPITAL SUPERINTENDENT			16.00	0.00	0.00	0.00	15.00	0.00	15.00	0.00	31.00	0.00	0.43	34.37	0.00

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	22.00		4.00		5.00		5.00		31.00	6.05		137.35	
<u>Total For Department :</u> DEPUTY MEDICAL SUPERINTENDENT			22.00	0.00	4.00	0.00	5.00	0.00	5.00	0.00	31.00	6.05	0.00	137.35	0.00

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					31.00		31.00		31.00				
665	00000665	Zeba I Mulla	22.00		4.00		5.00		5.00		31.00	8.31	6.28	162.53	
7023	00007023	Sunny Roy	27.00		4.00						31.00	3.50	9.57	232.46	29.33
<u>Total For Department :</u>		EMERGENCY MEDICAL OFFICERS	49.00	0.00	8.00	0.00	36.00	0.00	36.00	0.00	93.00	12.21	16.25	395.39	29.33

Monthly Performance Report For May-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	21.00				10.00		10.00		31.00	5.50	15.08	163.35	
00000609	00000609	Dr.Gajendra Todkar	23.00		4.00		4.00		4.00		31.00	14.48	3.34	179.00	6.50
00000610	00000610	Dr.Asha Hipparagi	21.00		4.00		6.00		6.00		31.00	7.05	55.12	72.43	8.50
223	00000223	Dr.LINA MOL MATHEW					31.00		31.00		31.00				
225	00000225	Dr.Malawade Ganesh P					31.00		31.00		31.00				
374	00000374	Dr. Kshama Mutalik					31.00		31.00		31.00				
676	00000676	Dr.Rajlaxmi Patil	26.00		4.00		1.00		1.00		31.00	1.12	4.32	205.58	
7012	00007012	Arbaz Mudnal	27.00		4.00						31.00	3.31	33.59	197.27	3.26
7028	00007028	Vinayaka Angadi	26.00		4.00		1.00		1.00		31.00	41.22	39.46	121.44	
789	00000789	DR.PRIYANKA K.PATIL					31.00		31.00		31.00				
93	00000093	Dr Suma Joshi	9.00				22.00		22.00		31.00	6.17	6.00	33.45	
<u>Total For Department :</u> RMO OR CR			153.00	0.00	20.00	0.00	168.00	0.00	168.00	0.00	341.00	80.05	158.11	974.12	19.06

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	25.00		3.00		3.00		3.00		31.00	13.33	1.23	198.27	
<u>Total For Department :</u>			25.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00	31.00	13.33	1.23	198.27	0.00

Monthly Performance Report For May-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	25.00		4.00		2.00		2.00		31.00	16.07	2.56	214.39	4.26
00000728	00000728	Smt. Kamalaxi Upari	23.00		4.00		4.00		4.00		31.00	2.19	1.23	196.55	
00000733	00000733	Shankar Ghorpade	22.00		5.00		4.00		4.00		31.00	78.01		64.30	9.35
Total For Department : ASST. MATRON			70.00	0.00	13.00	0.00	10.00	0.00	10.00	0.00	93.00	96.27	4.19	476.04	14.01

