शुद्धोधन गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
लवनी, कपिलवस्तु
लुम्बिनी प्रदेश, नेपाल

शुद्धोधन गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
लवनी, कपिलवस्तु
लुम्बिनी प्रदेश, नेपाल

मिति :२०७९/४/३१

पत्र संख्या :०७९/८०
चलानी नं. ८४

विषयः अग्रिम आयकर सम्बन्धमा।

श्री जो जस सँग सम्बन्ध छ।

यस कार्यालयमा आ. व. २०७८/७९ को मिति २०७८/११/१३ गते देखि असार मसान्तसम्म तपसिल बमोजिमका संघ/संस्था/सप्लायर्स/ठेकेदार/निर्माण व्यवसायीहरुले देहाय बमोजिमको आर्थिक कारोबार गरी अग्रिम आयकरमा योगदान रहेको व्यहोरा जानकारीको लागि अनुरोध छ।तपसिलका विवरणहरु आन्तरिक राजस्व कार्यालय कृष्णनगरबाट रुजु गरिएका विवरणहरु हुन।

२०७९/०४/३१
ऋषि देव अर्याल
लेखा अधिकृत

बोधार्थः
श्री सूचना प्रविधि शाखाः-वेभसाईटमा अपलोड गर्नुहुन।

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शु.गा.पा.(अनया).चा
७८/७९ – ९१२९

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043061648

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302618251	KAPILVASTU BROAD BAND NET PVT.LTD	2078.12.30	BS	4,400.00	66.00
2	614423499	Unique Agro Suppliers	2078.11.29	BS	299,820.00	4,498.00
3			2078.11.30	BS	703,800.00	10,557.00
				Total Amount	1,008,020.00	15,121.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32841946	Bank	2079.01.21	Rastriya Banijya Bank	15,121.00
					Total Amount :	15,121.00

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Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

गा.पा (अन्य)
पूँजीगत
०७८/७९ — १/२९

Submission No. : 790043061139

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	305403034	SUJAL CONSTRUCTION	2078.11.10	BS	577,513.00	7,667.00
2			2078.11.30	BS	288,934.00	4,334.00
				Total Amount	866,447.00	12,001.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32841523	Bank	2079.01.21	Rastriya Banijya Bank	12,001.00
					Total Amount :	12,001.00

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Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

पु.नि.ठ.(समपुरक अनुदान)
७८/७९-९१२९

Submission No. : 790043060751

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607422399	New Ajay Nirman Sewa	2078.11.22	BS	2,175,128.86	28,875.00
				Total Amount	2,175,128.86	28,875.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32841123	Bank	2079.01.21	Rastriya Banijya Bank	28,875.00
					Total Amount :	28,875.00

०१८ :

Ministry of Finance प.सं.इ.(चालु)

Inland Revenue Department ७८/७९ – ९१२९

(TDS at source system Form)

Submission No. : 790043053369

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : Individual or Proprietorship Firm Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	618000735	S N Furniture And Furnishing Suppliers	2078.12.30	BS	499,855.00	6,636.00
2	300359727	SANJAY TRADE CONCERN	2078.12.11	BS	499,912.00	6,636.00
3	304417737	Samyog Furniture Udhyog	2078.12.11	BS	499,318.00	6,637.00
				Total Amount	1,499,085.00	19,909.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32842563	Bank	2079.01.21	Rastriya Banijya Bank	19,909.00
					Total Amount :	19,909.00

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ग्रा.पा.(चालु)
७८।७९ – १।७ सम्म:

