



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	108	00000108	PARAVVA ADAVI	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	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	0.00	5.00	26.00	
19	109	00000109	JALA SUDHAKAR RAO	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	WO	A	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	0.00	5.00	26.00	
20	11	00000011	DR BASAVARAJ KOTAGI	P	P	WO	P	P	P	P	P	P	WO	P	CL	CL	CL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	23.00	5.00	3.00	0.00	0.00	0.00	0.00	31.00	0.00	
21	110	00000110	DR JYOTHI JAMBAGI	P	P	WO	P	A	A	A	A	A	WO	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	3.00	5.00	0.00	0.00	0.00	0.00	0.00	8.00	23.00	
22	12	00000012	DR RAVIKUMAR JIGAJENI	P	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	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
23	13	00000013	DR JAGADISH REDDER	P	CL	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	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
24	14	00000014	DR DEEPIKA G	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	WO	P	P	A	A	A	WO	A	A	A	A	A	A	A	WO	15.00	5.00	1.00	0.00	0.00	0.00	0.00	21.00	10.00		
25	15	00000015	DR SHARAT KUMAR	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	24.00	5.00	2.00	0.00	0.00	0.00	0.00	31.00	0.00	
26	16	00000016	DR MUCHERLA SRIKANTH	P	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	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
27	17	00000017	DR B S MAHANTSHETTY	A	A	WO	A	P	A	P	A	WO	A	P	A	A	A	WO	A	P	A	A	A	WO	A	P	A	A	WO	A	P	A	A	WO	8.00	5.00	0.00	0.00	0.00	0.00	0.00	13.00	18.00	
28	18	00000018	DR MANJUNATH SM	A	A	WO	A	A	A	P	A	A	WO	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	A	A	A	P	A	A	WO	4.00	5.00	0.00	0.00	0.00	0.00	0.00	9.00	22.00
29	19	00000019	DR SUNANDA MAHANTSHETTY	A	P	WO	A	A	A	A	A	P	WO	A	A	P	A	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	A	P	WO	6.00	5.00	0.00	0.00	0.00	0.00	0.00	11.00	20.00
30	20	00000020	DR SANGOLLI SS	A	A	WO	P	A	A	A	A	A	WO	P	A	P	A	A	A	WO	P	A	A	A	A	WO	P	A	A	A	A	A	A	WO	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	21.00	
31	21	00000021	DR RAJASHREE G KULAKARNI	A	A	WO	P	A	A	A	A	A	WO	P	A	P	A	A	A	WO	P	A	A	A	A	WO	P	A	A	A	A	A	A	WO	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	21.00	
32	22	00000022	DR NIRMALA MAHANTSHETTY	A	A	WO	P	A	A	A	A	A	WO	P	A	P	A	A	A	WO	P	A	A	A	A	WO	P	A	A	A	A	A	A	WO	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	21.00	
33	23	00000023	DR RAJANI KAKI	A	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	A	P	WO	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	21.00
34	24	00000024	DR SHARANKUMAR ANGAD	A	A	WO	A	A	A	A	P	A	WO	A	A	P	A	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	A	P	A	WO	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	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	31	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS				
35	125	00000025	DR DASAVAJKAR A	A	A	WO	A	A	P	A	A	A	WO	A	A	A	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	3.00	5.00	0.00	0.00	0.00	0.00	0.00	8.00	23.00					
36	126	00000026	DR LALITA HANABAR	A	P	WO	A	A	A	A	A	P	WO	A	A	P	A	A	P	WO	A	A	A	A	P	WO	A	A	A	A	A	A	P	WO	6.00	5.00	0.00	0.00	0.00	0.00	0.00	11.00	20.00				
37	127	00000027	DR SHAILAJA LAKEGOUDA	P	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	5.00	5.00	0.00	0.00	0.00	0.00	0.00	10.00	21.00			
