

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
1	01	00000001	DR D NAGESHWAR RAO	P	P	WO	P	CL	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	2.00	0.00	0.00	0.00	14.00	19.00	0.00
2	02	00000002	DR S F PATIL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
3	03	00000003	DR SHRISHAIL KANAGAVI	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
4	04	00000004	DR NAYEEDA PEERJADE	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
5	05	00000005	DR BHARATHI MARIHAL	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	ML	ML	ML	ML	WO	ML	ML	0.00	3.00	0.00	0.00	16.00	0.00	0.00	19.00	0.00
6	06	00000006	DR RAJU MAGADUM	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
7	07	00000007	DR ANUPAMA MUSURNAIK	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
8	08	00000008	DR GEETA MUGALKOD	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
9	09	00000009	DR PRIYANKA BIRADAR	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
10	09-122	00000122	GANGAMMA B NEELANNAVAR				P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	2.00	0.00	0.00	0.00	0.00	14.00	16.00	0.00
11	11	00000011	DR MOSHIN MUDALAGI	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
12	12	00000012	DR SAVITA BEVINGIDAD	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
13	13	00000013	DR P L ALAEKHYA	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
14	14	00000014	DR K ARJUN	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
15	15	00000015	DR. PRASAD MUDAKANGOUDAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
16	16	00000016	DR B.S. MAHANSHETTY	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	2.00	5.00	14.00
17	17	00000017	DR MANJUNATH S. M.	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	2.00	5.00	14.00

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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
18	18	00000018	DR SUNANDA MAHANTSHETTY	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
19	19	00000019	DR VEENA PARAGANNAVAR	A	A	WO	A	A	A	P	A	A	WO	A	A	A	P	A	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	2.00	5.00	14.00
20	20	00000020	DR. NIRMALA MAHANTSHETTY	A	A	WO	P	A	A	A	A	A	WO	P	A	A	A	A	A	WO	P	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
21	21	00000021	DR. ANJANA KURI	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
22	22	00000022	DR. SHARANKUMAR ANGADI	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
23	23	00000023	DR AMANULLA	A	A	WO	A	A	P	A	A	A	WO	A	A	P	A	A	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	2.00	5.00	14.00
24	24	00000024	DR. LALITA HANABAR	A	P	WO	A	A	A	A	A	P	WO	A	A	A	A	A	P	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
25	25	00000025	DR SHAILAJA LAKEGODAR	P	A	WO	A	A	A	A	P	A	WO	A	A	A	A	P	A	WO	A	A	0.00	3.00	0.00	0.00	0.00	0.00	3.00	6.00	13.00
26	27	00000027	DR LAVANYA U	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
27	28	00000028	RAMAPPA NAGAMETRI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
28	29	00000029	ANASUYA KAMBAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
29	30	00000030	RAMEZA BARIGIDAD.	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
30	31	00000031	GULSHER HASANKHANAVAR.	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
31	32	00000032	SULOCHANA NALAVADE.	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
32	33	00000033	DEMAVVA MALAMETRI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
33	34	00000034	GANGAVVA MALAMETRI	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
34	34-89	00000089	NEELAVVA MALAMETRI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
35	35	00000035	SHIVAPPA KODOLLI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
36	36	00000036	G VENU MADHAV	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	CL	WO	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
37	37	00000037	SHWETA HOSUR	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
38	38	00000038	M. HARSHAVARDHINI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
39	39	00000039	G SANDYA REKHA	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
40	40	00000040	BASAVARAJ MALAMETRI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
41	42	00000042	NINGAPPA DOMBAR	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
42	42-118	00000118	SHAKUNTALA SANKANNAVAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
43	43	00000043	IRANNA B BAGEWADI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
44	44	00000044	DEMAPPA KOTAGI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
45	45	00000045	SHASHIKALA UGARKOD	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
46	46	00000046	SUREKA BALANNAVAR	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	1.00	0.00	0.00	0.00	15.00	19.00	0.00
47	47	00000047	RAMESH TALAWAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
48	48	00000048	SHIVALING HURAKADLI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
49	49	00000049	IRANNA S BAGEWADI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
50	51	00000051	PREETHI GANACHARI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
51	52	00000052	SHIVABASU ARALIKATTI	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	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	DW	HLD	CL	EL	ML	PL	REST	TOTAL	ABS
103	99-112	00000112	LAXMI PTIL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
				P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P									
104	99-113	00000113	MANJULA SUNAGAR	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
				P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P									
105	99-114	00000114	SHREEDEVI SOPPIN	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
				P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P									
106	99-115	00000115	SUMATI KATTIMANI	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	0.00	3.00	0.00	0.00	0.00	0.00	16.00	19.00	0.00
				P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P									
107	99-116	00000116	BHARATHI ANNIGERI	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	17.00	19.00	0.00
				P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P									
108	99-120	00000120	PRUTHVI HOSAMATH	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	0.00	2.00	0.00	0.00	0.00	0.00	17.00	19.00	0.00
				P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P									

Present :- 0
 Absent :- 147
 Holiday / Weekly Off :- 313
 Leave :- 1584
 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; HLD = HOLIDAY; ML = METRANITI LEAVE; OD = OD; P = PERSENT; PL = PL; SL = SL;
 MISC --> HLD = Holiday; MIS = Missing punch entry; ?_ = Invalid declaration