



शिवराज नगरपालिका नगर कार्यपालिकाको कार्यालय

चन्द्रौडा, कपिलवस्तु
लुम्बिनी प्रदेश, नेपाल
चन्द्रौडा, कपिलवस्तु
लुम्बिनी प्रदेश

पत्र संख्या : ०८०/८१


चलानी नम्बर : ८११

मिति : २०८०।०६।१२

विषय:- अग्रिम आयकर सम्बन्धमा ।

जो जससगँ सम्बन्ध राख्दछ ।

प्रस्तुत विषयमा यस कार्यालयमा आर्थिक वर्ष २०७९/८० मा तपसिल बमोजिमका संघ, सस्था/ ठेकेदार/ निर्माण व्यवसायीहरूले देहायबमोजिमका आर्थिक कारोबार गरी अग्रिम आयकरमा योगदान रहेको व्यहोरा जानकारीका लागि अनुरोध छ । तपसिलमा प्रस्तुत गरिएका विवरणहरू नेपाल सरकार अर्थ मन्त्रालय आन्तरिक राजस्व कार्यालय कृष्णनगरबाट रुजु गरिएका विवरणहरू हुन ।


२०८०/१२
बिब्राम पौडेल
प्रमुख प्रशासकीय अधिकृत

बोधार्थ

श्री सूचना तथा प्रविध, शाखा शिवराज नगरपालिका वेभसाइटमा अपडेट गर्नु हुन ,

OK
[Handwritten initials]

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

Submission No. : 800054528016

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.24

Verified Date : 2080.05.10

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	305407779	RAJDEVI SUPPLIERS	2080.03.01	BS	247,533.33	3,713.00
2	303479947	N.K.M TRADERS	2080.03.24	BS	518,600.00	7,779.00
3	608474898	Sajha Aluminium Suppliers	2080.03.24	BS	16,133.33	242.00
4	608877217	Radharoshan Nirman Sewa	2080.03.24	BS	1,245,800.00	18,687.00
5	619669403	Shivraj Furnishing Center	2080.03.24	BS	19,000.00	285.00
6	301676861	KRISHNA INTERNATIONAL	2080.03.24	BS	87,600.00	1,314.00
7	300364873	OM ELECTRONICS	2080.03.24	BS	46,466.67	697.00
8	120770892	BISHNU DEBI SUPPLIERS	2080.03.24	BS	432,000.00	6,480.00
9	615925866	PREETI FURNITURE	2080.03.24	BS	58,133.33	872.00
10	106943115	Shree Laxmi Engineering workshop	2080.03.24	BS	10,533.33	158.00
11	300359161	SHIVA SAPANA TRADERS AND SUPPLAIRS	2080.03.24	BS	51,200.00	768.00
12	613320153	SKY FASHION GARMENT	2080.03.24	BS	35,400.00	531.00
13	608482512	New Prince Hardware	2080.03.24	BS	25,000.00	375.00
14	606238494	Shyam And Sans Nirman Sewa Udhog	2080.03.24	BS	3,407,000.00	51,105.00
15	603950041	Shubhkamana Steel Furniture	2080.03.24	BS	84,933.33	1,274.00
16	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.24	BS	214,200.00	3,213.00
17	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2080.03.24	BS	463,000.00	6,945.00
18	603950041	Shubhkamana Steel Furniture	2080.03.24	BS	26,533.33	398.00
19	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.24	BS	40,200.00	603.00
20	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.24	BS	1,947,200.00	29,208.00
21	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2080.03.24	BS	383,600.00	5,754.00

22	603950041	Shubhkamana Steel Furniture	2080.03.24	BS	68,400.00	1,026.00
23	300364873	OM ELECTRONICS	2080.03.24	BS	19,866.67	298.00
24		□□□□□□ □ □□	2080.03.24	BS	937,600.00	14,064.00
				Total Amount	10,385,933.32	155,789.00

TDS Type : ~~Private~~ Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
25	606580153	Gautam Buddha Hume Pipe Udyog Tatha Suppliers PVT.LPD.	2080.03.24	BS	90,533.33	1,358.00
26	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.24	BS	10,666.67	160.00
27	605931938	Siddhartha Hardwares Pvt.Ltd	2080.03.24	BS	1,484,133.33	22,262.00
				Total Amount	1,585,333.33	23,780.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	50241470	Bank	2080.03.27	Nepal Bank Limited	23,780.00
2	11111	50241471	Bank	2080.03.27	Nepal Bank Limited	155,789.00
					Total Amount :	179,569.00

