VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

PROJECT SALARY REPORT — **January / 2025**

SR NO.	PROJECT NAME	1/1/2025	1/2/2025	1/3/2025	1/4/2025	1/5/2025	1/6/2025	1/7/2025	1/8/2025	1/9/2025	1/10/2025	1/11/2025	1/12/2025	1/13/2025	1/14/2025	1/15/2025	1/16/2025	1/17/2025	1/18/2025	1/19/2025	1/20/2025	1/21/2025	1/22/2025	1/23/2025	1/24/2025	1/25/2025	1/26/2025	1/27/2025	1/28/2025	1/29/2025	1/30/2025	1/31/2025	TOTAL
1	EPCM Services For New HYDRO FLUORIC ACID PLANT	40803.85	46199.73	49294.97	50900.68	34877.00	51909.70	50772.28	52076.37	48597.19	42844.61	45465.12	7497.08	45866.98	0.00	51894.92	47426.11	53665.80	53030.26	6482.18	51522.90	45792.02	49738.50	53055.56	45455.74	49290.58	1428.58	46005.27	52924.81	43968.96	48257.03	48021.85	**1315066.63**
2	LINDE - Nederland Blue H2	19822.09	23394.87	22442.46	22897.81	10196.43	21537.37	23129.96	21085.32	22085.32	21877.00	22418.60	714.29	23400.74	0.00	23400.74	21656.75	22811.47	22246.02	500.00	21454.33	20049.61	22900.74	23466.30	22424.60	17616.39	589.27	19064.16	22811.47	22109.16	21570.73	21957.69	**581631.69**
3	LINDE _Panipat_HGU	8623.68	9141.54	10238.35	10893.07	5991.06	8727.87	9763.59	9141.54	9796.26	9186.16	9278.40	651.78	8048.60	0.00	9851.28	10375.21	9778.40	9720.49	1000.00	8105.82	8623.68	9278.40	9196.56	8623.68	9098.44	0.00	7320.11	7837.97	7837.97	7837.97	7837.97	**241805.85**
4	PI - MPP-12 & H Plant	42429.48	55163.02	56818.59	59064.22	44660.75	57888.60	60340.98	56007.51	55821.57	56766.30	53943.60	3184.56	51929.99	0.00	51403.24	52831.30	58751.99	55231.09	3952.43	57698.40	52194.91	55192.42	62643.50	54996.04	57522.85	928.58	53994.41	55506.24	57671.93	60648.13	60526.65	**1505713.28**
5	TATA - Line Kiln Conveyor	34899.21	52793.64	58533.10	60793.54	39625.00	59037.55	54761.01	57698.32	52219.17	57022.79	65275.76	3163.61	60769.59	0.00	71189.05	67583.65	69408.09	70060.58	2994.05	70523.33	67721.32	65018.78	67919.04	64530.72	61692.36	2839.26	61491.06	66852.14	63989.10	67377.38	67683.96	**1665466.16**
Total		**146578.31**	**186692.80**	**197327.47**	**204549.32**	**135350.24**	**199101.09**	**198767.82**	**196009.06**	**188519.51**	**187696.86**	**196381.48**	**15211.32**	**190015.90**	**0.00**	**207739.23**	**199873.02**	**214415.75**	**210288.44**	**14928.66**	**209304.78**	**194381.54**	**202128.84**	**216280.96**	**196030.78**	**195220.62**	**5785.69**	**187875.01**	**205932.63**	**195577.12**	**205691.24**	**206028.12**	**5309683.61**