

Ministry of Finance
Inland Revenue Department
(TDS at source system Form)

Submission No. : 790049969598

AN No. : 201373648

-Mail :

Phone : 9857075307

Address : Ribdikot gaupalika ko office

Record has been verified...

DS Collection Period: From 2079.04.01 To 2079.10.25

Verified Date : 2079.10.25

Inland Revenue Department's Name : Inland Revenue Office Butwal

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607021381	Silwal Controction	2079.09.20	BS	535,564.60	7,829
2	304476549	N/A	2079.09.20	BS	679,650.00	10,350
3	610884786	P And P Suppliers	2079.09.20	BS	288,900.00	8,100
4	609718122	Anamol Agritech Pvt Ltd	2079.09.20	BS	351,870.00	11,130
5	604075347	Shubharambha Furnichaur Udhyog	2079.09.20	BS	56,262.00	757
6	614803334	Rodam Constions	2079.09.20	BS	512,656.00	7,495
7	301351546	BAJRANG ALOO BHANDAR	2079.09.20	BS	388,000.00	12,000
8	305409971	AACHARYA EGROVET CENTRE	2079.09.20	BS	88,768.00	1,352
9	300631250	Shivaji Sabji Bhandar	2079.09.20	BS	465,600.00	14,400
10	609149988	Shrengashwor Interprijej	2079.09.20	BS	927,676.00	13,239
11	609647064	Amarai Construction Pvt.Ltd.	2079.09.20	BS	1,350,431.78	19,743
12	301212557	SOFTECH INFOSYS PVT.LTD.	2079.09.20	BS	81,395.00	1,095
13	605627079	Rani Mahal Upset Press	2079.09.20	BS	29,550.00	450
14	612822148	Narottam Ayurved Distributors	2079.09.20	BS	394,000.00	6,000
15	606115740	Fast Cold Drink	2079.09.20	BS	19,088.00	292
16	300051470	Balaju Auto Works Pvt. Ltd.	2079.09.20	BS	134,795.00	1,813
17	610326914	D.K. Media Pvt. Ltd	2079.09.20	BS	4,250.00	750
18	607004773	Sajha Computer Center	2079.09.20	BS	93,660.00	1,260
19	603426579	Shubhakamana Suppliers	2079.09.20	BS	580,107.74	7,804
20	606708728	Mom Nepal Media Pvt.Ltd.	2079.09.20	BS	8,500.00	1,500
21	304461686	SRIJANA FARM PVT.LTD	2079.09.20	BS	51,780.00	294
22	600947709	Shree Manakamana Offset Press	2079.09.20	BS	33,982.00	518

24	603386008	Bibek Motercicyle Workshop	2079.09.20	BS	175,712.00	2,678.00
25	609608782	Rakta Prawaha Media Pvt.Ltd.	2079.09.20	BS	12,750.00	2,250.00
26	610226654	Regent Furniture Trade Link	2079.09.20	BS	88,809.00	1,195.00
27	614608539	Sagar Motorcycle workshop	2079.09.20	BS	16,843.00	257.00
28	303538958	YUG JYOTI PRAKASHAN PVT. LTD.	2079.09.20	BS	11,900.00	2,100.00
29	300120011	N/A	2079.09.20	BS	162,051.00	2,181.00
30		Ribdikot Rural Municipality	2079.09.20	BS	98,850.00	658.86
				Total Amount	7,673,305.12	139,947.46

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	42414193	Bank	2079.09.22	Rastriya Banijya Bank	139,947.46
					Total Amount :	139,947.46

Ministry of Finance
Inland Revenue Department
(TDS at source system Form)

Submission No. : 790050102490

AN No. : 201373648

-Mail :

Phone : 9857075307

Name : Ribdikot Gaupalika ko office

Record has been verified...