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		5.00		4.00		4.00		31.00	75.49	2.54	76.00	
00000724	00000724	Smt Shahta Swami	22.00		4.00		5.00		5.00		31.00	59.32	2.07	105.58	
00000730	00000730	Renuka Holegar	23.00		6.00		4.00		4.00		33.00	28.27	2.34	162.46	
00000735	00000735	Seema Sarkavas						31.00	31.00						
00000746	00000746	Miss. Veronica Saldhana						31.00	31.00						
00000804	00000804	Smt Renuka P Kadoli	26.00		5.00						31.00		7.03	210.53	
00000809	00000809	Smt. Jyoti Morkar	25.00		5.00		1.00		1.00		31.00	11.41	3.46	203.11	
00000813	00000813	mr. Anil Bastawad	25.00		5.00		1.00		1.00		31.00	0.10	3.42	207.19	
00000816	00000816	Mr. Mahesh Bhanadari	26.00		4.00		1.00		1.00		31.00	0.09	3.48	212.28	
00000820	00000820	Miss Suvarna Naik	26.00		4.00			1.00	1.00		30.00	2.54	5.04	208.16	
00000823	00000823	Mr.Prasad Suppannavar	19.00		5.00		7.00		7.00		31.00	5.38	0.35	157.20	41.41
00000825	00000825	Mr Mahesh Nesargi	22.00		4.00		4.00	1.00	5.00		30.00	0.51	9.32	164.36	
671	00000671	PREETI CHAKRAVARTI	22.00		5.00		5.00		5.00		32.00	81.43	9.13	79.26	6.27
672	00000672	KOMAL BELLARY	11.00		1.00		1.00	18.00	19.00		13.00	63.08		5.29	
674	00000674	POOJA LINGAM	22.00		6.00		4.00		4.00		32.00	58.44		42.18	8.34
751	00000751	Pranjali G Shirodakar	12.00		2.00		17.00		17.00		31.00	34.40	1.03	39.19	8.07
761	00000761	Chandrakala Patil	12.00		7.00		14.00		14.00		33.00	34.52	5.17	27.55	7.05
773	00000773	BEBIJA M	22.00		4.00		5.00		5.00		31.00	82.55	4.58	49.00	
777	00000777	PRIYANKA GADEKAR	24.00		4.00		3.00		3.00		31.00	102.45		54.22	
781	00000781	PRATIKSHA GADEKAR	23.00		5.00		3.00		3.00		31.00	98.16	3.09	27.23	
791	00000791	Gayatri Patil	22.00		5.00		2.00	3.00	5.00		29.00	75.05	3.44	77.05	10.17
792	00000792	Aliya Faniband	22.00		5.00		3.00	2.00	5.00		30.00	6.37	1.36	155.40	19.27
835	00000835	Roopa S Naik	24.00		4.00		3.00		3.00		31.00	1.02	0.30	197.54	
978	00000978	Vidya Goral	25.00		4.00		2.00		2.00		31.00	49.26		171.17	
979	00000979	Chaitra Badiger						31.00	31.00						

Monthly Performance Report For May-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					31.00		31.00		31.00				
982	00000982	SHILPA KUBOJI	18.00		3.00		2.00	8.00	10.00		23.00	21.36		145.52	14.43
<u>Total For Department :</u>		STAFF NURSES FOR IN PATIENT DEPARTMENT	495.00	0.00	102.00	0.00	122.00	126.00	248.00	0.00	719.00	896.00	70.35	2,781.47	116.21