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. 790043049815

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : **Individual or Proprietorship Firm** Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	603820470	.	2078.12.11	BS	35,030.00	465.00
2	105953993	Ankit Bhet Farma	2078.12.22	BS	300,300.00	4,505.00
3	612018303	Agrhari Fal ful & Genral Store	2078.12.17	BS	31,200.00	468.00
4	603583449	auto station	2078.11.20	BS	41,400.00	550.00
5	603583449	auto station	2078.11.20	BS	51,186.00	600.00
6	304897386	N/A	2078.11.22	BS	24,640.00	370.00
7	303803593	N/A	2078.12.17	BS	9,598.00	128.00
8	305359182	Gomalaxmi Auto Center	2078.12.29	BS	25,865.00	344.00
9	615234135	Chaudhary Interprises	2078.11.22	BS	35,000.00	465.00
10	612496268	The caffe and Restaurant	2078.12.17	BS	71,545.00	1,074.00
11	615630537	NEW KAPILVASTU AGROVET CENTER	2078.12.10	BS	349,812.00	5,247.00
12	603008506	New Maurya Seed Store & Bhet Farma	2078.12.24	BS	300,000.00	4,500.00
13	601526473	POPULAR STATIONARY SPORTS AND GENERAL SUPPLYERS	2078.12.22	BS	99,553.00	1,322.00
14	300533369	PARMILA & SONS OIL CENTER	2078.12.15	BS	715,570.00	9,500.00
15	302137082	N/A	2078.12.20	BS	53,110.00	705.00
16	606920054	Mukesh Enterprises	2078.12.24	BS	200,000.00	3,000.00
17	606920054	Mukesh Enterprises	2079.01.04	BS	499,686.00	6,633.00
18	603067064	Yadav Agrovet Center	2079.01.06	BS	299,940.00	4,500.00
19	607039140	Yadav Motarcycle Workshap	2078.12.13	BS	32,800.00	492.00
20	612342464	Rohama Hardware	2078.11.22	BS	32,500.00	488.00
21	612342464	Rohama Hardware	2078.11.22	BS	91,760.00	1,362.00
22	300363854	JAY DURGA OIL CENTER	2078.11.30	BS	333,633.00	4,429.00

24	305403751	SHIRISH DISAINERS OFCET PRESS	2079.01.06	BS	99,440.00	1,492.00
25	612125847	SANJANA AUTO GARAGE	2078.12.10	BS	15,960.00	240.00
26	607262115	Suntaram Chaya Nasta Pashal	2078.12.13	BS	120,750.00	1,811.00
27	607786668	Sundar Sweets	2078.12.15	BS	90,540.00	1,359.00
28	609509782	SANDHYA CHIYA PASAL	2078.12.24	BS	14,100.00	212.00
29	300129317	Samriddhi Enterprises	2078.11.30	BS	130,000.00	2,283.00
30	303892735	SALMA FIROJ IRON STORES	2078.12.25	BS	344,818.00	4,705.00
31	613705598	C S Trade Suppliers	2078.12.21	BS	70,760.00	940.00
32			2078.12.20	BS	100,000.00	1,470.00
33			2078.12.29	BS	100,000.00	1,500.00
34		/	2078.12.30	BS	7,898,734.00	118,481.00
				Total Amount	12,639,230.00	185,908.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	33173468	Bank	2079.01.21	Rastriya Banijya Bank	185,908.00
					Total Amount :	185,908.00

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शु.गा.पा-(शिक्षा)-चालु
७८७९-११२१

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043061948

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.15

TDS Type : **Individual or Proprietorship Firm** **Account Code:** **11111**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	606920054	Mukesh Enterprises	2079.01.04	BS	499,437.00	6,630.00
2	615518259	SHUBH FINISHING	2078.12.22	BS	349,989.00	4,646.00
				Total Amount	849,426.00	11,276.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32842048	Bank	2079.01.21	Rastriya Banijya Bank	11,276.00
					Total Amount :	11,276.00

Ministry of Finance गु.गा.पा. - (पुरीगत)
Inland Revenue Department २०७८/७९ - ९१२९
(TDS at source system Form)

Submission No. : 790043062857
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2078.04.01 To 2079.03.31