DS Collection Period: From 2079.04.01 To 2079.10.27

Verified Date : 2079.10.27

Inland Revenue Department's Name : Inland Revenue Office Butwal

TDS Type : Social Security Tax based on Remuneration					Account Code: 11211	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
	116660084	Sirjana Nepal	2079.09.20	BS	244,510.00	2,445.10
2	123280037	Sagar Gautam	2079.09.20	BS	243,110.00	2,431.10
3	115276350	Shiva Prasad Pokharel	2079.09.20	BS	129,957.00	1,299.57
4	112429618	Laxmi Pandey	2079.09.20	BS	172,914.00	1,729.14
5	118627256	Bishnu Kumari Rana	2079.09.20	BS	124,775.00	1,247.75
6	109830180	Gita Nepali	2079.09.20	BS	285,762.75	2,857.63
7	125789916	Sudhan Neupane	2079.09.20	BS	322,784.00	3,227.84
8	101230043	Romharsha Nepal	2079.09.20	BS	324,401.00	3,244.01
9	109798208	Durga Pachhai	2079.09.20	BS	305,823.00	3,058.23
10	107498898	Saraswoti Timilsina	2079.09.20	BS	327,043.50	3,270.43
11	104637540	Paban Aryal	2079.09.20	BS	398,050.10	3,980.50
12	107498920	Sunil Adhikari	2079.09.20	BS	345,311.80	3,453.11
13	113567739	Hemendra Kunwar	2079.09.20	BS	228,445.00	2,284.45
14	101708342	Dadhi Ram Gaire	2079.09.20	BS	392,955.50	3,929.55
15	114330305	Anil Pokhrel	2079.09.20	BS	260,148.00	2,601.48
16	120384718	Hari Kumari Acharya	2079.09.20	BS	260,148.00	2,601.48
17	123132501	sushil karki	2079.09.20	BS	243,110.00	2,431.10
18	120423501	Hari Bahadur Kumal	2079.09.20	BS	243,110.00	2,431.10
19	110167503	Ram Prasad Nepal	2079.09.20	BS	216,395.00	2,163.95
20	107498904	Tara Shrestha	2079.09.20	BS	339,402.00	3,394.02
21	113094406	Ganesh Prasad Acharya	2079.09.20	BS	281,064.00	2,810.64
22	127958389	Nagendra Dangi	2079.09.20	BS	243,110.00	2,431.10

24	122117613	GOVINDA KHANAL	2079.09.20	BS	243,110.00	2,431
25	125085373	Jhapendra K.C.	2079.09.20	BS	243,110.00	2,431
26	111071775	Radhika Chhhahari	2079.09.20	BS	339,402.00	3,394
27	107497583	Shreejana Krishi Tatha Pashu Farm	2079.09.20	BS	303,908.50	3,039
28	111689336	Chandrakanta Gyawali	2079.09.20	BS	253,422.00	2,534
29	116766850	Madhu Pandey	2079.09.20	BS	291,508.00	2,915
30	115020496	Bipin G.C.	2079.09.20	BS	260,148.00	2,601
31	107623605	Nira Shrestha	2079.09.20	BS	282,758.00	2,827
32	112279318	Hum Bahadur Baraule	2079.09.20	BS	281,064.00	2,810
33	106308149	Durpata Gyawali	2079.09.20	BS	324,002.00	3,240
34	108461637	Kamal Shreesh	2079.09.20	BS	260,148.00	2,601
35	104717804	GOMA RANA	2079.09.20	BS	243,110.00	2,431
36	107497554	Sushila Lamtange	2079.09.20	BS	291,508.00	2,915
37	101601779	Sita Kumari Lamichhane	2079.09.20	BS	324,002.00	3,240
38	119318009	Hima Khadka	2079.09.20	BS	260,148.00	2,601
39	116012540	Prabin Khadka	2079.09.20	BS	260,148.00	2,601
40	124329601	ASHA SIRNET MAGAR	2079.09.20	BS	243,110.00	2,431
41	109114198	Manju Thapa	2079.09.20	BS	269,220.00	2,692
42	109212423	Makar Bahadur Gaha	2079.09.20	BS	247,044.00	2,470
43	124633274	Iaxmi thapa	2079.09.20	BS	230,314.00	2,303
44	104677195	BASANTA KUWAR	2079.09.20	BS	273,059.50	2,730
45	113943331	Bidhya Devi Bhandari	2079.09.20	BS	230,314.00	2,303
46		Ribdikot Rural Minicipality	2079.09.20	BS	57,424.00	574
				Total Amount	12,187,421.65	121,874.2

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11211	42414830	Bank	2079.09.22	Rastriya Banijya Bank	121,874.27
					Total Amount :	121,874.27

Ministry of Finance
Inland Revenue Department
(TDS at source system Form)

Submission No. : 790050104102

AN No. : 201373648

-Mail :

Phone : 9857075307

Address : Ribdikot gaupalika ko office

Record has been verified...

