

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
WEAVING REGISTER SUMMARY - [FOLIO]
Date From: 01-Nov-2023 To : 30-Nov-2023

Weaver Name	Area	Qty	Wool	Loss	Net Wool	Cotton Yarn	Gr Amt	Penalty Amt	Balance	Tds Amt	Sec Amt	Pay Amt
AADINATH YADAV	319.53	57	491.878	16.115	475.763	0.000	48541.40	176.88	48364.52	48541.40	5879.50	42001.00
AHMAD ALI	621.17	103	1064.887	38.177	1026.710	0.000	111725.23	0.00	111725.23	111725.23	12441.25	98167.00
AJAY KUMAR YADAV	842.19	269	1354.699	84.304	1270.395	0.000	184332.92	0.00	184332.92	184332.92	16863.75	165626.00
ALISHA CARPETS	848.42	220	1425.692	47.374	1378.318	0.000	134524.43	0.00	134524.43	134524.43	16776.25	116403.00
ALOK KUMAR YADAV	732.55	129	1047.947	36.785	1011.162	0.000	88895.93	0.00	88895.93	88895.93	10999.68	77007.00
AMBEDKAR PRAKASH	642.35	128	878.498	40.462	838.036	0.000	104121.33	333.79	103787.54	104121.33	8750.70	93999.00
ANA RUGS INDUSTRIES	1098.21	143	1090.533	54.980	1035.553	0.000	126224.75	762.52	125462.23	126224.75	10993.41	113214.00
ANIL KUMAR	531.35	187	789.686	53.342	736.344	0.000	114672.96	0.00	114672.96	114672.96	10663.75	102862.00
ARVIND KUMAR MAURYA	229.39	80	372.764	17.319	355.445	0.000	41548.58	0.00	41548.58	41548.58	4628.75	36504.00
ASHISH KUMAR MAURYA	1635.77	319	2546.399	96.401	2449.998	0.000	228766.52	203.44	228563.08	228766.52	29738.18	196539.00
AWADHESH CHAND MAURYA	2581.85	468	3600.731	157.653	3443.078	0.000	410366.34	1046.91	409319.43	410366.34	37206.23	368020.00
BARKAT ALI	59.04	38	104.226	5.930	98.296	0.000	13035.00	0.00	13035.00	13035.00	1185.00	11720.00
BEBI DEVI	524.33	121	891.538	41.742	849.796	0.000	113677.71	587.82	113089.89	113677.71	10521.25	101438.00
C.I. UNIT-I	1333.57	248	2955.820	102.372	2853.448	454.548	128862.00	0.00	128862.00	128862.00	0.00	128862.00
C.I. UNIT-II	6276.76	1983	10091.608	535.156	9556.452	892.256	542842.77	30.40	542812.37	542842.77	0.00	542812.00
C.I. UNIT-III	3758.24	1724	5035.082	266.875	4768.207	0.000	404075.14	214.38	403860.76	404075.14	0.00	403861.00
CHHOTELAL YADAV	440.43	70	502.676	22.142	480.534	0.000	57549.53	0.00	57549.53	57549.53	4427.03	52547.00

DINESH PATEL	821.37	162	1194.234	41.182	1153.052	0.000	122542.63	19.38	122523.25	122542.63	13968.93	107329.00
FAIJAN	567.32	88	870.317	28.468	841.849	0.000	83754.61	86.88	83667.73	83754.61	9603.77	73227.00
FAME COLLECTION	612.22	153	925.946	48.646	877.300	0.000	124350.13	163.13	124187.00	124350.13	12267.50	110678.00
GARKAB ANSARI	972.34	145	1271.918	57.873	1214.045	0.000	166330.91	228.13	166102.78	166330.91	13406.92	151035.00
GULAM SARWAR	203.12	54	236.328	10.197	226.131	0.000	26487.72	0.00	26487.72	26487.72	2037.72	24185.00
HARISH CHANDAMAURYA	206.09	23	227.222	10.327	216.895	0.000	23754.83	0.00	23754.83	23754.83	2065.68	21452.00
JAY PRAKASH	1054.34	310	1828.342	52.788	1775.554	0.000	142224.25	393.75	141830.50	142224.25	21122.50	119290.00
KALLAR PRAJAPATI	42.17	15	112.768	0.000	112.768	0.000	11508.46	0.00	11508.46	11508.46	861.25	10532.00
KAMALA SHANKAR MAURYA	589.25	70	916.495	29.535	886.960	0.000	91537.41	0.00	91537.41	91537.41	11811.25	78811.00
KAUSHEEN JAHAN	92.03	15	110.625	4.613	106.012	0.000	10601.63	0.00	10601.63	10601.63	921.90	9574.00
MAHENDRA KUMAR MAURYA	3.12	2	6.312	0.188	6.124	0.000	525.00	0.00	525.00	525.00	75.00	445.00
MANIK CHAND YADAV	370.09	62	362.158	18.543	343.615	0.000	42615.00	0.00	42615.00	42615.00	3705.63	38483.00
MANOJ KUMAR	188.15	87	339.269	18.899	320.370	0.000	44042.50	60.00	43982.50	44042.50	3778.75	39764.00
MO JISAN ANSARI	1235.43	238	1841.460	61.912	1779.548	0.000	183082.18	770.64	182311.54	183082.18	22564.17	157924.00
MOHD ROUSHAN ALAM	1206.30	179	1699.939	60.437	1639.502	0.000	153835.59	606.88	153228.71	153835.59	20140.19	131556.00
MOHD.AFJAL	7.14	1	7.567	0.394	7.173	0.000	866.25	0.00	866.25	866.25	78.75	779.00
MOHD.MOHSIN	126.00	16	133.939	6.304	127.635	0.000	16380.00	0.00	16380.00	16380.00	1260.00	14956.00
NAGENDRA PRASAD BIND	1290.69	232	1895.065	64.752	1830.313	0.000	189113.50	603.13	188510.37	189113.50	22247.84	164377.00
NAHARUDDIN	335.26	84	373.844	16.846	356.998	0.000	37321.23	78.75	37242.48	37321.23	3366.54	33504.00
NEELAM MAURYA	74.31	36	121.735	7.597	114.138	0.000	16706.25	146.58	16559.67	16706.25	1518.75	14875.00
NIYAZ AHAMAD	539.25	70	850.849	27.034	823.815	0.000	82749.58	236.25	82513.33	82749.58	10580.64	71108.00