Verified Date : 2079.04.15

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302618820	SHRIVASTAW NIRMAN SEWA	2078.12.10	BS	99,892.00	1,326.00
2	613801814	Akriti Enterprises	2078.12.01	BS	25,389.00	338.00
3	301389105	KSTURI NIRMAN SEVA	2078.11.29	BS	400,000.00	6,623.00
4	300030365	GANESH NIRMAN SEWA AND GANESH RICE MILL	2078.12.15	BS	350,000.00	6,624.00
5	301391799	AGRIHARI GALLA PASAL	2078.12.29	BS	1,000,000.00	29,255.00
6	305306535	ROSANI NIRMAN SEWA	2078.11.29	BS	400,000.00	6,618.00
7	607380224	Shree Om Construction	2078.11.29	BS	49,860.00	6,615.00
8	606761484	Satyawati Infrastructure and Construction PVT. LTD.	2079.01.05	BS	489,052.00	6,322.00
9	607339284	Sampanna Construction	2078.12.29	BS	494,243.00	6,561.00
10	609598908	Aanjaneya Construction And Suppliers Pvt. Ltd.	2078.12.15	BS	400,000.00	6,622.00
11			2078.11.30	BS	17,059,534.00	255,893.00
				Total Amount	20,767,970.00	332,797.00

सं.स.ड(चालु)
७८।७९-२।२७

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

Submission No. : 790043063474
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.15

TDS Type : **Individual or Proprietorship Firm** Account Code: **11111**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	303278430	MAURYA SEED STORES	2079.01.04	BS	301,300.00	4,396.00
2	300230017	KAMALA INTERNATIONAL	2079.01.04	BS	999,700.00	14,996.00
3	610121180	Jasmine Hygiene Products Pvt. Ltd.	2079.01.04	BS	1,500,000.00	19,912.00
4	305302874	Buddhamade Supplier	2078.11.27	BS	499,482.00	6,631.00
5	615696694	Mahadurga Technology	2078.11.20	BS	44,500.00	668.00
6	303278430	MAURYA SEED STORES	2078.12.29	BS	301,300.00	2,198.00
7	606141602	Subedi Agrovet Center	2079.01.04	BS	198,000.00	2,925.00
8			2078.11.30	BS	1,103,467.00	16,552.00
				Total Amount	4,947,749.00	68,278.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32843782	Bank	2079.02.27	Rastriya Banijya Bank	68,278.00
					Total Amount :	68,278.00

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Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043834140

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607981386	Dubeji Nirman Sewa	2079.03.24	BS	990,974.00	12,255.00
				Total Amount	990,974.00	12,255.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35572982	Bank	2079.03.29	Rastriya Banijjya Bank	12,255.00
					Total Amount :	12,255.00

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

Submission No. : 790043781288
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	303278430	MAURYA SEED STORES	2079.01.14	BS	248,800.00	3,732.00
2	302618820	SHRIVASTAW NIRMAN SEWA	2079.03.16	BS	50,000.00	664.00
3	108225493	Anmol Vet Pharma	2079.02.11	BS	384,150.00	4,050.00
4	608676951	Dreams Sergical House	2079.01.19	BS	197,750.00	2,625.00
5	305305606	TAJ STATIONARY TATHA JANERAL STOR	2079.03.21	BS	34,970.00	511.00
6	606245395	New Star Suppliers	2079.03.21	BS	140,000.00	2,100.00
7	302711806	PUWANCHAL MEDICINE DISTRIBUTERS	2079.03.22	BS	121,450.00	1,470.00
8	609738832	Proud Nepal I.T. Suppliers Pvt.Ltd.	2079.03.17	BS	965,999.00	12,824.00
9	304554942	BABA CHHAPA KHANA	2079.01.08	BS	10,800.00	310.00
10	614423499	Unique Agro Suppliers	2079.03.23	BS	293,650.00	3,976.00
11	612342464	Rohama Hardware	2079.02.27	BS	17,480.00	263.00
12	302711806	PUWANCHAL MEDICINE DISTRIBUTERS	2079.03.16	BS	85,854.00	1,194.00
13	300363854	JAY DURGA OIL CENTER	2079.03.19	BS	17,400.00	261.00
14	303278665	SHRI SAGARMATHA KRISHRI SAHAKARI SANSTHA LTD	2079.03.22	BS	697,000.00	6,651.00
15	300359727	SANJAY TRADE CONCERN	2079.02.22	BS	18,275.00	2,513.00
16	606141602	Subedi Agrovet Center	2079.01.23	BS	351,500.00	5,310.00
17	303892735	SALMA FIROJ IRON STORES	2079.02.11	BS	61,168.00	932.00
18	614575718	Swastik Ofset Press And Stationary	2079.03.21	BS	498,104.00	6,612.00
19		/	2079.03.23	BS	1,457,892.00	21,868.38
				Total Amount	5,652,242.00	77,866.38