38	128	00000028	DR MAHESH KUMAR	P	P	WO	P	P	CL	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	24.00	5.00	2.00	0.00	0.00	0.00	0.00	31.00	0.00			
39	129	00000029	SHIVALING HURAKADLI	P	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	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
40	130	00000030	ANASUYA KAMBAR	P	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00		
41	131	00000031	RAMEZA BARIQIDAD	P	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00		
42	132	00000032	GULSHER HASANKHANAVAR	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25.00	4.00	2.00	0.00	0.00	0.00	0.00	31.00	0.00	
43	133	00000033	SULOCHANA NALAVADE	P	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	CL	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
44	134	00000034	DEMAVVA MALAMETRI	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
45	135	00000035	GANGAVVA MALAMETRI	P	P	P	P	WO	P	P	P	P	P	P	P	POW	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	27.00	4.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
46	136	00000036	SHIVANAND KODOLLI	P	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	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
47	137	00000037	G VENU MADHAV	P	P	P	P	WO	P	P	P	P	P	P	WO	EL	EL	EL	EL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	CL	P	22.00	4.00	1.00	4.00	0.00	0.00	0.00	31.00	0.00
48	138	00000038	IRANNA B BAGEWADI	P	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00
49	139	00000039	BASAVARAJ MALAMETRI	P	WO	P	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	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00
50	140	00000040	RENUKA MOKASHI	P	P	WO	P	P	CL	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	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00
51	141	00000041	NINGAPPA DOMBAR	P	WO	P	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	26.00	5.00	0.00	0.00	0.00	0.00	0.00	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	42	00000042	SHIVARANJANI MIDAKNATTI	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00		
53	43	00000043	SHASHIDHAR ANIGOL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
54	44	00000044	SHASHIKALA UGARKOD	P	P	P	P	P	P	WO	P	P	P	P	P	P	POW	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	26.00	4.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
55	45	00000045	SUREKA BALANNAVAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
56	46	00000046	RAMESH TALAWAR	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	CL	P	P	P	P	26.00	4.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
57	47	00000047	IRANNA S BAGEWADI	P	P	WO	P	P	P	P	P	P	WO	P	P	EL	EL	EL	EL	EL	WO	P	P	P	CL	P	P	WO	P	P	P	A	A	A	WO	17.00	5.00	1.00	5.00	0.00	0.00	0.00	28.00	3.00
58	48	00000048	SUVARNA MALAMETRI	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
59	49	00000049	KANCHAMMA WALAD	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
60	50	00000050	SHIVABASU ARALIKATTI	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
61	51	00000051	SIDRAM SOMANNAVAR	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
62	52	00000052	ROOPA KAJGAR	P	P	WO	P	P	P	P	P	P	WO	EL	EL	EL	EL	EL	EL	WO	P	P	P	P	P	WO	A	A	A	A	A	A	A	WO	14.00	5.00	0.00	6.00	0.00	0.00	0.00	25.00	6.00	
63	53	00000053	MALLAVVA AMBANNAVAR	P	WO	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
64	54	00000054	INDRA HIREMETRI	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