Monthly Performance Report For May-2019

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	15.00		2.00			14.00	14.00		17.00	2.13		132.14	
00000635	00000635	Smt. Shakuntala Bhojagar	18.00		4.00		13.00		13.00		35.00	2.38	2.32	159.44	
00000901	00000901	Smt Vandana Dongare	26.00		4.00			1.00	1.00		30.00	80.17	2.55	10.32	23.12
00000902	00000902	Smt Anjana Desurkar						31.00	31.00						
00000905	00000905	Shanta Upari	26.00		4.00			1.00	1.00		30.00	27.18	1.42	228.31	21.10
00000910	00000910	Kasturi Kamble	29.00					2.00	2.00		29.00	34.25	41.11	135.45	
00000911	00000911	Kamala Sontakki	27.00		4.00						31.00	38.03	1.41	228.07	20.20
00000913	00000913	Nirmala Sherekar	27.00		4.00						31.00	32.47	1.40	238.24	15.44
00000915	00000915	Laxmi Gurav					31.00		31.00		31.00				
00000917	00000917	Vasanti Mudkavi	22.00		4.00			5.00	5.00		26.00	116.44			23.16
00000920	00000920	Sumitra Chikunbi	25.00		4.00			2.00	2.00		29.00	35.12	9.12	170.53	28.35
00000921	00000921	Vijaylaxmi D Tamburannavar	26.00		4.00			1.00	1.00		30.00	96.00	3.01	36.36	32.27
00000922	00000922	Bharati Musandi	26.00		4.00			1.00	1.00		30.00	36.32		142.02	25.31
00000925	00000925	Rajashree Potdar (Badiger)	22.00		4.00		2.00	3.00	5.00		28.00	58.57	1.25	170.06	21.04
00000927	00000927	Smt Kalavati R. Kadiwal	23.00		4.00			4.00	4.00		27.00	18.31	0.07	15.18	16.16
00000929	00000929	Jayashri Alakutti	25.00		4.00			2.00	2.00		29.00	37.39	16.37	135.14	29.20
00000931	00000931	Smt. Gouri Pailwanwale	27.00		4.00						31.00	43.41		137.00	22.17
00000933	00000933	Smt. Laxmi Bagewadi	25.00		4.00			2.00	2.00		29.00	54.49	22.40	111.12	7.54
00000940	00000940	Rukimini Y Bhekane	25.00					6.00	6.00		25.00	42.01	35.12	93.37	
00000950	00000950	Jyoti A Patil	30.00					1.00	1.00		30.00	7.22	14.30	245.15	
3014	00003014	Niramala Vagukar	25.00		3.00			3.00	3.00		28.00	65.12	1.33	189.38	16.42
655	00000655	Devaki Dudlol	22.00		4.00		5.00		5.00		31.00	34.27		142.34	
961	00000961	Sangeeta Avaralli	25.00		4.00			2.00	2.00		29.00	28.27	1.46	219.09	20.11
965	00000965	Saroja Lalage	22.00		3.00			6.00	6.00		25.00	27.05	1.53	175.40	16.06
969	00000969	Bhagyasree Wadiger					31.00		31.00		31.00				

Monthly Performance Report For May-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	20.00		4.00		1.00	6.00	7.00		25.00	106.44			31.33
975	00000975	Kamala Lakavi	26.00		4.00			1.00	1.00		30.00	30.27	1.15	230.46	21.22
<u>Total For Department :</u>		WARD BOY OR AYAH	584.00	0.00	80.00	0.00	83.00	94.00	177.00	0.00	747.00	1,057.31	160.52	3,348.17	393.00

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	25.00		5.00		1.00		1.00		31.00	3.16	1.24	173.51	8.03
00000710	00000710	Smt. Shobha R.Patil	24.00		4.00		3.00		3.00		31.00	43.00	3.22	184.48	10.24
00000711	00000711	Miss. Shruti A. Sontakki	19.00		4.00		8.00		8.00		31.00	19.56	2.52	149.02	10.54
718	00000718	SHREEKANT BETAGERI	23.00		4.00		4.00		4.00		31.00	24.25		175.25	
Total For Department : PHARMACISTS			91.00	0.00	17.00	0.00	16.00	0.00	16.00	0.00	124.00	90.37	7.38	683.06	29.21

Monthly Performance Report For May-2019

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	20.00		4.00		7.00		7.00		31.00	13.26	4.34	168.01	
00000912	00000912	Bharati Kamkar	27.00		4.00						31.00	68.25		104.25	15.32
Total For Department : DRESSER			47.00	0.00	8.00	0.00	7.00	0.00	7.00	0.00	62.00	81.51	4.34	272.26	15.32

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	17.00		3.00		9.00	2.00	11.00		29.00	12.09	3.36	132.11	
00000615	00000615	Smt. Aruna Hadagali	23.00		3.00		5.00		5.00		31.00	6.15	4.00	195.15	
00000616	00000616	Smt. Jayashree S. Pawar	22.00		4.00		5.00		5.00		31.00	6.36	3.49	170.43	
00000681	00000681	Shri Basavraj Kapase	26.00		4.00		1.00		1.00		31.00	74.49		213.45	8.06
00000683	00000683	Miss. Priti hurkadli						31.00	31.00						
00000684	00000684	Smt. Geeta Hampiholi	24.00		4.00		3.00		3.00		31.00	5.13	2.24	203.28	18.31
00000685	00000685	Smt. Sunayana Benake	23.00		4.00		4.00		4.00		31.00	28.00	2.47	185.12	7.04
00000686	00000686	Smt. Tejaswini Dharapannavar	26.00		4.00		1.00		1.00		31.00	59.46	1.25	196.32	
197	00000197	Sujata kadolakar	25.00		4.00		2.00		2.00	27.00	31.00			228.00	169.15
614	00000614	M B. HIREMATH	27.00				4.00		4.00		31.00		30.33	195.10	
658	00000658	Arvind Horkeri	27.00		4.00						31.00		4.19	269.35	
<u>Total For Department :</u> OFFICE STAFF			240.00	0.00	34.00	0.00	34.00	33.00	67.00	27.00	308.00	192.48	52.53	1,989.51	202.56