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

Submission No. : 790043829224
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302618820	SHRIVASTAW NIRMAN SEWA	2079.03.24	BS	291,483.00	3,870.00
2	302618820	SHRIVASTAW NIRMAN SEWA	2079.03.24	BS	65,116.00	865.00
3	103684826	Abdhesh Nirman Sewa	2079.03.24	BS	87,768.00	1,166.00
4	609837308	E. Nnovative Creation Construction and Modelling	2079.01.23	BS	860,378.00	11,421.00
5	126142680	H S ENGINEERING CONSULTANCY	2079.02.12	BS	199,748.00	2,652.00
6	609143591	Anjila Suppliers	2079.03.24	BS	189,274.00	2,513.00
7	304913071	M A.W. ENTERPRISES PRIVATE LIMITED	2079.03.22	BS	2,394,900.00	31,791.00
8	603971378	S.K.Nirman sewa	2079.02.27	BS	497,531.00	6,605.00
9	304187379	KEDAR NATH MOTOR CYCLE PARTS	2079.03.23	BS	40,348.00	605.00
10	612670363	Green Nepal Nirman Sewa	2079.01.23	BS	498,069.00	6,612.00
11	115511671	ZENITH TRADE GROUP	2079.03.24	BS	85,654.00	1,178.00
12	305303240	TILAURAKOT NIRMAN SEWA	2079.01.19	BS	300,000.00	6,461.00
13	604311902	Diyalo Engineering Consultancy Pvt.Ltd.	2079.03.20	BS	983,100.00	13,050.00
14	612822148	Narottam Ayurved Distributors	2079.03.24	BS	78,000.00	6,075.00
15	304184341	PUJA CONSTRUCTION	2079.03.02	BS	424,325.00	5,633.00
16	606974244	Prem Nirman Sewa	2079.03.23	BS	795,103.00	10,555.00
17	603217689	.	2079.02.31	BS	651,500.00	8,649.00
18	607793318	Maurya Nirman Samagri Suppliers	2079.02.31	BS	29,100.00	437.00
19	102591091	Yadav Nirman Sewa	2079.03.23	BS	350,000.00	6,506.00
20	607039140	Yadav Motarcycle Workshap	2079.03.23	BS	41,550.00	624.00
21	301388533	LAXMI GALLA BHANDAR	2079.03.23	BS	448,400.00	5,953.00
22	613857460	RITIJ KHAJA GHAR	2079.03.23	BS	166,448.00	2,497.00

4	601530227	Subh neupane farnishing and decoration	2079.03.24	BS	40,000.00	537.00
25	615518259	SHUBH FINISHING	2079.03.24	BS	93,405.00	1,240.00
26	607380224	Shree Om Construction	2079.03.23	BS	249,106.00	3,307.00
27	300359727	SANJAY TRADE CONCERN	2079.02.30	BS	112,435.00	1,493.00
28	305306429	SAJITA PRINTING PRESS	2079.03.24	BS	57,069.00	857.00
29	607460250	Satyam Nirman Sewa	2079.03.23	BS	354,385.00	4,705.00
30	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2079.02.30	BS	489,298.00	6,495.00
31	609979071	Spray Consultants Pvt. Ltd.	2079.03.20	BS	491,228.00	4,348.00
32	607339284	Sampanna Construction	2079.03.23	BS	191,587.00	2,617.00
33	600230595	Sykar trading company pvt ltd	2079.01.13	BS	905,700.00	12,119.00
34	607322978	CS Sports & Stationery suppliers	2079.03.24	BS	11,675.00	26.00
35			2079.03.23	BS	100,000.00	1,500.00
36			2079.03.23	BS	37,023,916.67	555,358.75
				Total Amount	50,477,560.67	742,001.75

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35541351	Bank	2079.03.29	Rastriya Banijya Bank	742,001.75
					Total Amount :	742,001.75

