



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

6.3.1

Details of Special Leave for Attending Academic Activities

Details of Special Leave for Attending Academic Activities of B. Voc Departments

Employee Name : MS. ASHWINI JAIN [DEGTB4]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	14		14		
08-10-2023	15		29	08-09-2024	OOD
31/08/2023 (*)		14	15		
20/11/2023		1	14		
23/01/2024		1	13		
24/01/2024		1	12		
Total	29	3			
Employee Name : MR. ASHWITH H R [DEGTB3]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	13		13		
08-04-2023		1	12		
08-05-2023		1	11		
08-10-2023	15		26	08-09-2024	OOD
31/08/2023 (*)		11	15		
28/02/2024		1	14		
04-03-2024		1	13		
Total	28	4			
Employee Name : MR. K INDUDHAR KINI [DEGTB13]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
08-10-2023	15		15	08-09-2024	OOD
12-02-2023		1	14		
Total	15	1			
Employee Name : MR. PRAVEENA D [DEGTB5]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	10		10		
08-10-2023	15		25	08-09-2024	OOD
31/08/2023 (*)		10	15		
09-01-2023	1		16	30/09/2023	OOD
13/09/2023		1	15		
10-12-2023		1	14		
16/11/2023		1	13		
17/11/2023		1	12		
30/04/2024		1	11		
Total	26	5			
Employee Name : MR. SHASHANK B S [DEGTB7]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	13		13		
08-10-2023	15		28	08-09-2024	OOD
31/08/2023 (*)		13	15		
13/10/2023		1	14		
Total	28	1			

**Details of Special Leave for Attending Academic Activities of
Degree Departments**

Sl. No.	Employee Name	From - To	No. of Days	Leave Type [Balance]	Reason
1	BHANU PRAKASH BE [DEG018]	17/08/2023 To 17/08/2023	1	ON OFFICIAL DUTY [0.0]	NCC meeting
2	DEEKSHITHA KUMARI [DEGT75]	02/09/2023 To 02/09/2023	1	ON OFFICIAL DUTY [0.0]	Workshop at Alvas College
3	MALINI ANCHAN [DEG013]	02/09/2023 To 02/09/2023	1	ON OFFICIAL DUTY [0.0]	Workshop
4	SOORYANARAYANA BHAT P [DEG005]	21/09/2023 To 21/09/2023	1	ON OFFICIAL DUTY [0.0]	Guest Lecture at Alva's College, Moodbidre
5	FATHIMA SAFIRA [DEG030]	19/10/2023 To 20/10/2023	2	ON OFFICIAL DUTY [1.0]	SDMIMD Mysore conference
6	RAKSHITHA [DEG040]	20/10/2023 To 20/10/2023	1	ON OFFICIAL DUTY [3.0]	National seminar at PPC Udupi
7	APOORVA K HEGDE [DEGT90]	20/10/2023 To 20/10/2023	1	ON OFFICIAL DUTY [1.0]	Attending workshop at Poornaparjna college udupi
8	NAMRATHA JAIN S [DEGT85]	14/12/2023 To 15/12/2023	2	ON OFFICIAL DUTY	To attend National conference at MIT, Manipal
9	MANJULA [DEGT87]	29/04/2024 To 29/04/2024	1	ON OFFICIAL DUTY	Practical external examiner in St. Agnes college Mangalore

**Details of Special Leave for Attending Academic Activities of
Post graduation Departments**

Employee Name : MS. ASHWINI H [PGT80]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	14		14		
27/09/2023		1	13		
30/09/2023 (*)		13	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
Total	29	1			
Employee Name : MS. ASHWINI S SHETTY [PGT74]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	11		11		
27/09/2023		1	10		
30/09/2023 (*)		10	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
01-11-2024		1	14		
24/01/2024		1	13		
25/01/2024		1	12		
24/02/2024		1	11		
Total	26	5			
Employee Name : MR. HARSHITH KUMAR SHETTYN [PGT77]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	12		12		
30/09/2023 (*)		12	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
10-07-2023		1	14		
29/11/2023		1	13		
21/12/2023		1	12		
22/12/2023		1	11		
Total	27	4			
Employee Name : MR. MANU A R [PGT85]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
01/10/2023 [Holiday]	15		15	31/07/2024	
17/10/2023		1	14		
18/10/2023		1	13		
03-01-2024		1	12		
13/05/2024		1	11		
Total	15	4			
Employee Name : MS. SHWETHAKUMARI [PGT71]					

Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	13		13		
30/09/2023 (*)		13	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
20/01/2024		1	14		
Total	28	1			
Employee Name : MS. SINDHU V [PGT82]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	11		11		
30/09/2023 (*)		11	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
24/01/2024		1	14		
25/01/2024		1	13		
Total	26	2			
Employee Name : MR. SUVEER JAIN [PG006]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	10		10		
30/09/2023 (*)		10	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
12-02-2023		1	14		
21/05/2024		1	13		
Total	25	2			
Employee Name : MS. SWATHI B [PG 019]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	6		6		
21/09/2023		1	5		
30/09/2023 (*)		5	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
10-05-2023		1	14		
10-06-2023		1	13		
28/11/2023		1	12		
22/12/2023		1	11		
27/02/2024		1	10		
21/05/2024		1	9		
30/05/2024		1	8		
Total	21	8			

Employee Name : MR. VIGNESHA AITHAL [PGT83]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	10		10		
30/09/2023 (*)		10	0		
01/10/2023 [Holiday]	15		15	31/07/2024	
17/10/2023		1	14		
18/10/2023		1	13		
03-01-2024		1	12		
13/05/2024		1	11		
Total	25	4			

Employee Name : DR. AKSHATHA K [PG47]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	9		9		
08-04-2023		1	8		
08-05-2023		1	7		
21/09/2023		1	6		
30/09/2023 (*)		6	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
11-03-2023		1	14		
11-04-2023		1	13		
12-02-2023		1	12		
20/05/2024		1	11		
Total	24	7			

Employee Name : DR. ATHUL S SEMITHA [PG46]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	1		1		
21/09/2023	1		2	30/09/2023	OOD
23/09/2023		1	1		
30/09/2023 (*)		1	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
27/02/2024		1	14		
Total	17	2			

Leave Applied			
24/10/2024 - 24/10/2024	---	1.0	

Employee Name : DR. DHANESHWARI [PG005]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	3		3		
30/09/2023 (*)		3	0		

01/10/2023 [Holiday]	15		15	31/07/2024	OOD
10-05-2023		1	14		
10-06-2023		1	13		
21/12/2023		1	12		
01-04-2024		1	11		
13/01/2024		1	10		
03-01-2024		1	9		
04-05-2024		1	8		
15/04/2024		1	7		
05-03-2024		1	6		
23/05/2024		1	5		
Total	18	10			
Employee Name : DR. GEETHA A J [PG50]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
09-01-2023	12		12	30/09/2023	OOD for Academic year 01-10-222 to 30-09-23
30/09/2023 (*)		12	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
21/11/2023		1	14		
05-08-2024		1	13		
Total	27	2			
Employee Name : DR. HAMPESH K S [PG010]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	5		5		
30/09/2023 (*)		5	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
11-04-2023		1	14		
24/01/2024		1	13		
27/04/2024		1	12		
29/04/2024		1	11		
Total	20	4			
Employee Name : DR. MAHESHBABU [PG41]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	11		11		
13/09/2023		1	10		
14/09/2023		1	9		
15/09/2023		1	8		
18/09/2023		1	7		
30/09/2023 (*)		7	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
10-06-2023		1	14		
10-07-2023		1	13		

30/12/2023		1	12		
01-03-2024		1	11		
17/01/2024		1	10		
03-12-2024		1	9		
21/03/2024		1	8		
15/04/2024		1	7		
18/05/2024		1	6		
Total	26	13			
Employee Name : DR. MANJUSHREE R [PGT066]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	8		8		
30/09/2023 (*)		8	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
15/12/2023		1	14		
20/12/2023		1	13		
22/05/2024		1	12		
Total	23	3			
Employee Name : DR. MANOJ GODBOLE [PG 022]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	7		7		
30/09/2023 (*)		7	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
11-08-2023		1	14		
11-10-2023		1	13		
11-11-2023		1	12		
16/12/2023		1	11		
04-05-2024		1	10		
04-06-2024		1	9		
22/04/2024		1	8		
29/04/2024		1	7		
25/05/2024		1	6		
Total	22	9			
Employee Name : DR. NARAYANA HEBBAR N [DEGT94]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	5		5		
16/09/2023		1	4		
27/09/2023		1	3		
30/09/2023 (*)		3	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
30/12/2023		1	14		