Monthly Performance Report For May-2019

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	24.00		4.00			3.00	3.00		28.00	34.21	5.56	182.30	21.55
<u>Total For Department :</u> DARK-ROOM ATTENDANT			24.00	0.00	4.00	0.00	0.00	3.00	3.00	0.00	28.00	34.21	5.56	182.30	21.55

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	19.00		3.00		2.00	7.00	9.00		24.00	18.49	5.26	136.42	24.22
00000919	00000919	Savitri Kamkar	22.00		4.00			5.00	5.00		26.00	23.18	0.02	175.13	30.55
<u>Total For Department :</u>			41.00	0.00	7.00	0.00	2.00	12.00	14.00	0.00	50.00	42.07	5.28	311.55	55.17

Monthly Performance Report For May-2019

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					31.00		31.00		31.00				
667	00000667	DR.HRISHIKESH I.SABRIS	26.00		4.00		1.00		1.00		31.00	10.12	5.09	145.24	
Total For Department : MMS-DENTIST			26.00	0.00	4.00	0.00	32.00	0.00	32.00	0.00	62.00	10.12	5.09	145.24	0.00

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	23.00		4.00		4.00		4.00		31.00	18.10	0.16	140.47	
<u>Total For Department :</u>			23.00	0.00	4.00	0.00	4.00	0.00	4.00	0.00	31.00	18.10	0.16	140.47	0.00

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	24.00		7.00		3.00		3.00		34.00	16.50		160.45	
<u>Total For Department :</u>			24.00	0.00	7.00	0.00	3.00	0.00	3.00	0.00	34.00	16.50	0.00	160.45	0.00

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	24.00		4.00		3.00		3.00		31.00	0.09	4.09	194.56	
00000803	00000803	Smt Anjana Kambali	27.00		4.00						31.00	9.22	4.17	210.53	
00000805	00000805	Smt Bhagyalaxmi Hublikar	26.00		4.00		1.00		1.00		31.00		4.06	197.52	
00000807	00000807	Shri. Avinash Suppannavar	25.00		5.00		1.00		1.00		31.00		8.32	210.21	
00000808	00000808	Shri Basappa B Karleppannavar	26.00		5.00						31.00	0.16	4.18	211.05	
00000817	00000817	Mr. Kishor Baddimani	23.00		3.00		4.00	1.00	5.00		30.00	0.38	3.23	184.31	
00000821	00000821	Mr. Vijay R Ghodake	22.00		4.00		4.00	1.00	5.00		30.00	13.13	5.22	173.47	
839	00000839	Rajshekar Kadoli	23.00		5.00		3.00		3.00		31.00		4.02	187.47	
840	00000840	Basayya Hiremath	24.00		4.00		3.00		3.00		31.00		4.05	195.59	
Total For Department :		STAFF PK - PANCHKARMA ASSISTANT	220.00	0.00	38.00	0.00	19.00	2.00	21.00	0.00	277.00	23.38	42.14	1,767.11	0.00

Monthly Performance Report For May-2019

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					31.00		31.00		31.00				
<u>Total For Department :</u> STAFF PK - YOGA TEACHER OR EXPERT			0.00	0.00	0.00	0.00	31.00	0.00	31.00	0.00	31.00	0.00	0.00	0.00	0.00