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043828215

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.30

Account Code: 11111

TDS Type : **Individual or Proprietorship Firm**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302233041	ANJALI NIRMAN SEWA	2079.03.23	BS	466,227.00	6,189.00
2	103684826	Abdhesh Nirman Sewa	2079.03.23	BS	418,014.00	5,549.00
3	115511671	ZENITH TRADE GROUP	2079.03.24	BS	64,071.00	851.00
4	610058055	PURUSHOTAM AND SONS CONSTRUCTION PVT.LTD.	2079.03.23	BS	469,100.00	6,227.00
5	609099591	Lumbini Machha Form	2079.01.19	BS	493,669.00	6,554.00
6	305403751	SHIRISH DISAINERS OFCET PRESS	2079.03.24	BS	19,600.00	294.00
7	305403034	SUJAL CONSTRUCTION	2079.02.31	BS	470,075.00	6,240.00
8			2079.03.23	BS	1,390,333.40	20,855.00
				Total Amount	3,791,089.40	52,759.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35538693	Bank	2079.03.29	Rastriya Banijya Bank	52,759.00
					Total Amount :	52,759.00

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

Submission No. : 790043824361
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	303284666	N/A	2079.03.20	BS	10,000.00	150.00
2	609302862	RAJENDAR CHIYA NASTA PASAL	2079.01.13	BS	22,350.00	363.00
3	305306429	SAJITA PRINTING PRESS	2079.03.23	BS	226,791.00	3,011.00
4	602719809	Cinema Satrang	2079.03.07	BS	500,000.00	6,638.00
5			2079.03.23	BS	155,934.00	2,339.00
				Total Amount	915,075.00	12,501.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35535629	Bank	2079.03.29	Rastriya Banijya Bank	12,501.00
					Total Amount :	12,501.00

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

Submission No. : 790043854813
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : **Individual or Proprietorship Firm**

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302618820	SHRIVASTAW NIRMAN SEWA	2079.03.24	BS	349,735.00	4,643.00
2	302618820	SHRIVASTAW NIRMAN SEWA	2079.03.21	BS	197,242.00	2,619.00
3	302618820	SHRIVASTAW NIRMAN SEWA	2079.02.30	BS	99,608.00	1,323.00
4	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2079.02.27	BS	8,601.00	119.00
5	301674939	NEW BABA PRINTERS & GENERAL SUPPLIERS	2079.03.19	BS	987,563.00	13,110.00
6	613805803	Break Point Restaurant And Lodge	2079.02.23	BS	32,015.00	481.00
7	303788650	N/A	2079.02.31	BS	230,011.00	3,054.00
8	604306216	Malika Infosys And Services Pvt.Ltd.	2079.03.24	BS	99,440.00	1,320.00
9	617791193	BABY BUDDHA MEDIA	2079.03.21	BS	22,000.00	255.00
10	302462056	Best Buy Shop	2079.03.17	BS	495,646.00	6,580.00
11	304894631	N/A	2079.03.17	BS	3,000.00	45.00
12	300363854	JAY DURGA OIL CENTER	2079.03.24	BS	1,142,098.00	15,161.00
13	300129317	Samriddhi Enterprises	2079.01.23	BS	19,800.00	263.00
14	108729760	SAMRIDDHI MEDIA CENTER	2079.02.31	BS	11,000.00	165.00
15	304417737	Samyog Furniture Udhyog	2079.03.23	BS	489,968.00	6,504.00
16	609802018	Sajhakura Media Group	2079.03.16	BS	10,000.00	150.00
17	304958885	HAK SAPTIK	2079.03.12	BS	5,000.00	75.00
18	605958890	Kaman Nepal Private Limited	2079.03.02	BS	40,000.00	532.00
19	611563501	Nepal Midiya Network	2079.03.23	BS	30,000.00	450.00
20		/	2079.03.23	BS	6,480,133.34	97,202.00
21			2079.03.23	BS	60,000.00	900.00