DS Collection Period: From 2079.04.01 To 2079.10.27

Verified Date : 2079.10.27

Inland Revenue Department's Name : Inland Revenue Office Butwal

TDS Type : Social Security Tax based on Remuneration

Account Code: 11211

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	134193746	Nirmala Tamata	2079.09.20	BS	230,314.00	2,303.14
2	119995909	Yugmaya Palli	2079.09.20	BS	230,314.00	2,303.14
3	120070994	Laxima Pokharel	2079.09.20	BS	230,314.00	2,303.14
4	120070936	Monika Thapa Raskoti	2079.09.20	BS	230,314.00	2,303.14
5	121185297	Barsha G.C	2079.09.20	BS	230,314.00	2,303.14
6	126924266	Puja Thapa Gharti	2079.09.20	BS	230,314.00	2,303.14
7	126917796	Jamuna Kumari Gaha	2079.09.20	BS	230,314.00	2,303.14
8	107625418	Dal Bahadur Rayamaghi	2079.09.20	BS	314,926.50	3,149.26
9	104884076	Sujata Bhattarai	2079.09.20	BS	276,514.00	2,765.14
10	123986393	Alisa Rana	2079.09.20	BS	230,314.00	2,303.14
11	106122321	Bandana Aryal	2079.09.20	BS	276,514.00	2,765.14
12	113093001	Til Bahadur Thapa	2079.09.20	BS	273,770.00	2,737.70
13	106603963	Mina Kumari Bagale	2079.09.20	BS	230,314.00	2,303.14
14	113930609	Kunti Baral	2079.09.20	BS	230,314.00	2,303.14
15	114473666	Khima Reshmi	2079.09.20	BS	230,314.00	2,303.14
16	100706671	Shristee Thapa	2079.09.20	BS	276,514.00	2,765.14
17	110655239	Maya Pariyar	2079.09.20	BS	268,170.00	2,681.70
18	113241109	Anita Chhahari	2079.09.20	BS	230,314.00	2,303.14
19	126912939	Usha Gharti	2079.09.20	BS	230,314.00	2,303.14
20	112213190	Mina Khati	2079.09.20	BS	230,314.00	2,303.14
21	120070888	Anju Thami	2079.09.20	BS	230,314.00	2,303.14
22	110291224	Malati B.K	2079.09.20	BS	268,170.00	2,681.70

24	120070859	Melina Bhandari	2079.09.20	BS	230,314.00	2,303.14
25	112617268	Lalita Sanmani	2079.09.20	BS	230,314.00	2,303.14
26	110724272	kalpana pandey	2079.09.20	BS	265,261.50	2,652.61
27	124966969	RUDRA PRASAD PANTHI	2079.09.20	BS	230,314.00	2,303.14
28	104677960	Sapana Karki	2079.09.20	BS	275,464.00	2,754.64
29	109001878	Sarita Budha Magar	2079.09.20	BS	230,314.00	2,303.14
30	120405736	Naresh Lamtange	2079.09.20	BS	230,314.00	2,303.14
31	119629512	Uma khanal	2079.09.20	BS	231,714.00	2,317.14
32	100697610	Gyanisara Gaha	2079.09.20	BS	275,464.00	2,754.64
33	134193717	Menuka Kumari Basnet	2079.09.20	BS	230,314.00	2,303.14
34	114125488	Bishnu Bahadur Thapa	2079.09.20	BS	230,314.00	2,303.14
35	120606645	Anita Thapa	2079.09.20	BS	230,314.00	2,303.14
36	110013246	Saraswati Khati	2079.09.20	BS	261,922.50	2,619.22
37	113213164	Kamal Prasad Gyawali	2079.09.20	BS	232,302.00	2,323.02
38	121457042	Pushpa Bagale	2079.09.20	BS	230,314.00	2,303.14
39	108073779	Gaire Stores	2079.09.20	BS	238,654.50	2,386.54
40	113570548	Binda Pandey	2079.09.20	BS	222,498.00	2,224.98
41	110200002	Bishnu Bahadur Bista	2079.09.20	BS	253,218.00	2,532.18
42	107583121	Chaturbhuj Thapa Chhetri	2079.09.20	BS	259,581.00	2,595.81
43	111041332	Shiva Bahadur Karki	2079.09.20	BS	259,581.00	2,595.81
44		Ribdikot Rural Municipality	2079.09.20	BS	59,838.00	598.38
				Total Amount	10,547,927.00	105,479.25

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11211	42413690	Bank	2079.09.22	Rastriya Banijya Bank	105,479.25
					Total Amount :	105,479.25

Ministry of Finance
Inland Revenue Department
(TDS at source system Form)

Submission No. : 790050262690

AN No. : 201373648

Mail :

Phone : 9857075307

Address : Ribdikot gaupalika ko office

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2079.11.10

Verified Date : 2079.11.10

Inland Revenue Department's Name : Inland Revenue Office Butwal

TDS Type : Social Security Tax based on Remuneration

Account Code: 11211

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	119616475	KASINATH ACHARYA	2079.09.20	BS	324,359.00	3,243.
2	110203995	Bishnu Prasad Dhakal	2079.09.20	BS	304,787.00	3,047.
3	112808068	Indira Pokharel	2079.09.20	BS	124,775.00	1,247.
4		Ribdikut Rural Municipality	2079.09.20	BS	34,779.00	347.
				Total Amount	788,700.00	7,887.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11211	42414109	Bank	2079.09.22	Rastriya Banijya Bank	7,887.00
					Total Amount :	7,887.00