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

Submission No. : 800054593802

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.07 To 2080.03.08

Verified Date : 2080.05.17

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	609977554	Arctic Construction Pvt.Ltd.	2080.03.07	BS	1,544,200.00	23,163.00
2	603243837	Laxman Suplayers	2080.03.07	BS	857,466.67	12,862.00
3	619502289	Darshan malika-M.S.-Kriti Jv	2080.03.07	BS	12,327,266.67	184,909.00
4	609977554	Arctic Construction Pvt.Ltd.	2080.03.07	BS	3,336,066.67	50,041.00
5	302233199	SURYODAY NIRMAN SEWA	2080.03.07	BS	2,143,466.67	32,152.00
6	602668901	IT Hospital & Service Center	2080.03.07	BS	106,600.00	1,599.00
7		□□□□□□ □.□□.	2080.03.08	BS	504,000.00	7,560.00
				Total Amount	20,819,066.68	312,286.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49373553	Bank	2080.03.10	Nepal Bank Limited	312,286.00
					Total Amount :	312,286.00

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

Submission No. : 800054634577

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2079.09.26 To 2080.03.24

Verified Date : 2080.05.17

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	613860880	Miya Nirman Sewa	2080.03.12	BS	602,066.67	9,031.00
2	606866961	Durdarshi Engineering Consultancy Pvt Ltd	2080.03.12	BS	439,533.33	6,593.00
3	300036932	HILL TAKE INDUSTRIES (PVT.) LTD.	2080.03.12	BS	395,933.33	5,939.00
4	608890087	Rudr raj Nirman Sewa	2080.03.12	BS	1,677,266.67	25,159.00
5	610226355	Mofasal Media Pvt. Ltd.	2080.03.12	BS	91,800.00	1,377.00
6	606079374	Buddha Fiber Udhog	2080.03.12	BS	863,066.67	12,946.00
7	300118784	BRAVE CONSTRCTION	2080.03.12	BS	3,622,733.33	54,341.00
8	610107140	Kapilvastu Suppliers Pvt. Ltd	2080.03.12	BS	182,400.00	2,736.00
9	606974305	N B Construction	2079.09.26	BS	793,866.67	11,908.00
10	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.12	BS	1,547,933.33	23,219.00
11	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.12	BS	2,593,866.67	38,908.00
12	606992273	Sidhartha Furniture	2080.03.12	BS	439,066.67	6,586.00
13	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2080.03.12	BS	177,800.00	2,667.00
14	606974305	N B Construction	2080.03.12	BS	496,000.00	7,440.00
15	609093609	Shivraj Computer & Electronics Suppliers	2080.03.12	BS	876,600.00	13,149.00
16	302233199	SURYODAY NIRMAN SEWA	2080.03.12	BS	2,179,200.00	32,688.00
17	610305513	Prizma And Prapti Construction (Pvt. Ltd.)	2080.03.12	BS	5,169,866.67	77,548.00
18	610305513	Prizma And Prapti Construction (Pvt. Ltd.)	2080.03.12	BS	1,152,533.33	17,288.00
19	610044005	Atut Vet Pvt.Ltd	2080.03.12	BS	190,000.00	2,850.00
20		□□□□□□ □ □	2080.03.12	BS	9,316,733.33	139,751.00

				Total Amount	32,808,266.67	492,124.00
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Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49486257	Bank	2080.03.13	Nepal Bank Limited	492,124.00
					Total Amount :	492,124.00

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

Submission No. : 800054639438

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.07

Verified Date : 2080.05.17

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	606394075	Dipali Traders	2080.03.01	BS	13,533.33	203.00
2	122750159	GHIMIRE ELECTRIC CENTER	2080.03.07	BS	24,133.33	362.00
3	122750159	GHIMIRE ELECTRIC CENTER	2080.03.07	BS	19,400.00	291.00
4	305515689	naitik traders	2080.03.07	BS	469,733.33	7,046.00
5	608751683	R.M.B. WORKSHOP	2080.03.07	BS	7,400.00	111.00
6	613358336	D B ELECTRONICS & ELECTRICS	2080.03.07	BS	52,800.00	792.00
7	613454623	Manisha Auto Parts	2080.03.07	BS	15,000.00	225.00
8	118937531	Kapilbastu Furniture & Furnishing	2080.03.07	BS	881,866.67	13,228.00
9	124984345	00	2080.03.07	BS	94,800.00	1,422.00
10	615630537	NEW KAPILVASTU AGROVET CENTER	2080.03.07	BS	190,000.00	2,850.00
11	611288378	00	2080.03.07	BS	97,333.33	1,460.00
12	612585490	POSHAN BAYOSYAND FILTER PRAVDHAN TATHA SWACHTA KENDRA	2080.03.07	BS	351,066.67	5,266.00
13	304488085	Key Concept Nepal Pvt Ltd	2080.03.07	BS	710,600.00	10,659.00
14	604972583	Chaudhary Agrovate	2080.03.07	BS	6,000.00	90.00
15	303480149	CHANDRAUTA DRAVING TRANING CENTRE	2080.03.07	BS	778,933.33	11,684.00
16	601297494	S	2080.03.07	BS	26,533.33	398.00
17	608474898	Sajha Aluminium Suppliers	2080.03.07	BS	120,333.33	1,805.00
18	106943115	Shree Laxmi Engineering workshop	2080.03.07	BS	54,600.00	819.00
19	305405850	NEW ANGEL ELECTRONIC	2080.03.07	BS	76,133.33	1,142.00
20	305405850	NEW ANGEL ELECTRONIC	2080.03.07	BS	42,200.00	633.00
21	124984345	00	2080.03.07	BS	84,066.67	1,261.00