RAJ KUMAR BIND	2820.30	561	3264.081	149.247	3114.834	0.000	368064.13	559.41	367504.72	368064.13	32039.76	331790.00
RAJARAM MADHUKAR	15.00	16	16.656	0.752	15.904	0.000	1650.08	0.00	1650.08	1650.08	150.08	1483.00
RAKESH KUMAR	59.12	7	105.101	2.988	102.113	0.000	9261.27	0.00	9261.27	9261.27	1195.00	7974.00
RAKESH KUMAR MAURYA	776.70	123	1316.626	39.033	1277.593	0.000	115970.27	0.00	115970.27	115970.27	15064.40	99746.00
RAM BHAVAN BIND	372.00	40	359.087	18.604	340.483	0.000	40920.00	0.00	40920.00	40920.00	3720.00	36791.00
RAMESH KUMAR MAURYA	678.23	92	1095.587	37.777	1057.810	0.000	120445.11	0.00	120445.11	120445.11	13588.75	105652.00
RATAN CHANDRA AGRAHARI	581.17	85	861.059	29.109	831.950	0.000	80460.15	408.76	80051.39	80460.15	9583.89	69667.00
RIYASUDDEEN	286.24	93	303.888	14.392	289.496	0.000	33062.99	0.00	33062.99	33062.99	2875.05	29857.00
RIZWAN AHMAD	783.38	97	991.726	39.290	952.436	0.000	91493.83	0.00	91493.83	91493.83	10405.03	80174.00
SADAB ANSARI	1397.35	220	2135.737	70.034	2065.703	0.000	181895.07	24.38	181870.69	181895.07	27983.75	152068.00
SANJAY KUMAR	2892.02	552	3996.148	161.158	3834.990	0.000	388886.32	534.38	388351.94	388886.32	44571.99	339896.00
SANTOSH KUMAR MAURYA	133.16	11	155.441	6.697	148.744	0.000	17420.01	0.00	17420.01	17420.01	1340.01	15906.00
SERAJ	1077.89	200	1430.622	54.181	1376.441	0.000	139510.92	218.13	139292.79	139510.92	15757.08	122143.00
SHANI PRAJAPATI	1724.82	336	2366.452	95.391	2271.061	0.000	251232.11	407.50	250824.61	251232.11	24103.17	224213.00
SHEELA DEVI	542.29	99	555.431	27.211	528.220	0.000	62538.95	39.38	62499.57	62538.95	5438.16	56436.00
SHIV BALAK YADAV	206.09	88	324.034	20.671	303.363	0.000	45443.75	0.00	45443.75	45443.75	4131.25	40858.00
SHIV CHARAN BINDU	1346.65	295	1855.786	78.194	1777.592	0.000	212096.87	485.64	211611.23	212096.87	20322.29	189173.00
SUBHASH CHAND MAURYA	19.08	24	21.648	0.984	20.664	0.000	2145.12	0.00	2145.12	2145.12	195.12	1929.00
SUDHA DEVI	1253.27	173	1739.773	62.769	1677.004	0.000	151637.23	203.75	151433.48	151637.23	19357.72	130561.00
TAUSIF ANSARI	853.37	194	1231.123	42.802	1188.321	0.000	111989.79	515.31	111474.48	111989.79	12446.88	97913.00

VIJAY KUMAR MAURYA	1140.26	165	1968.359	57.086	1911.273	0.000	148884.13	0.00	148884.13	148884.13	22832.50	124563.00
VINOD KUMAR AGRAHARI	67.09	18	105.563	6.758	98.805	0.000	14863.75	0.00	14863.75	14863.75	1351.25	13364.00
VIRENDRA PRASAD YADAV	159.26	78	249.554	16.076	233.478	0.000	35337.50	0.00	35337.50	35337.50	3212.50	31772.00
VISHNU PRAJAPATI	523.28	103	864.710	34.192	830.518	0.000	82499.45	250.93	82248.52	82499.45	10495.00	70931.00
Total:	52840.12	11999	76885.188	3249.060	73636.128	1346.804	7131801.00	10397.21	7121403.79	7131801.00	660619.04	6400326.00