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	23.00		4.00		4.00		4.00		31.00	5.02	1.59	172.27	
190	00000190	Ganesh Kadroli	25.00		4.00		2.00		2.00		31.00	15.47	0.01	188.51	19.53
205	00000205	Savitha Mathapati	25.00		4.00		2.00		2.00		31.00	5.25	12.26	167.36	5.26
659	00000659	SHEETAL DK	20.00		1.00		10.00		10.00		31.00	0.04	13.43	129.50	6.45
<u>Total For Department :</u>			93.00	0.00	13.00	0.00	18.00	0.00	18.00	0.00	124.00	26.18	28.09	658.44	32.04

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		4.00			1.00	1.00		30.00	30.28	0.48	225.15	6.17
<u>Total For Department :</u>			26.00	0.00	4.00	0.00	0.00	1.00	1.00	0.00	30.00	30.28	0.48	225.15	6.17

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					31.00		31.00		31.00				
<u>Total For Department :</u>			0.00	0.00	0.00	0.00	31.00	0.00	31.00	0.00	31.00	0.00	0.00	0.00	0.00

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	9.00		2.00		19.00	1.00	20.00		30.00	41.52		8.00	
<u>Total For Department :</u>			9.00	0.00	2.00	0.00	19.00	1.00	20.00	0.00	30.00	41.52	0.00	8.00	0.00

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	19.00		5.00		8.00		8.00		32.00	51.46		93.10	8.50
00000951	00000951	Lakshmi K Kamble	21.00		4.00		6.00		6.00		31.00	67.53	1.53	68.46	8.32
957	00000957	Sunita Shetty	24.00		4.00		3.00		3.00		31.00	86.08		83.46	17.21
966	00000966	Suma Hongekar	23.00		4.00		4.00		4.00		31.00	75.13		89.58	8.09
967	00000967	Annapurna Patil	22.00		4.00		5.00		5.00		31.00	69.51	0.29	75.00	8.11
<u>Total For Department :</u> OTHERS - COOK/FOOD SERVICE			109.00	0.00	21.00	0.00	26.00	0.00	26.00	0.00	156.00	350.51	2.22	410.40	51.03

Monthly Performance Report For May-2019

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		4.00						31.00	47.16		229.36	8.28
<u>Total For Department :</u> OTHERS - WASHERMAN			27.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	31.00	47.16	0.00	229.36	8.28

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	25.00				6.00		6.00		31.00	17.01	8.27	152.03	
663	00000663	Kiran Nemannavar	26.00				5.00		5.00		31.00	6.06		45.56	
Total For Department : OTHERS - DRIVER			51.00	0.00	0.00	0.00	11.00	0.00	11.00	0.00	62.00	23.07	8.27	197.59	0.00

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	20.00		3.00		8.00	1.00	9.00		31.00	15.50	7.40	80.43	
664	00000664	MALLIKARJUNA YALATTI	20.00		3.00		8.00		8.00		31.00	15.48	3.17	97.14	11.33
Total For Department : OTHERS - ELECTRICIAN			40.00	0.00	6.00	0.00	16.00	1.00	17.00	0.00	62.00	31.38	10.57	177.57	11.33

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					31.00		31.00		31.00				
344	00000344	ARUN LAD	22.00		2.00		7.00		7.00		31.00			204.48	23.52
347	00000347	RAJU BADAVI					31.00		31.00		31.00				
<u>Total For Department :</u> OTHERS - SECURITY GUARD			22.00	0.00	2.00	0.00	69.00	0.00	69.00	0.00	93.00	0.00	0.00	204.48	23.52