22	606992273	Sidhartha Furniture	2080.03.07	BS	77,400.00	1,161.00
23	616232611	Chaudhary Aluminium Tatha Steel Workshop	2080.03.07	BS	17,266.67	259.00
24	118918435	Bharati E Riksa Center	2080.03.07	BS	143,866.67	2,158.00
25	304188774	BUDDHA COMPUTER SUPPLIERS	2080.03.07	BS	342,200.00	5,133.00
26	606249133	Panthe Almuniyam & steel works	2080.03.07	BS	19,000.00	285.00
27	300359563	CHANDRA MEDICAL HALL	2080.03.07	BS	20,000.00	300.00
28	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2080.03.07	BS	669,066.67	10,036.00
29	108774506	Acharya Suppliers	2080.03.07	BS	88,200.00	1,323.00
30	302827424	Mahima Electronics And Suppliers	2080.03.07	BS	78,333.33	1,175.00
31	123548096	KUWARI TRADERS	2080.03.07	BS	43,800.00	657.00
32	616786086	OM SAGARMATHA TRADERS	2080.03.07	BS	24,000.00	360.00
33	300363034	JITENDRA IRON STORE	2080.03.07	BS	7,733.33	116.00
34	122750159	GHIMIRE ELECTRIC CENTER	2080.03.07	BS	49,666.67	745.00
35	122750159	GHIMIRE ELECTRIC CENTER	2080.03.07	BS	6,200.00	93.00
36	611984692	Khanal Contraction	2080.03.07	BS	2,159,000.00	32,385.00
37	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2080.03.07	BS	383,600.00	5,754.00
38	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.07	BS	40,200.00	603.00
39	603950041	Shubhkamana Steel Furniture	2080.03.07	BS	26,533.33	398.00
40	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.07	BS	1,947,200.00	29,208.00
41		□□□□□□ □ □□	2080.03.07	BS	29,911,866.67	448,678.00
				Total Amount	40,171,599.99	602,574.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49372090	Bank	2080.03.10	Nepal Bank Limited	602,574.00
					Total Amount :	602,574.00

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

Submission No. : 800055077831

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

TDS Collection Period: From 2080.03.24 To 2080.03.25

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.06.04

TDS Type :		Individual or Proprietorship Firm				Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)	
1	603328411	Unique agro center & Rupak Vet Farma	2080.03.25	BS	80,266.67	1,204.00	
2	609576430	Aarambha Consulting Pvt Ltd	2080.03.25	BS	435,000.00	6,525.00	
3	617167914	Manglam Surgichem House	2080.03.24	BS	175,533.33	2,633.00	
4	303890102	DIVYA JYOTI NEPAL	2080.03.25	BS	200,000.00	3,000.00	
5	601297494	S	2080.03.25	BS	137,533.33	2,063.00	
6	305430722	Nav Jiwan	2080.03.25	BS	14,533.33	218.00	
7	305296812	NEW HOTEL CHAUTARI	2080.03.25	BS	14,733.33	221.00	
8	601875069	Rightstep Education Academy Kapilbastu	2080.03.25	BS	212,000.00	3,180.00	
9	601875069	Rightstep Education Academy Kapilbastu	2080.03.25	BS	106,000.00	1,590.00	
10	304901490	Namaste bal bachau nepal	2080.03.25	BS	131,400.00	1,971.00	
11	601524004	Dalit development organization DDO	2080.03.25	BS	122,533.33	1,838.00	
12	603105320	S.P.S.A. computer institute	2080.03.25	BS	141,400.00	2,121.00	
13	613080792	BUDDH AWAZ MEDIA HUB	2080.03.25	BS	50,000.00	750.00	
14	601875069	Rightstep Education Academy Kapilbastu	2080.03.25	BS	222,000.00	3,330.00	
15	304554759	GANESH MATYASYA HAYACHARI FORM	2080.03.25	BS	174,666.67	2,620.00	
16	609275830	Shree Shiv Shankar DudhDairy And Kirana Pasal	2080.03.25	BS	71,266.67	1,069.00	
17	607767382	Nim BDR Keirana Pashal	2080.03.25	BS	70,000.00	1,050.00	
18	613080792	BUDDH AWAZ MEDIA HUB	2080.03.25	BS	131,000.00	1,965.00	
19	303278681	SHREE NAYA BASTI MILK UTPADAK SAHAKARI SANSTHA LTD	2080.03.25	BS	493,533.33	7,403.00	
20	613583934	Newtra Agro Indstri	2080.03.25	BS	995,066.67	14,926.00	
21	616642481	SAHU BEE CONCERN	2080.03.25	BS	591,266.67	8,869.00	

22	305300122	Nava SURYABINAYAK DRIVING INSTITUTE	2080.03.25	BS	6,000.00	90.00
23	617167914	Manglam Surgichem House	2080.03.25	BS	166,133.33	2,492.00
24	612674783	Kanauja Trade Link	2080.03.25	BS	259,533.33	3,893.00
25	303277688	POUDEL MILK SUPPLIERS	2080.03.25	BS	119,333.33	1,790.00
26	601297494	S	2080.03.25	BS	84,000.00	1,260.00
27	602427405	Microtech Training academy Pvt.Ltd.	2080.03.25	BS	220,000.00	3,300.00
28	603105320	S.P.S.A. computer institute	2080.03.25	BS	105,000.00	1,575.00
29	601530272	Watch media center	2080.03.25	BS	200,000.00	3,000.00
30	304187504	CHANGE COMMUNICATION HOUSE	2080.03.25	BS	200,000.00	3,000.00
31	606992273	Sidhartha Furniture	2080.03.25	BS	256,000.00	3,840.00
32	301674939	NEW BABA PRINTERS & GENERAL SUPPLIERS	2080.03.25	BS	528,533.33	7,928.00
33	601530272	Watch media center	2080.03.25	BS	100,000.00	1,500.00
34		□□□□□□ □ □□	2080.03.25	BS	5,609,266.67	84,139.00
				Total Amount	12,423,533.32	186,353.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
35	610270079	Deepshikha Wellness pvt ltd	2080.03.25	BS	19,866.67	298.00
36	610343728	Sky Technical College Pvt. Ltd.	2080.03.25	BS	157,533.33	2,363.00
37	606643986	Mayadevi Media Group PVT.LTD.	2080.03.25	BS	22,133.33	332.00
38	602427405	Microtech Training academy Pvt.Ltd.	2080.03.25	BS	220,000.00	3,300.00
39	305516756	Public Technical College Pvt Ltd	2080.03.25	BS	175,000.00	2,625.00
40	609717367	Chintas Media Network Pvt. Ltd.	2080.03.25	BS	130,000.00	1,950.00
41	606779571	FARMER CHOICE NEPAL PVT.LTD.	2080.03.25	BS	766,666.67	11,500.00
42		□□□□□□ □ □□	2080.03.25	BS	395,000.00	5,925.00
				Total Amount	1,886,200.00	28,293.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50250785	Bank	2080.03.27	Nepal Bank Limited	186,353.00
2	11123	50250784	Bank	2080.03.27	Nepal Bank Limited	28,293.00
					Total Amount :	214,646.00

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

Submission No. : 800055249492

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.25

Verified Date : 2080.06.11

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	609599570	Samika Research And Training Center Pvt.Ltd.	2079.11.02	BS	440,000.00	6,600.00
2	609599570	Samika Research And Training Center Pvt.Ltd.	2080.03.12	BS	946,880.00	6,600.00
3	300880364	janamukhi wakil ko officer	2080.03.12	BS	134,500.00	1,875.00
4	614784550	Indrawati Krishi Farm	2080.03.12	BS	19,651.00	299.00
5	609981289	Palika News Network Pvt. Ltd.	2080.03.12	BS	4,925.00	75.00
6	305515689	naitik traders	2080.03.12	BS	178,256.00	5,233.00
7	609964536	M.R.Advertising Agency Pvt.ltd	2080.03.12	BS	9,850.00	150.00
8	300540228	SHYAM LAL BANJADE KIRANA PASAL	2080.03.12	BS	107,276.00	1,444.00
9	618706387	BUDDHA AGROVET	2080.03.12	BS	295,500.00	4,500.00
10	605062621	Nepal Government Employee's Organization	2080.03.12	BS	9,850.00	150.00
11	607435410	S.K Car A.C.	2080.03.12	BS	12,312.00	188.00
12	603497441	Ashok LT Engineering Services Pvt.Ltd.	2080.03.12	BS	26,245.00	354.00
13	602411417	Subigo Media Pvt Ltd	2080.03.12	BS	33,450.00	450.00
14	606566441	LUMBINI GREEN RESORT PVT.LTD.	2080.03.12	BS	17,192.00	232.00
15	610035870	HOTEL MAYAZ INTERNATIONAL PVT.LTD	2080.03.12	BS	14,875.00	225.00
16	607322978	CS Sports & Stationery suppliers	2080.03.12	BS	19,650.00	300.00
17	303538958	YUG JYOTI PRAKASHAN PVT. LTD.	2080.03.12	BS	9,850.00	150.00
18	300540228	SHYAM LAL BANJADE KIRANA PASAL	2080.03.24	BS	5,920.00	80.00
19	613358336	D B ELECTRONICS & ELECTRICS	2080.03.24	BS	34,119.00	459.00
20	604131999	Raju Misthan Bhandar	2079.09.17	BS	52,200.00	783.00
21	616342257	New Sugam Staff Hotel	2079.09.17	BS	72,000.00	1,080.00

22	604131999	Raju Misthan Bhandar	2079.09.17	BS	52,200.00	783.00
23	616342257	New Sugam Staff Hotel	2079.09.17	BS	72,000.00	1,080.00
24	604131999	Raju Misthan Bhandar	2079.09.17	BS	52,200.00	783.00
25	616342257	New Sugam Staff Hotel	2079.09.17	BS	72,000.00	1,080.00
26	124984345	00	2079.09.26	BS	57,400.00	861.00
27	124984345	00	2079.09.26	BS	46,266.67	694.00
28	608470500	Subadai Bhada Pashal	2079.09.26	BS	44,472.00	258.00
29	604131999	Raju Misthan Bhandar	2079.09.26	BS	23,930.00	366.00
30	303479963	NARAYANI AUTOMOBILES	2079.09.26	BS	35,522.00	478.00
31	609162266	RAJHANS FASHION STATION 2	2079.09.26	BS	14,164.00	216.00
32	618021895	Abiral Post Update	2079.09.26	BS	14,775.00	225.00
33	608315919	HOTEL ANGEL BECONE RESTURENT & FRESH HOUSE	2079.09.26	BS	53,333.33	800.00
34	300537705	NEUPANE TRADERS	2079.09.26	BS	17,973.00	242.00
35	609421202	00	2079.09.26	BS	14,775.00	225.00
36	500086364	SUBISU CABLENET LTD.	2079.09.26	BS	11,130.00	150.00
37	606654030	Mainabagar Autoland Pvt.Ltd	2079.09.26	BS	201,946.00	4,004.00
38	300985166	HITECH	2079.09.26	BS	29,550.00	225.00
39	612594731	MUKESH TARKARI THATHA KIRAN PASHAL	2079.09.26	BS	14,800.00	222.00
40	614656181	LUMBINI AUTOLINES	2079.09.26	BS	108,868.00	3,365.00
41	611296915	FIFTY FIFTY RESTURENT AND GUEST HOUSE	2079.09.26	BS	376,634.00	3,767.00
42	609367672	CHANDRAUTA HILL TOP RESTAURENT & BAR	2079.09.26	BS	99,013.00	987.00
43	122750159	GHIMIRE ELECTRIC CENTER	2079.09.26	BS	40,680.00	621.00
44	305434377	DIPAK TRADERS	2079.09.26	BS	44,325.00	450.00
45	603901885	Hotal Birat	2079.09.26	BS	13,333.33	200.00
46	616303946	Shivgadhi Staff Hotel And Nasta Pasal	2079.09.26	BS	76,830.00	1,170.00
47	302922570	HOTAL HILTAN	2079.09.26	BS	86,665.00	628.00
48	605799378	Sanjay Kirana Pasal	2079.09.26	BS	11,820.00	180.00
49	304551512	LUMBINI HOTEL AND LAZ	2079.09.26	BS	36,721.00	559.00
50	613897002	SAMRIDDHI TIRE INTERNATIONAL	2079.09.26	BS	58,214.00	785.00
51	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2079.09.26	BS	37,496.00	504.00
52	606115650	Sapkota Tanduri Restaurant And Cottage	2079.09.26	BS	143,800.00	2,157.00
53	612524068	New Janata Staff Hotel	2079.09.26	BS	86,286.00	1,314.00
54	614397550	GANESH NASTA PASAL	2079.09.26	BS	38,515.00	684.00
55	607226456	Madana Motarsaikal Workshop	2079.09.26	BS	49,250.00	750.00
56	601523924	Gaurab Electronic	2079.09.26	BS	18,533.33	278.00

57	304188121	Balaji hotel and resturant	2079.09.26	BS	236,557.00	3,603.00
58	124984419	00	2079.09.26	BS	31,815.00	485.00
59	610008931	Shivapur Net Pvt.Ltd	2079.09.26	BS	31,323.00	297.00
60	615146861	Rawat Khaja Ghar	2079.09.26	BS	3,117.00	48.00
61	602249276	Paudel restaurant	2079.09.26	BS	38,409.00	591.00
62	601798630	J.B.M. Space Cable Net	2079.09.26	BS	4,533.33	68.00
63	305309367	00	2079.09.26	BS	399,416.00	3,042.00
64	302367997	U	2079.09.26	BS	941,865.00	13,180.00
65	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2079.09.26	BS	47,378.00	722.00
66	300359846	GYAWALI TRADERS	2079.09.26	BS	7,634.00	116.00
67	301082758	N/A	2079.09.26	BS	36,090.00	550.00
68	305405850	NEW ANGEL ELECTRONIC	2079.09.26	BS	45,615.00	614.00
69	609684816	Fiberworld Cpmunication Pvt Ltd	2079.09.26	BS	91,442.00	1,230.00
70	614178847	Alina Misthan And Nasta Pasal	2079.09.26	BS	80,553.00	1,227.00
71	614178847	Alina Misthan And Nasta Pasal	2079.09.26	BS	13,014.00	198.00
72	615469733	Sitganga Khajaghar And Restaurant	2079.09.26	BS	53,662.00	818.00
73	303483926	JAI SHANKAR OIL CENTRE	2079.09.26	BS	49,334.00	666.00
74	603191804	Yadav Kirana Pasal	2079.09.26	BS	61,937.00	943.00
75	303276357	R.J. KIRANA PASAL	2079.09.26	BS	26,400.00	396.00
76	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2079.09.26	BS	189,550.00	2,550.00
77	613151612	Siddhartha Digital Flex Print	2079.09.26	BS	11,229.00	171.00
78	300809666	BHANJA BHANDA PASAL	2079.09.26	BS	12,214.00	186.00
79	603857377	K.G.M Parts	2079.09.26	BS	30,125.00	183.00
80	613191865	LUMBINI KHAJA GRIH PASAL	2079.09.26	BS	17,200.00	258.00
81	305296812	NEW HOTEL CHAUTARI	2079.09.26	BS	25,312.00	285.00
82	301775311	Sunsine Fashion Udhyog	2079.09.26	BS	56,414.00	759.00
83	301775311	Sunsine Fashion Udhyog	2079.09.26	BS	82,617.00	1,111.00
84	104059287	Quick Media Agency	2079.09.26	BS	14,800.00	200.00
85	606566441	LUMBINI GREEN RESORT PVT.LTD.	2079.09.26	BS	17,396.00	234.00
86	603224278	Bhanja suppliers	2079.09.26	BS	13,200.00	198.00
87	603224278	Bhanja suppliers	2079.09.26	BS	36,962.00	485.00
88	602973911	Hast Kirana Pasal	2079.09.26	BS	50,000.00	750.00
89	605796922	PACHAL JHARNA	2079.09.26	BS	19,700.00	300.00
90	304898514	N/A	2079.09.26	BS	283,425.00	3,953.00
91	302233797	BANJADE MEDIA AGENCY	2079.09.26	BS	19,700.00	300.00
92	617614166	KARUNA RESTURENT AND LODGE	2079.09.26	BS	19,700.00	300.00
93	305403751	SHIRISH DISIGNERS OFFSET PRESS	2079.09.26	BS	326,137.00	4,388.00

94	305299525	KARKI STORE	2079.09.26	BS	4,501.00	69.00
95	617259444	BUDDHA LAGHU UDHYOG	2079.09.26	BS	18,862.00	288.00
96	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2079.09.26	BS	52,405.00	705.00
97	606068680	Hotel K Liyo And Party Palace	2079.09.26	BS	192,615.00	2,592.00
98	613372990	BELBASE SENATARY & GADI DHUNE & SERVICE CENTER	2079.09.26	BS	11,820.00	180.00
99	610226355	Mofasal Media Pvt. Ltd.	2080.02.24	BS	30,000.00	450.00
100	613697154	HASAN ELECTRIC STORE	2080.03.12	BS	19,405.00	296.00
101	610226355	Mofasal Media Pvt. Ltd.	2080.03.12	BS	88,650.00	1,350.00
102	610226355	Mofasal Media Pvt. Ltd.	2080.03.12	BS	26,595.00	405.00
103	610226355	Mofasal Media Pvt. Ltd.	2080.03.12	BS	35,000.00	525.00
104	602249276	Paudel restaurant	2080.03.12	BS	29,550.00	450.00
105	606753908	Samaya Technology Pvt. Ltd.	2080.03.12	BS	33,450.00	450.00
106	601874349	Crystal Eye Pvt Ltd	2080.03.12	BS	15,498.00	209.00
107	613697154	HASAN ELECTRIC STORE	2080.03.12	BS	20,389.00	311.00
108	617218092	Saan Collection	2080.03.12	BS	16,252.00	248.00
109	617218092	Saan Collection	2080.03.12	BS	92,097.00	1,403.00
110	617218092	Saan Collection	2080.03.12	BS	87,665.00	1,335.00
111	611256283	Om Santosh Cycle Stores	2080.03.12	BS	0.00	11,770.00
112	610419942	Today Patra Media Pvt.Ltd	2080.03.12	BS	9,850.00	150.00
113	610419942	Today Patra Media Pvt.Ltd	2080.03.12	BS	19,700.00	150.00
114	610419942	Today Patra Media Pvt.Ltd	2080.03.12	BS	6,895.00	105.00
115	610419942	Today Patra Media Pvt.Ltd	2080.03.12	BS	14,775.00	225.00
116	606992273	Sidhartha Furniture	2080.03.12	BS	59,095.00	795.00
117	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2080.03.12	BS	68,400.00	1,026.00
118	617035556	Krishi Bikash Agro Vet Firm	2080.03.12	BS	141,414.00	2,886.00
119	601798630	J.B.M. Space Cable Net	2080.03.12	BS	24,865.00	335.00
120	305358002	Gandaki sirak Dasana pasal	2080.03.12	BS	91,404.00	1,274.00
121	301558453	MECHIKALI SANDESH PRAKASHAN PVT. LTD.	2080.03.12	BS	14,775.00	225.00
122	613732408	JAN SEWA STATIONARY STORES	2080.03.12	BS	11,820.00	180.00
123	613732408	JAN SEWA STATIONARY STORES	2080.03.12	BS	18,715.00	285.00
124	616155420	Supa Deurali Traders	2080.03.12	BS	40,836.00	550.00
125	124984419	00	2080.03.12	BS	17,532.00	268.00
126	300363388	00	2080.03.12	BS	468,256.00	5,233.00
127	606750417	Dafe International Trade Pvt Ltd	2080.03.12	BS	90,460.00	1,261.00
128	606750417	Dafe International Trade Pvt Ltd	2080.03.12	BS	76,177.00	1,062.00
129	602249276	Paudel restaurant	2080.03.12	BS	10,066.67	151.00