18/03/2024		1	13		
24/05/2024		1	12		
Total	20	5			
Employee Name : DR. NAVEEN KUMAR [DEG031]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	8		8		
25/09/2023		1	7		
26/09/2023		1	6		
30/09/2023 (*)		6	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
10-06-2023		1	14		
10-07-2023		1	13		
20/11/2023		1	12		
01-09-2024		1	11		
03-09-2024		1	10		
04-01-2024		1	9		
04-02-2024		1	8		
04-03-2024		1	7		
24/04/2024		1	6		
05-02-2024		1	5		
05-03-2024		1	4		
27/05/2024		1	3		
31/05/2024		1	2		
Total	23	15			
Employee Name : DR. NEFISATH P [PG 008]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	1		1		
30/09/2023 (*)		1	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
22/02/2024		1	14		
26/03/2024		1	13		
04-02-2024		1	12		
22/04/2024		1	11		
23/04/2024		1	10		
24/04/2024		1	9		
27/05/2024		1	8		
Total	16	7			
Employee Name : DR. PADMANABHA [PG065]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	7		7		

19/08/2023		1	6		
30/09/2023 (*)		6	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
11-04-2023		1	14		
21/11/2023		1	13		
01-12-2024		1	12		
Total	22	4			
Employee Name : DR. PRARTHANA J [PG 007]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	13		13		
30/09/2023 (*)		13	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
22/12/2023		1	14		
25/05/2024		1	13		
Total	28	2			
Employee Name : DR. PRIYA KUMARI SV [PG 009]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	2		2		
14/09/2023		1	1		
15/09/2023		1	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
21/03/2024		1	14		
22/03/2024		1	13		
22/04/2024		1	12		
Total	17	5			
Leave Applied					
24/10/2024 - 24/10/2024	---	1.0			
Employee Name : DR. RAJESH N HEGDE [DEG062]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	14		14		
30/09/2023 (*)		14	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
04-06-2024		1	14		
Total	29	1			
Employee Name : DR. RAVISHANKAR K R [PG 003]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	2		2		
22/09/2023		1	1		

30/09/2023 (*)		1	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
01-04-2024		1	14		
01-06-2024		1	13		
19/01/2024		1	12		
03-02-2024		1	11		
23/05/2024		1	10		
Total	17	6			
Employee Name : DR. SHASHIPRABHA [PG 036]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	4		4		
30/09/2023 (*)		4	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
12-04-2023		1	14		
20/03/2024		1	13		
04-05-2024		1	12		
Total	19	3			
Employee Name : DR. SUDARSHAN P [PGT76]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	11		11		
30/09/2023 (*)		11	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
11-08-2023		1	14		
11-09-2023		1	13		
11-10-2023		1	12		
14/12/2023		1	11		
15/12/2023		1	10		
16/12/2023		1	9		
19/04/2024		1	8		
Total	26	7			
Employee Name : DR. SURESH BABU KN [PG 014]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	9		9		
30/09/2023 (*)		9	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
13/10/2023		1	14		
22/12/2023		1	13		
01-12-2024		1	12		
03-01-2024		1	11		
25/04/2024		1	10		
31/05/2024		1	9		
Total	24	6			

Employee Name : DR. VASANTHA KUMAR [PG040]					
Leave Type : ON OFFICIAL DUTY					
Date	Credit	Debit	Balance	Expiry Date	Remarks
Balance As On. 01/08/2023	5		5		
14/09/2023		1	4		
15/09/2023		1	3		
16/09/2023		1	2		
27/09/2023		1	1		
30/09/2023 (*)		1	0		
01/10/2023 [Holiday]	15		15	31/07/2024	OOD
12-05-2023		1	14		
20/12/2023		1	13		
30/12/2023		1	12		
04-04-2024		1	11		
04-05-2024		1	10		
04-06-2024		1	9		
04-08-2024		1	8		
24/04/2024		1	7		
05-11-2024		1	6		
Total	20	13			

End of Report