

PIVOT TABLE SUMMARY

Project

MHPL - SOV-III

Prepared by: Naresh.Gauri

Date:

6-Mar-21

Payment Category

Sum of Amount

E5-Other Payment - Salary

173,751

Grand Total

173,751

Naresh Gauri

Prepared by: Naresh.Gauri

ASMA

APPROVED BY

06 MAY 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS



MD's Report SOFT

| Report Summary | | | | | | | | | |
|--------------------------|------------------|---------------------------|----------------|---------|------------------|-------------|----------|------|--|
| Prepared by: | Naresh.Gauri | | | | | | | | |
| Date of Report | 6-May-2021 | | | | | | | | |
| Company / Firm | MHPL - SOV | | | | | | | | |
| | | | | | | | 5 SORT | COPY | |
| Id | Contractor Group | Payment Category | Payment Desc.. | Amount | Manager Approval | MD Approval | Amt Paid | | |
| EMP-Gunmadi Kanaka Rao | NA | E5-Other Payment - Salary | Sal-April 2021 | 75,995 | | | | | |
| EMP-Maddiralla Nagarjuna | NA | E5-Other Payment - Salary | Sal-April 2021 | 33,657 | | | | | |
| EMP-G Satish Kumar | NA | E5-Other Payment - Salary | Sal-April 2021 | 22,269 | | | | | |
| EMP-Kore Martand | NA | E5-Other Payment - Salary | Sal-April 2021 | 24,931 | | | | | |
| EMP-Naikam Anitha | NA | E5-Other Payment - Salary | Sal-April 2021 | 16,899 | | | | | |
| | | Total | | 173,751 | | | | | |

GNP 806/05/2021

AMMBP

APPROVED BY
 06 MAY 2021
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS