

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

Submission No. : 790046378692

PAN No. : 201350540

E-Mail :

Phone : 9862573560

Name : Sakhuwa Prashauni Gaupalika

Record has been verified...

TDS Collection Period: From 2078.04.01 To 2079.03.32

Verified Date : 2079.06.27

Inland Revenue Department's Name : Inland Revenue Office Birgunj

TDS Type : Remuneration Income Tax

Account Code: 11112

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	118025667	AMIT KUMAR KUSHAWAHA	2079.03.32	BS	40,000.00	6,000.00
2		□□□□□□ □□□□□□ □□□□□□□□	2079.03.32	BS	108,900.00	16,335.00
3		□□□□□□ □□□□□□ □□□□□□□□	2079.03.32	BS	1,664,570.00	249,685.50
4		□□□□□□ □□□□□□ □□□□□□□□	2079.03.32	BS	68,000.00	10,200.00
5		□□□□□□ □□□□□□ □□□□□□□□	2079.03.32	BS	55,800.00	8,370.00
6	305531625	N/A	2079.03.32	BS	56,600.00	8,490.00
7	114847780	Dayaram Wagle	2079.03.32	BS	40,000.00	6,000.00
8	103879435	Baidhanath Sah	2079.03.32	BS	25,600.00	3,840.00
9	132210502	Binod Prasad Yadav	2079.03.32	BS	50,000.00	7,500.00
10	132210502	Binod Prasad Yadav	2079.03.32	BS	22,500.00	3,375.00
11	132210502	Binod Prasad Yadav	2079.03.32	BS	38,400.00	5,760.00
12	112537023	Rupnarayan Sah	2079.03.32	BS	38,347.00	5,752.00
13	112537023	Rupnarayan Sah	2079.03.32	BS	51,600.00	7,740.00
14	112537023	Rupnarayan Sah	2079.03.32	BS	15,200.00	2,280.00
15	112537023	Rupnarayan Sah	2079.03.32	BS	7,800.00	1,170.00
16	112537023	Rupnarayan Sah	2079.03.32	BS	18,000.00	2,700.00
17	112537023	Rupnarayan Sah	2079.03.32	BS	59,050.00	8,857.50
18	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	103,300.00	15,495.00
19	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	30,853.00	4,628.00
20	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	113,100.00	16,965.00
21	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	156,653.00	23,498.00
22	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	39,360.00	5,904.00

23	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	10,653.00	1,598.00
24	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	127,400.00	19,110.00
25	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	89,800.00	13,470.00
26	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	24,200.00	3,630.00
27	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	74,000.00	11,100.00
28	102976227	Rajesh Prasad Rauniyar	2079.03.32	BS	126,107.00	18,916.00
29	615980920	SAGARMATHA KRISHAK SAMUHA	2079.03.32	BS	7,260.00	1,089.00
				Total Amount	3,263,053.00	489,458.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11112	35835194	Bank	2079.03.32	Nepal Bank Limited	489,458.00
					Total Amount :	489,458.00