23	603328411	Unique agro center & Rupak Vet Farma	2079.03.24	BS	400,145.00	6,003.00
24	603328411	Unique agro center & Rupak Vet Farma	2079.03.23	BS	549,850.00	8,247.00
25	603549612	b	2079.03.23	BS	487,555.00	6,472.00
26	603583449	auto station	2079.03.19	BS	24,386.00	324.00
27	603113282	Arbind Glass Works	2079.03.05	BS	35,006.00	465.00
28	609521845	Alaana International Services Private Limite	2079.03.21	BS	293,800.00	3,900.00
29	618021895	Abiral Post Update	2079.03.12	BS	25,000.00	375.00
30	613801814	Akriti Enterprises	2079.03.23	BS	7,499.00	100.00
31	301083571	N/A	2079.03.21	BS	222,610.00	2,955.00
32	605079403	Kapilvastu Auto Land And Workshop	2079.02.30	BS	17,096.00	227.00
33	602433512	A.B. AUTO AND ELECTRICAL PRIVATE LIMITED	2079.03.07	BS	7,000.00	105.00
34	126142680	H S ENGINEERING CONSULTANCY	2079.03.21	BS	300,000.00	3,965.00
35	609950142	N.S.K. Corporation Nepal Pvt.Ltd	2079.03.23	BS	636,923.00	8,455.00
36	609950142	N.S.K. Corporation Nepal Pvt.Ltd	2079.03.22	BS	269,222.00	3,574.00
37	609950142	N.S.K. Corporation Nepal Pvt.Ltd	2079.02.31	BS	402,195.00	5,339.00
38	615982733	Omee Suppliers	2079.03.24	BS	508,076.00	6,745.00
39	609421202	00	2079.03.12	BS	30,000.00	450.00
40	601854684	Kapilvastu Media	2079.03.24	BS	10,000.00	150.00
41	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2079.03.02	BS	40,000.00	531.00
42	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2079.03.02	BS	40,000.00	532.00
43	300210233	Computer Service Center	2079.02.31	BS	494,148.00	6,560.00
44	605574368	.	2079.02.27	BS	19,840.00	298.00
45	303803593	N/A	2079.03.17	BS	8,196.00	123.00
46	609800070	Khabar Patro Media Pvt. Ltd.	2079.03.19	BS	16,950.00	255.00
47	305359182	Gomalaxmi Auto Center	2079.03.22	BS	120,993.00	1,607.00
48	603906417	Gautam Buddha Media Pvt. Ltd.	2079.02.08	BS	7,000.00	105.00
49	305163242	CHAUTARI RESTURENT	2079.03.22	BS	31,500.00	473.00
50	128645291	JANA AAWAZ (BIBIDH SEWA)	2079.03.16	BS	12,000.00	180.00
51	305355148	Jay Bhairav Bag House	2079.03.22	BS	893,830.00	11,865.00
52	606517478	Tek Vision Information Technology Solution Pvt Ltd	2079.02.21	BS	254,483.00	3,379.00
53	606517478	Tek Vision Information Technology Solution Pvt Ltd	2079.02.31	BS	154,245.00	2,048.00
54	612496268	The caffe and Restaurant	2079.02.31	BS	18,310.00	275.00
55	606110549	Dalit Empowerment Organization Kapilvastu	2079.03.07	BS	17,000.00	36.00
56	615630537	NEW KAPILVASTU AGROVET CENTER	2079.03.21	BS	349,920.00	5,249.00