65	55	00000055	NIRMALA KUMARNAIK	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	27.00	4.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
66	56	00000056	SANGEETA TALUKAR	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
67	57	00000057	NIRMALA MALAMETRI	P	WO	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	
68	58	00000058	ADAVIKOLANU PARVATI	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	24.00	5.00	2.00	0.00	0.00	0.00	0.00	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	59	00000059	MANIKANT HALAKI	P	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	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00				
70	60	00000060	GANGAPPA NILANNAVAR	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	P	27.00	4.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00				
71	61	00000061	SHIVANAND MALAMETRI	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00				
72	62	00000062	TULLUSU KOTESHWAR RAO	P	P	WO	P	P	P	P	P	P	WO	P	CL	CL	CL	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	23.00	5.00	3.00	0.00	0.00	0.00	0.00	31.00	0.00				
73	63	00000063	NAGARAJ HAMPANNAVAR	P	P	P	P	WO	P	P	P	P	P	EL	WO	EL	EL	EL	EL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	22.00	4.00	0.00	5.00	0.00	0.00	0.00	31.00	0.00			
74	64	00000064	ABBURU POORNA	P	P	P	P	WO	CL	P	P	P	P	EL	WO	EL	EL	EL	EL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	21.00	4.00	1.00	5.00	0.00	0.00	0.00	31.00	0.00			
75	65	00000065	SHIVANAND KOMMINENI	P	P	WO	P	P	P	P	P	P	WO	EL	EL	EL	EL	EL	EL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	20.00	5.00	0.00	6.00	0.00	0.00	0.00	31.00	0.00			
76	66	00000066	JEEVAN POL	P	P	WO	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	CL	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
77	67	00000067	CHANNAPPA ANIGOL	P	P	WO	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	CL	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
78	68	00000068	SRINATH UDAGATTI	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
79	69	00000069	RUDRAPPA JAKATI	P	P	P	P	WO	P	P	P	P	P	P	P	POW	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	CL	P	P	26.00	4.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00
80	70	00000070	MAHANTESH VANNUR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	CL	P	P	WO	P	P	P	P	P	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
81	71	00000071	BANKAPPA KARDIGUDDI	P	P	WO	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	WO	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00		
82	72	00000072	SANJEEV PAWAR	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	CL	P	P	P	P	WO	P	P	P	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00	
83	73	00000073	IRAPPA BAGEWADI	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	CL	P	26.00	4.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00
84	74	00000074	ARJUN BALEKUNDARGI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
85	75	00000075	SURESH PATIL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	WO	25.00	5.00	1.00	0.00	0.00	0.00	0.00	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	76	00000076	HANAMANT PAWAR	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	25.00	5.00	1.00	0.00	0.00	0.00	0.00	31.00	0.00		
87	77	00000077	GAYATRI SUNAGAR	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	WO	P	26.00	5.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00
88	78	00000078	NAGAVVA DOLLI	P	POW	P	A	P	P	P	P	WO	P	P	P	P	P	POW	A	P	P	P	P	P	POW	P	A	P	CL	P	P	P	POW	P	22.00	5.00	1.00	0.00	0.00	0.00	0.00	28.00	3.00		