DeptId 155

Department 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	26.00		4.00		1.00		1.00		31.00		4.50	214.12	
00000810	00000810	Smt Poonam Mahendrakar	20.00		5.00		5.00	1.00	6.00		30.00	0.36	3.48	160.16	
00000811	00000811	Smt Manjula Baligar	25.00		5.00		1.00		1.00		31.00	23.19	3.37	199.36	
00000815	00000815	Smt. Meenaxi Amashi	23.00		4.00		4.00		4.00		31.00	48.58	1.18	164.32	16.01
00000822	00000822	Mr. Sagar R Patil	22.00		5.00		4.00		4.00		31.00	49.03	0.14	164.22	
00000827	00000827	Smt. Sujata Mehtar	26.00		4.00		1.00		1.00		31.00		2.16	190.59	
00000829	00000829	Vaishnavi Shinde	22.00		6.00		5.00		5.00		33.00	0.35	0.01	179.51	23.31
00000830	00000830	Smt. Gayatri Dongare	25.00		5.00		2.00		2.00		32.00	0.15	7.46	205.15	7.42
00000831	00000831	Vidya Naik	21.00		4.00		6.00		6.00		31.00	0.10	3.29	158.41	
838	00000838	Surekha Devaji	25.00		5.00			1.00	1.00		30.00	1.20	7.40	189.17	
<u>Total For Department :</u> OTHERS - MASSEUR			235.00	0.00	47.00	0.00	29.00	2.00	31.00	0.00	311.00	124.16	34.59	1,827.01	47.14

DeptId 156

Department OTHERS

EmpCode	CardNo	Name	Present	Absent	WO	HL	Paid Lv	Unpaid Lv	Tot.. Leave	Night	Paid Days	LateHrs	EarlHrs	WrkHrs	OvTim
00000603	00000603	Col.Ishwar Hurkadli	16.00		4.00		11.00		11.00		31.00	19.14	0.27	49.58	
00000682	00000682	Miss. Vaishali Kamate	26.00		4.00		1.00		1.00		31.00	25.16	3.51	206.54	17.20
00000687	00000687	Smt. Shridevi Patil	25.00		4.00		2.00		2.00		31.00	28.09	4.59	184.13	14.32
00000713	00000713	Smt. Roopa N. Lankundi	27.00		4.00						31.00	33.39	2.24	217.43	
00000714	00000714	Smt. Meenaxi S.Chinnannavar	26.00		4.00		1.00		1.00		31.00	28.55	2.25	209.22	5.35
00000948	00000948	Geetanjali B Patil	24.00		4.00			3.00	3.00		28.00	67.38		8.05	8.32
00000953	00000953	JAYALAXMI MATTIKATTI	16.00					15.00	15.00		16.00	7.17	4.11	90.44	
284	00000284	SUNITA KUNDEKAR	23.00		4.00		4.00		4.00		31.00	14.33	10.19	110.55	
285	00000285	VIMAL DHARWADKAR	23.00		4.00		4.00		4.00		31.00		14.14	154.10	
286	00000286	SHASHIKALA KATKAR	4.00				27.00		27.00		31.00	15.42	1.23	12.08	
287	00000287	SAVITA MUTGEKAR	22.00		4.00		5.00		5.00		31.00		12.38	141.05	
288	00000288	ASMITA KUNDEKAR	23.00		4.00		4.00		4.00		31.00		14.15	152.41	
289	00000289	MOHAN SAWANT					31.00		31.00		31.00				
290	00000290	ANITA KEMP	22.00				9.00		9.00		31.00		13.26	146.56	
623	00000623	Shridhar Kukdoli	25.00				6.00		6.00		31.00	16.52	11.48	69.07	
649	00000649	Praveen Gavade	24.00		4.00		3.00		3.00		31.00	8.23	1.31	169.18	
661	00000661	VIVEK O CHOUGULE	20.00		4.00		6.00	1.00	7.00		30.00	2.34	10.38	133.24	
788	00000788	Umadevi Chachdi	23.00		4.00		4.00		4.00		31.00	2.40	3.55	182.33	
Total For Department : OTHERS			369.00	0.00	52.00	0.00	118.00	19.00	137.00	0.00	539.00	270.52	112.24	2,239.16	45.59

Monthly Performance Report For May-2019

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

3,131.00	504.00	927.00	294.00	1,221.00	27.00	4,562.00	3,597.14	713.22	20,152.69	1,112.12
-----------------	---------------	---------------	---------------	-----------------	--------------	-----------------	-----------------	---------------	------------------	-----------------