58	303277244	NEW KHAN MOTER CYCLE REPARING WORKSHOP	2079.03.23	BS	164,160.00	2,463.00
59	602790732	Nabin Sandesh Bulatine Media	2079.03.16	BS	5,000.00	75.00
60	612822148	Narottam Ayurved Distributors	2079.03.08	BS	350,000.00	5,250.00
61	303889386	NEW CHHAHARI SOCIAL DEVELOPMENT ORGANIZATION	2079.03.12	BS	25,000.00	375.00
62	613279358	PRATISTHA MULTI SERVICE	2079.03.21	BS	497,935.00	6,610.00
63	300533369	PARMILA & SONS OIL CENTER	2079.03.13	BS	149,000.00	4,093.00
64	610143661	Friendship Jana Sewa Medis Pvt.Ltd.	2079.03.19	BS	3,000.00	45.00
65	605262058	.	2079.03.17	BS	55,012.00	4,686.00
66	610024562	Fishtail Geosurvey Pvt. Ltd	2079.01.23	BS	498,217.00	6,614.00
67	603217689	.	2079.03.22	BS	184,991.00	2,456.00
68	603007204	Makhkhan Sweet	2079.02.21	BS	64,700.00	971.00
69	605969452	Magic Entertainment Media PVL.LTD.	2079.03.12	BS	25,000.00	375.00
70	609764633	Buddhabhumi Media Group Private Limited	2079.03.12	BS	10,000.00	150.00
71	303788650	N/A	2079.03.23	BS	491,945.50	6,411.00
72	303284666	N/A	2079.03.20	BS	30,000.00	450.00
73	303278430	MAURYA SEED STORES	2079.01.14	BS	498,470.00	7,478.00
74	607495148	Manamohan Falful pasal	2079.03.23	BS	37,310.00	560.00
75	615696694	Mahadurga Technology	2079.03.23	BS	18,000.00	270.00
76	609820481	Ma Dhaminee Media & Enternment Pvt. Ltd.	2079.03.21	BS	40,000.00	540.00
77	607039140	Yadav Motarcycle Workshap	2079.02.30	BS	73,800.00	1,107.00
78	607039140	Yadav Motarcycle Workshap	2079.02.26	BS	14,950.00	225.00
79	610194135	Lumbini Today Media House pvt.ltd	2079.03.21	BS	10,000.00	150.00
80	607364365	Indrajit Cycle Repair Center	2079.03.12	BS	27,800.00	417.00
81	612342464	Rohama Hardware	2079.02.27	BS	17,480.00	263.00
82	612342464	Rohama Hardware	2079.02.27	BS	52,800.00	792.00
83	609670268	Lumbini Darpan Media Pvt. Ltd.	2079.03.12	BS	10,000.00	150.00
84	602159469	Lumbini I.T.Trade	2079.02.31	BS	246,905.00	3,278.00
85	606630775	Waikhari Media PVT.LTD.	2079.03.19	BS	10,000.00	150.00
86	303278797	SHREE KAPILVASTU COMMUNICATION CO-OPERATIVE LTD	2079.03.02	BS	40,000.00	600.00
87	601530227	Subh neupane farnishing and decoration	2079.03.23	BS	463,808.00	6,157.00
88	607046935	Shambhu chiya nasata & Mithai pasal	2079.03.23	BS	28,200.00	423.00
89	300363854	JAY DURGA OIL CENTER	2079.02.27	BS	1,349,324.00	17,912.00
90	609126266	Shri Vijaynagar Gaupalika ra Vijaynagar Samaj	2079.03.21	BS	25,000.00	375.00
91	303278665	SHRI SAGARMATHA KRISHRI SAHAKARI SANSTHA LTD	2079.03.02	BS	97,000.00	1,581.00

93	305403751	SHIRISH DISAINERS OFCET PRESS	2079.03.21	BS	346,344.00	2,772.00
94	300359727	SANJAY TRADE CONCERN	2079.03.22	BS	273,177.00	3,627.00
95	609924785	Sajal Engineering Consult Pvt.Ltd	2079.03.21	BS	149,838.00	1,989.00
96	305306429	SAJITA PRINTING PRESS	2079.03.23	BS	67,800.00	900.00
97	607262115	Suntaram Chaya Nasta Pashal	2079.03.17	BS	7,895.00	120.00
98	607786668	Sundar Sweets	2079.03.22	BS	107,195.00	1,609.00
99	301005496	SUNSHINE SOCIAL DEVELOPMENT ORGANIZATION	2079.03.12	BS	24,999.00	332.00
100	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2079.03.23	BS	74,999.00	996.00
101	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2079.03.21	BS	50,126.00	666.00
102	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2079.03.19	BS	127,547.00	3,627.00
103	603820470	.	2079.03.21	BS	18,080.00	240.00
104	606141602	Subedi Agrovet Center	2079.02.20	BS	535,000.00	6,383.00
105	300129317	Samriddhi Enterprises	2079.03.23	BS	198,968.00	2,642.00
106	614575718	Swastik Ofset Press And Stationary	2079.01.23	BS	115,260.00	1,530.00
107	301778741	CENTURY CONSTRACTION	2079.03.12	BS	30,000.00	399.00
108	607928112	Sara service Center	2079.02.30	BS	20,000.00	300.00
109	300985166	HITECH	2079.03.16	BS	21,000.00	315.00
110	606678012	Hatemalo Engineering And Construction Pv Ltd	2079.03.17	BS	990,603.00	13,150.00
				Total Amount	26,507,024.84	374,285.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35534531	Bank	2079.03.29	Rastriya Banijya Bank	374,285.00
					Total Amount :	374,285.00

