

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
WEAVING REGISTER SUMMARY - [FOLIO]
Date From: 01-Jan-2024 To : 09-Feb-2024

| Weaver Name | Area | Qty | Wool | Loss | Net Wool | Cotton Yarn | Gr Amt | Penality Amt | Balance | Tds Amt | Sec Amt | Pay Amt |
|-----------------------|----------|-------|-----------|----------|-----------|-------------|------------|--------------|------------|---------|----------|------------|
| AADINATH YADAV | 339.60 | 199 | 284.777 | 12.018 | 272.759 | 0.000 | 56709.00 | 0.00 | 56709.00 | 567.09 | 6855.00 | 49287.00 |
| AHMAD ALI | 1610.84 | 304 | 2497.291 | 118.412 | 2378.879 | 0.000 | 342469.76 | 303.75 | 342166.01 | 3421.66 | 32305.00 | 306439.00 |
| AJAY KUMAR YADAV | 1308.54 | 736 | 1544.011 | 93.782 | 1450.229 | 0.000 | 287483.40 | 65.62 | 287417.78 | 2874.18 | 26227.50 | 258316.00 |
| ALISHA CARPETS | 1109.52 | 162 | 1838.418 | 63.256 | 1775.162 | 0.000 | 178660.45 | 18.75 | 178641.70 | 1786.42 | 22245.00 | 154610.00 |
| ALOK KUMAR YADAV | 218.20 | 33 | 243.363 | 10.972 | 232.391 | 0.000 | 24117.55 | 0.00 | 24117.55 | 241.18 | 2192.55 | 21684.00 |
| AMBEDKAR PRAKASH | 352.41 | 181 | 590.925 | 34.850 | 556.075 | 0.000 | 84780.92 | 137.50 | 84643.42 | 846.43 | 6965.00 | 76832.00 |
| ANA RUGS INDUSTRIES | 705.19 | 70 | 802.981 | 35.285 | 767.696 | 0.000 | 81212.08 | 254.70 | 80957.38 | 809.57 | 7062.21 | 73086.00 |
| ANIL KUMAR | 749.74 | 178 | 1240.394 | 63.907 | 1176.487 | 0.000 | 161784.77 | 19.69 | 161765.08 | 1617.65 | 15072.50 | 145075.00 |
| ARSHAD ANSARI | 5.19 | 7 | 6.962 | 0.000 | 6.962 | 1.326 | 4006.75 | 0.00 | 4006.75 | 40.07 | 123.75 | 3843.00 |
| ARVIND KUMAR MAURYA | 879.68 | 240 | 1402.687 | 73.962 | 1328.725 | 0.000 | 184548.73 | 138.13 | 184410.60 | 1844.11 | 17770.00 | 164796.00 |
| ASHISH KUMAR MAURYA | 1853.91 | 1128 | 1772.574 | 90.559 | 1682.015 | 0.000 | 335685.82 | 763.13 | 334922.69 | 3349.23 | 34525.63 | 297048.00 |
| AWADHESH CHAND MAURYA | 165.34 | 14 | 189.975 | 8.353 | 181.622 | 0.000 | 18699.41 | 0.00 | 18699.41 | 186.99 | 1671.26 | 16841.00 |
| BEBI DEVI | 657.11 | 241 | 1120.962 | 65.804 | 1055.158 | 0.000 | 175725.65 | 344.68 | 175380.97 | 1753.81 | 13153.75 | 160473.00 |
| C.I. UNIT-I | 2955.33 | 648 | 5737.596 | 333.464 | 5404.132 | 1007.452 | 281384.00 | 291.26 | 281092.74 | 0.00 | 0.00 | 281093.00 |
| C.I. UNIT-II | 17806.14 | 10304 | 21263.483 | 2107.010 | 19156.473 | 3184.362 | 1918261.10 | 919.75 | 1917341.35 | 0.00 | 0.00 | 1917341.00 |
| C.I. UNIT-III | 10041.83 | 7364 | 8940.834 | 1113.311 | 7827.523 | 0.000 | 1231674.08 | 155.12 | 1231518.96 | 0.00 | 0.00 | 1231519.00 |
| DINESH PATEL | 464.11 | 296 | 363.232 | 12.774 | 350.458 | 0.000 | 83349.26 | 600.00 | 82749.26 | 827.49 | 8753.76 | 73168.00 |