89	79	00000079	BASAMMA TALAWAR	P	P	P	POW	A	P	P	P	P	WO	P	P	P	P	P	POW	A	P	P	P	P	P	POW	P	P	P	P	P	P	A	P	24.00	4.00	0.00	0.00	0.00	0.00	0.00	28.00	3.00		
90	80	00000080	KALAWATI MYAKALMARDI	A	P	P	P	P	POW	A	P	P	P	P	P	POW	P	A	P	P	P	P	P	POW	P	A	P	P	CL	P	POW	P	P	A	21.00	4.00	1.00	0.00	0.00	0.00	0.00	26.00	5.00		
91	81	00000081	MAYAVVA YADDALGUDDA	P	A	P	P	P	P	POW	P	P	CL	P	P	P	POW	P	A	P	P	P	P	P	POW	A	P	P	P	A	P	P	POW	P	22.00	4.00	1.00	0.00	0.00	0.00	0.00	27.00	4.00		
92	82	00000082	SHIVANAND UPPAR	POW	P	A	P	P	P	P	POW	P	A	P	P	P	P	P	POW	A	P	P	P	P	CL	POW	P	P	P	A	P	P	P	POW	P	21.00	5.00	1.00	0.00	0.00	0.00	0.00	27.00	4.00	
93	83	00000083	RATNAWVA KUMBAR	P	POW	P	A	P	P	P	P	POW	P	A	P	P	P	P	POW	A	P	P	P	P	POW	P	A	P	P	P	P	P	P	POW	P	22.00	5.00	0.00	0.00	0.00	0.00	0.00	27.00	4.00	
94	84	00000084	HEMA YADACHI	P	P	POW	P	A	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	WO	P	25.00	5.00	0.00	0.00	0.00	0.00	0.00	30.00	1.00
95	85	00000085	BASAVARAJ TARKI	P	POW	P	P	P	A	P	P	POW	P	A	P	P	P	P	POW	P	P	P	P	P	P	POW	A	P	P	P	P	P	P	P	POW	A	22.00	5.00	0.00	0.00	0.00	0.00	0.00	27.00	4.00
96	86	00000086	CHANDRAPPA KORIKOPPA	POW	P	P	P	P	A	POW	P	P	CL	P	P	P	POW	P	A	P	P	P	P	P	POW	P	A	P	P	P	P	P	P	WO	P	22.00	5.00	1.00	0.00	0.00	0.00	0.00	28.00	3.00	
97	87	00000087	GANGAPPA KOLAKAR	P	P	P	P	P	A	POW	P	P	CL	CL	CL	WO	P	P	P	P	A	P	P	P	POW	P	P	A	P	P	P	POW	P	P	21.00	4.00	3.00	0.00	0.00	0.00	0.00	28.00	3.00		
98	88	00000088	PARAVVA ADAVI	P	P	P	P	A	POW	P	P	P	A	CL	WO	CL	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	23.00	4.00	2.00	0.00	0.00	0.00	0.00	29.00	2.00	
99	89	00000089	BASANINGAVVA SOMANAVAR	P	P	P	A	POW	P	P	P	P	P	WO	CL	CL	P	P	P	P	P	P	P	POW	P	A	P	P	P	P	P	P	P	P	POW	A	22.00	4.00	2.00	0.00	0.00	0.00	0.00	28.00	3.00
100	90	00000090	IRAWVA WARI	P	P	WO	P	P	P	P	P	P	CL	P	P	CL	P	P	P	WO	P	P	P	P	P	A	POW	P	P	P	P	A	P	P	POW	23.00	4.00	2.00	0.00	0.00	0.00	0.00	29.00	2.00	
101	91	00000091	RENUKA SANKANAVAR	P	A	POW	P	P	P	P	P	WO	P	P	P	P	P	P	POW	P	A	P	P	P	P	POW	A	P	P	P	P	P	P	P	POW	23.00	5.00	0.00	0.00	0.00	0.00	0.00	28.00	3.00	
102	92	00000092	SUNITA BADIGER	A	P	P	P	POW	P	P	A	P	P	POW	P	P	A	P	P	P	P	P	P	P	POW	P	A	P	P	P	P	P	P	P	P	23.00	4.00	0.00	0.00	0.00	0.00	0.00	27.00	4.00	

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	93	00000093	SUSHILA TALAWAR	P	P	P	P	A	P	POW	P	CL	P	P	A	P	POW	P	P	P	A	P	POW	P	P	P	A	P	POW	P	P	P	P	P	P	P	22.00	4.00	1.00	0.00	0.00	0.00	0.00	27.00	4.00		
104	94	00000094	NETRAVATI MUTWAD	P	P	P	P	POW	P	A	P	P	P	P	WO	P	P	P	P	P	P	P	POW	P	P	A	P	P	P	POW	A	P	P	P	P	P	P	24.00	4.00	0.00	0.00	0.00	0.00	0.00	28.00	3.00	
105	95	00000095	POOJA HOTOKAR	P	P	P	P	A	P	POW	P	P	P	A	P	POW	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	25.00	4.00	0.00	0.00	0.00	0.00	0.00	29.00	2.00
106	96	00000096	DR RAJU MAGADUM	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	
107	97	00000097	DR ANUPAMA MUSURNAIK	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	
108	98	00000098	DR GEETA MUGALKOD	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	
109	99	00000099	DR SAVITA BEVINGIDAD	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	A	A	A	A	WO	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	

Present :- 2108  
 Absent :- 642  
 Holiday / Weekly Off :- 521  
 Leave :- 108  
 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; L06 = MATERNITY LEAVE; OD = OD; PL = PL;  
 MISC --> HLD = Holiday; MIS = Missing punch entry; ?\_ = Invalid declaration