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043834886

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	304551879	J.P NIRMAN SEWA	2079.01.11	BS	497,593.00	6,606.00
2	305355148	Jay Bhairav Bag House	2079.03.23	BS	99,440.00	1,491.60
3	609461349	Shuva Shree Aadarsha Traders	2079.01.13	BS	497,510.00	6,605.00
4	607444436	Soniya Construction	2079.03.23	BS	400,000.00	5,426.00
5			2079.03.23	BS	824,026.67	12,360.40
				Total Amount	2,318,569.67	32,489.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35535012	Bank	2079.03.29	Rastriya Banijya Bank	32,489.00
					Total Amount :	32,489.00

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

Submission No. : 790043780646
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301388533	LAXMI GALLA BHANDAR	2079.03.25	BS	198,755.00	2,639.00
				Total Amount	198,755.00	2,639.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35560297	Bank	2079.03.29	Rastriya Banijya Bank	2,639.00
					Total Amount :	2,639.00

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

Submission No. : 790043779453
PAN No. : 201314386
E-Mail :
Phone : 9867237846
Name : Shuddhodhan Rural Municipality
TDS Collection Period: From 2078.04.01 To 2079.03.31
Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...
Verified Date : 2079.04.30

TDS Type : **Individual or Proprietorship Firm** **Account Code:** **11111**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607422399	New Ajay Nirman Sewa	2079.03.24	BS	1,162,739.00	15,435.65
2	607422399	New Ajay Nirman Sewa	2079.01.14	BS	2,599,729.00	34,509.00
3			2079.03.23	BS	83,473.34	12,521.00
				Total Amount	3,845,941.34	62,465.65

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35577786	Bank	2079.03.29	Rastriya Banijya Bank	62,465.65
					Total Amount :	62,465.65

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

Submission No. : 790043781062

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.30

TDS Type : **Individual or Proprietorship Firm** Account Code: **11111**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	304567140	JAGADAMBA MOTORS PVT. LTD	2079.01.13	BS	2,178,999.00	28,925.00
2	609703555	Diamond East West Engineering Construction And Suppliers Pvt . Ltd.	2079.03.22	BS	174,779.00	2,320.00
3	609454512	RESUNGA ARJUN CONSTRUCTION	2079.03.23	BS	300,000.00	4,045.00
4	607262115	Suntaram Chaya Nasta Pashal	2079.03.24	BS	30,000.00	450.00
5	602456832	Sambirdha nepal energy PVT LTD	2079.03.01	BS	722,078.00	9,886.00
6	607444436	Soniya Construction	2079.02.27	BS	300,000.00	5,636.00
7			2079.03.23	BS	3,044,690.00	45,670.35
				Total Amount	6,750,546.00	96,932.35

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35579835	Bank	2079.03.29	Rastriya Banijya Bank	96,932.35
					Total Amount :	96,932.35

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Submission No. : 790043909576

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2079.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.30

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	302618820	SHRIVASTAW NIRMAN SEWA	2079.02.31	BS	195,000.00	2,589.00
2	609143591	Anjila Suppliers	2079.03.23	BS	26,950.00	358.00
3	300210233	Computer Service Center	2079.03.17	BS	40,000.00	600.00
4	117635591	C.N.B.Trade And Suppliers	2079.03.23	BS	777,892.00	10,326.00
5			2079.03.23	BS	146,186.00	21,928.00
				Total Amount	1,186,028.00	35,801.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11211	35564971	Bank	2079.03.29	Rastriya Banijya Bank	35,801.00
					Total Amount :	35,801.00