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| FAIJAN | 513.61 | 104 | 667.407 | 27.942 | 639.465 | 0.000 | 83671.78 | 199.38 | 83472.40 | 834.72 | 7575.00 | 75063.00 |
| FAME COLLECTION | 908.93 | 156 | 1767.945 | 48.125 | 1719.820 | 4.064 | 226722.84 | 0.00 | 226722.84 | 2267.23 | 18276.25 | 206179.00 |
| GARKAB ANSARI | 22.01 | 12 | 30.200 | 1.655 | 28.545 | 0.000 | 5980.63 | 0.00 | 5980.63 | 59.81 | 441.25 | 5480.00 |
| GULAM SARWAR | 17.08 | 4 | 20.299 | 0.875 | 19.424 | 0.000 | 2275.02 | 100.00 | 2175.02 | 21.75 | 175.02 | 1978.00 |
| HARISH CHANDAMAURYA | 1007.03 | 143 | 1462.978 | 66.411 | 1396.567 | 0.000 | 179643.35 | 891.91 | 178751.44 | 1787.51 | 16445.65 | 160518.00 |
| JAY PRAKASH | 25.13 | 4 | 42.658 | 1.291 | 41.367 | 0.000 | 3575.00 | 0.00 | 3575.00 | 35.75 | 516.25 | 3023.00 |
| KALLAR PRAJAPATI | 398.54 | 53 | 1024.885 | 0.000 | 1024.885 | 0.000 | 113041.25 | 400.00 | 112641.25 | 1126.41 | 8027.50 | 103487.00 |
| KHURSHEED AHMAD | 6.14 | 6 | 10.615 | 0.686 | 9.929 | 1.721 | 4637.50 | 0.00 | 4637.50 | 46.38 | 137.50 | 4454.00 |
| MAHENDRA KUMAR MAURYA | 3.12 | 2 | 6.357 | 0.188 | 6.169 | 0.000 | 525.00 | 0.00 | 525.00 | 5.25 | 75.00 | 445.00 |
| MANIK CHAND YADAV | 1.15 | 1 | 2.061 | 0.097 | 1.964 | 0.000 | 222.82 | 9.69 | 213.13 | 2.13 | 19.38 | 192.00 |
| MANOJ KUMAR | 798.45 | 121 | 1350.136 | 61.808 | 1288.328 | 0.000 | 176938.75 | 0.00 | 176938.75 | 1769.39 | 16016.25 | 159153.00 |
| MO JISAN ANSARI | 653.58 | 108 | 830.132 | 32.846 | 797.286 | 0.000 | 83622.42 | 543.76 | 83078.66 | 830.79 | 8593.82 | 73654.00 |
| MOHD ROUSHAN ALAM | 31.23 | 4 | 32.896 | 1.621 | 31.275 | 0.000 | 3758.46 | 0.00 | 3758.46 | 37.58 | 343.14 | 3378.00 |
| NAGENDRA PRASAD BIND | 120.16 | 19 | 184.638 | 6.051 | 178.587 | 0.000 | 18046.26 | 200.00 | 17846.26 | 178.46 | 2262.50 | 15405.00 |
| NAHARUDDIN | 38.12 | 4 | 99.484 | 0.000 | 99.484 | 0.000 | 12012.50 | 0.00 | 12012.50 | 120.13 | 775.00 | 11117.00 |
| NEELAM MAURYA | 89.34 | 36 | 153.031 | 9.114 | 143.917 | 0.000 | 20047.50 | 153.75 | 19893.75 | 198.94 | 1822.50 | 17872.00 |
| NIYAZ AHAMAD | 281.20 | 66 | 341.514 | 14.124 | 327.390 | 0.000 | 31047.70 | 157.50 | 30890.20 | 308.90 | 2822.70 | 27759.00 |
| RAJ KUMAR BIND | 1210.25 | 191 | 1505.119 | 70.777 | 1434.342 | 0.000 | 179904.15 | 750.95 | 179153.20 | 1791.53 | 15802.67 | 161559.00 |
| RAKESH KUMAR | 139.08 | 14 | 223.200 | 6.975 | 216.225 | 0.000 | 21622.57 | 0.00 | 21622.57 | 216.23 | 2790.00 | 18616.00 |
| RAKESH KUMAR MAURYA | 782.95 | 100 | 1159.972 | 44.216 | 1115.756 | 0.000 | 132283.29 | 163.13 | 132120.16 | 1321.20 | 11845.00 | 118954.00 |
| RAM BHAVAN BIND | 35.06 | 24 | 59.186 | 3.540 | 55.646 | 0.000 | 8490.00 | 0.00 | 8490.00 | 84.90 | 707.50 | 7698.00 |

