

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

Submission No. : 800056851362

PAN No. : 201370276

E-Mail :

Phone : 9848751041

Name : Badikedar Rular Municipality Kheduli , Doti

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.30

Verified Date : 2080.08.11

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	601901937	Apacha Swastha Clinic	2080.03.27	BS	43,960.55	5,800.00
2	112067429	Ku. Anjana Chand	2080.03.27	BS	41,162.22	5,800.00
3	111432585	BHAKTA BAHADUR TAMATTA	2080.03.27	BS	41,897.00	5,400.00
4	111938546	Harikala Budhamagar	2080.03.27	BS	39,793.64	5,200.00
5	133434451	GANESH BAHADUR CHAND	2080.03.27	BS	34,730.00	4,500.00
6	113499979	DIRGHA BAHADUR KHADAYAT	2080.03.27	BS	29,623.57	3,850.00
7	603061947	G.C.Jansewa Clinic	2080.03.27	BS	39,496.64	5,200.00
8	107619459	Tulcha Devi Chand	2080.03.27	BS	44,257.55	5,800.00
9	115041196	Manisha Kumari Saud	2080.03.27	BS	41,162.22	5,300.00
10	108516463	Usha Karki	2080.03.27	BS	37,838.79	5,100.00
11	110081704	Anil Kumar B.K.	2080.03.27	BS	39,496.64	5,200.00
12	124799868	Mukesh Bam	2080.03.27	BS	23,000.00	2,990.00
13	114407429	Shyampati Chaudhary	2080.03.27	BS	25,000.00	3,250.00
14	113515651	Prem Bahadur Kalel	2080.03.27	BS	20,000.00	2,600.00
15	113999543	Tulasi Dhami	2080.03.27	BS	25,000.00	3,250.00
16	135568927	Khagishwari Bohara	2080.03.27	BS	12,000.00	1,560.00
17	135062072	BIRENDRA BAHADUR BAM	2080.03.27	BS	23,000.00	2,990.00
18	121897480	Rekha Singha	2080.03.27	BS	23,000.00	2,990.00
19	136388232	RAJESH BAM	2080.03.27	BS	14,000.00	1,820.00
20	111884803	Nirmal Bahadur Saud	2080.03.27	BS	25,000.00	3,250.00
21	126836352	Manu Kumari Shahu	2080.03.27	BS	22,000.00	2,860.00
22	118711441	suraj shrestha	2080.03.27	BS	124,300.00	14,871.00

23	131893616	KABINDRA SHAH	2080.03.27	BS	29,000.00	3,770.00
24	127973232	Laxmi Dhami (Bohara)	2080.03.27	BS	23,560.00	3,062.00
25	135544691	Ranjana Shahu	2080.03.27	BS	23,560.00	3,062.00
26	133711561	Hark Kotkeni	2080.03.27	BS	17,000.00	2,210.00
27	113110014	janaki kumari kshetri	2080.03.27	BS	25,000.00	3,250.00
28	132170642	GOPAL BHAT	2080.03.27	BS	17,000.00	2,210.00
29	600923637	KUDMAL CLINIC	2080.03.27	BS	25,000.00	3,250.00
30	129366104	DEUSARA BHAT	2080.03.27	BS	23,000.00	2,990.00
31	131491843	SITA JOSHI	2080.03.27	BS	23,000.00	2,990.00
32	115852961	NARESH ALEMAGAR	2080.03.27	BS	14,000.00	1,820.00
33	111852930	Sita Kumari Tanglami magar	2080.03.27	BS	25,000.00	3,250.00
34	131507834	Laxmi Bogati	2080.03.27	BS	22,000.00	2,860.00
35	113346998	Rishiraj Jaishi	2080.03.27	BS	20,000.00	2,600.00
36	113354030	Kabita Devi Kami	2080.03.27	BS	14,000.00	1,820.00
37	122662782	DURGA KUMARI SAUD (GURUNG)	2080.03.27	BS	23,000.00	2,990.00
38	115341227	TULCHHA KUMARI BAM ( MALLA)	2080.03.27	BS	12,000.00	1,560.00
39	115245969	Yogendra Bahadur Khatri	2080.03.27	BS	25,000.00	3,250.00
40	131479674	JAMUNA SINGH	2080.03.27	BS	23,000.00	2,990.00
41	131656305	CHAKRA BAHADUR DHAMI	2080.03.27	BS	22,000.00	2,860.00
42	115245750	Hima Kumari Manni	2080.03.27	BS	14,000.00	1,820.00
43	132170626	KRISHNA BAHADUR MANNI	2080.03.27	BS	25,000.00	3,250.00
44	132326030	DEEPA CHAND	2080.03.27	BS	23,000.00	2,990.00
45	135440252	Koili Devi Tadi	2080.03.27	BS	14,000.00	1,820.00
46	301426095	MOHAN DEV JOSHI	2080.03.27	BS	25,000.00	3,250.00
47	121944193	Puspa G.C	2080.03.27	BS	23,000.00	2,990.00
48	135291939	DEB BAHADUR SIRADI	2080.03.27	BS	17,000.00	2,210.00
49	135291913	durga damai	2080.03.27	BS	14,000.00	1,820.00
50	602316062	Shree Kedar Clinic	2080.03.27	BS	25,000.00	3,250.00
51	117188963	Bishna Bam	2080.03.27	BS	25,000.00	3,250.00
52	116886730	Gita Chand	2080.03.27	BS	25,000.00	3,250.00
53	132004486	GITA KUMARI MATELI (CHIMALA)	2080.03.27	BS	14,000.00	1,820.00
54	606125396	Laxmi Health Clinic	2080.03.27	BS	25,000.00	3,250.00
55	124109210	Bhupendra Bahadur Bohara	2080.03.27	BS	32,000.00	4,100.00
56	104178463	Dila Raj Bhatt	2080.03.27	BS	53,000.00	6,800.00
57	113204720	Chakra Kalel	2080.03.27	BS	45,000.00	3,100.00
58	113676565	Laxman Prasad Bhatta	2080.03.27	BS	34,730.00	4,600.00
59	120658141	Mina Joshi	2080.03.27	BS	32,000.00	4,400.00
60	133605567	Birendra Mauni	2080.03.27	BS	32,000.00	4,100.00

61	112739768	Suresh Bahadur Bohara	2080.03.27	BS	22,000.00	2,900.00
62	115148293	Ganesh Bahadur Chand	2080.03.27	BS	22,000.00	2,900.00
				<b>Total Amount</b>	1,717,568.82	220,245.00

**Voucher Information**

	<b>Account</b>	<b>Voucher No.</b>	<b>Payment Mode</b>	<b>Payment Date(BS/AD)</b>	<b>Bank/IRO</b>	<b>TDS Amount (RS)</b>
1	11111	50371032	Bank	2080.03.28	Rastriya Banijya Bank	220,245.00
					<b>Total Amount :</b>	220,245.00