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|-----------------------|-----------------|--------------|------------------|-----------------|------------------|-----------------|-------------------|-----------------|-------------------|-----------------|------------------|-------------------|
| RAMESH KUMAR | 6.12 | 12 | 4.818 | 0.224 | 4.594 | 0.846 | 4185.00 | 0.00 | 4185.00 | 41.85 | 135.00 | 4008.00 |
| RAMESH KUMAR MAURYA | 517.44 | 92 | 812.827 | 38.714 | 774.113 | 0.000 | 111675.24 | 101.88 | 111573.36 | 1115.73 | 10395.00 | 100063.00 |
| RIYASUDDEEN | 364.37 | 38 | 366.240 | 18.307 | 347.933 | 0.000 | 42126.20 | 50.94 | 42075.26 | 420.75 | 3663.27 | 37991.00 |
| RIZWAN AHMAD | 35.00 | 8 | 46.965 | 1.752 | 45.213 | 0.000 | 4550.00 | 0.00 | 4550.00 | 45.50 | 700.00 | 3805.00 |
| SADAB ANSARI | 83.09 | 28 | 122.861 | 4.186 | 118.675 | 0.000 | 10863.13 | 0.00 | 10863.13 | 108.63 | 1671.25 | 9083.00 |
| SANJAY KUMAR | 1548.27 | 361 | 2264.834 | 114.560 | 2150.274 | 0.000 | 277808.84 | 420.63 | 277388.21 | 2773.88 | 26205.78 | 248409.00 |
| SERAJ | 485.34 | 68 | 679.635 | 24.376 | 655.259 | 0.000 | 61696.54 | 478.78 | 61217.76 | 612.18 | 8848.79 | 51757.00 |
| SHAMIM ANSARI | 2002.88 | 725 | 30.086 | 1.386 | 28.700 | 3.471 | 334088.67 | 11239.56 | 322849.11 | 3228.49 | 40150.00 | 279471.00 |
| SHANI PRAJAPATI | 540.74 | 71 | 918.637 | 29.866 | 888.771 | 0.000 | 78281.88 | 78.75 | 78203.13 | 782.03 | 10766.25 | 66655.00 |
| SHEELA DEVI | 155.17 | 16 | 164.414 | 7.799 | 156.615 | 0.000 | 17947.30 | 50.94 | 17896.36 | 178.96 | 1560.69 | 16157.00 |
| SHIV BALAK YADAV | 187.66 | 66 | 268.729 | 19.113 | 249.616 | 0.000 | 42047.50 | 163.13 | 41884.37 | 418.84 | 3822.50 | 37643.00 |
| SHIV CHARAN BINDU | 727.43 | 266 | 693.373 | 27.852 | 665.521 | 0.000 | 101909.23 | 865.97 | 101043.26 | 1010.43 | 9427.11 | 90606.00 |
| SUDHA DEVI | 421.30 | 73 | 604.662 | 21.140 | 583.522 | 0.000 | 53963.95 | 401.88 | 53562.07 | 535.62 | 7952.50 | 45074.00 |
| SUKHRAM | 0.04 | 2 | 0.121 | 0.138 | -0.017 | 0.000 | 405.00 | 0.00 | 405.00 | 4.05 | 5.00 | 396.00 |
| TAUSIF ANSARI | 603.26 | 139 | 927.645 | 30.263 | 897.382 | 0.000 | 85133.23 | 1051.89 | 84081.34 | 840.81 | 10503.77 | 72737.00 |
| VIJAY KUMAR MAURYA | 265.08 | 177 | 0.000 | 0.000 | 0.000 | 0.000 | 41152.50 | 0.00 | 41152.50 | 411.53 | 5310.00 | 35431.00 |
| VINOD KUMAR AGRAHARI | 130.20 | 46 | 226.123 | 13.122 | 213.001 | 0.000 | 31080.00 | 45.00 | 31035.00 | 310.35 | 2625.00 | 28100.00 |
| VIRENDRA PRASAD YADAV | 276.80 | 126 | 434.485 | 28.107 | 406.378 | 0.000 | 64777.50 | 0.00 | 64777.50 | 647.78 | 5620.00 | 58510.00 |
| VISHNU PRAJAPATI | 88.13 | 16 | 141.906 | 8.884 | 133.022 | 0.000 | 19538.75 | 66.56 | 19472.19 | 194.72 | 1776.25 | 17501.00 |
| Total: | 56948.12 | 25607 | 69523.539 | 5025.850 | 64497.689 | 4203.242 | 8141851.98 | 22598.06 | 1119253.92 | 46893.01 | 461530.95 | 7610832.00 |