130	618850789	AWADH STATIONARY & GENERAL STORE	2080.03.12	BS	96,333.00	1,467.00
131	606161055	Om Shai Ram Suppliers	2080.03.12	BS	174,000.00	2,610.00
132	303276357	R.J. KIRANA PASAL	2080.03.12	BS	19,866.67	298.00
133	303276357	R.J. KIRANA PASAL	2080.03.12	BS	54,000.00	810.00
134	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2080.03.12	BS	390,094.00	5,406.00
135	613705598	C S Trade Suppliers	2080.03.12	BS	94,688.00	1,320.00
136	602062198	Pareek Fire Control and Supplier	2080.03.12	BS	11,000.00	165.00
137	608888763	Utsav Garment	2080.03.12	BS	53,733.33	806.00
138	609900578	Chamchami Entertainment Pvt.Ltd	2080.03.12	BS	44,231.00	769.00
139	305306056	SHREE SAPKOTA BIUMAL TATHA KIRSHI SAMAGRI BIKRI CENDRA	2080.03.12	BS	32,012.00	488.00
140	602868563	Nepal ujjalo industries	2080.03.12	BS	46,830.00	630.00
141	304550580	JAI MAA LAXMI TRADERS	2080.03.12	BS	365,967.00	10,756.00
142	305432104	J.M.D. BOOKS AND STATIONERS	2080.03.12	BS	49,283.00	663.00
143	617257271	Mero Disigne	2080.03.12	BS	10,391.00	159.00
144	613732408	JAN SEWA STATIONARY STORES	2080.03.12	BS	19,651.00	299.00
145	301261678	JANAPRIYA FANCY & BHANDA PASAL	2080.03.12	BS	14,775.00	225.00
146	602800503	M.B. Electric	2080.03.12	BS	40,711.00	382.00
147	608308076	De Shivraj Family Restaurent	2080.03.12	BS	13,544.00	206.00
148	609717367	Chintas Media Network Pvt. Ltd.	2080.03.12	BS	38,200.00	573.00
149	609717367	Chintas Media Network Pvt. Ltd.	2080.03.12	BS	18,647.00	203.00
150	300359563	CHANDRA MEDICAL HALL	2080.03.12	BS	29,550.00	450.00
151	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.12	BS	270,614.00	4,121.00
152	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.12	BS	176,561.00	2,689.00
153	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.12	BS	72,533.33	1,088.00
154	613897002	SAMRIDDHI TIRE INTERNATIONAL	2080.03.12	BS	85,845.00	1,155.00
155	610044005	Atut Vet Pvt.Ltd	2080.03.12	BS	58,989.00	979.00
156	608337940	Chandruata Uniform House	2080.03.12	BS	57,000.00	855.00
157	305669724	N/A	2080.03.12	BS	9,850.00	150.00
158	305433686	GARIB NEWAJ FRUIT CENTRE	2080.03.12	BS	14,568.00	222.00
159	305433686	GARIB NEWAJ FRUIT CENTRE	2080.03.12	BS	7,880.00	120.00
160	605799378	Sanjay Kirana Pasal	2080.03.12	BS	13,782.00	68.00
161	300047105	KANTIPUR PUBLICATIONS LTD.	2080.03.12	BS	14,775.00	225.00
162	603901885	Hotal Birat	2080.03.12	BS	8,486.00	114.00
163	305434377	DIPAK TRADERS	2080.03.12	BS	132,975.00	2,025.00
164	607172366	Shivraj Cold Centre	2080.03.12	BS	85,699.00	1,195.00
165	606119144	s	2080.03.12	BS	359,532.00	5,461.00

166	305665388	N/A	2080.03.12	BS	30,633.00	467.00
167	605458824	Ruchal Suppliers	2080.03.12	BS	25,462.00	388.00
168	604792509	Budhawatika Saplayars	2080.03.12	BS	169,779.00	2,367.00
169	614656181	LUMBINI AUTOLINES	2080.03.12	BS	209,663.00	2,821.00
170	605263585	Hangary Eye Resturent	2080.03.12	BS	6,082.00	93.00
171	108729760	SAMRIDDI MEDIA CENTER	2080.03.12	BS	14,775.00	375.00
172	615633134	Rajdevi Trading	2080.03.12	BS	12,805.00	195.00
173	615633134	Rajdevi Trading	2080.03.12	BS	61,562.00	938.00
174	303890102	DIVYA JYOTI NEPAL	2080.03.12	BS	55,000.00	825.00
175	303890102	DIVYA JYOTI NEPAL	2080.03.12	BS	37,000.00	555.00
176	301775311	Sunsine Fashion Udhog	2080.03.12	BS	75,783.00	1,020.00
177	612594731	MUKESH TARKARI THATHA KIRAN PASHAL	2080.03.12	BS	13,297.00	203.00
178	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2080.03.12	BS	68,559.00	956.00
179	608887551	RIZWAAN TRACTOR PARTS	2080.03.12	BS	8,066.67	121.00
180	607554863	Shivraj Electrical	2080.03.12	BS	19,203.00	297.00
181	602968894	Ram Furniture Udhog	2080.03.12	BS	24,625.00	375.00
182	301558453	MECHIKALI SANDESH PRAKASHAN PVT. LTD.	2080.03.12	BS	14,800.00	200.00
183	500086364	SUBISU CABLENET LTD.	2080.03.12	BS	50,155.00	1,189.00
184	614609323	CHAUTARI RESTAURENT	2080.03.12	BS	19,602.00	299.00
185	605152544	Sri Balhansh Sangbed Swargdwari Asarm	2080.03.12	BS	32,699.00	651.00
186	608590358	Khan samil	2080.03.12	BS	117,018.00	1,782.00
187	603394243	LIGLIG AAWAJ NATIONAL MONTHLY	2080.03.12	BS	9,850.00	150.00
188	613431879	NEW NAMASTE PUSTAK PASAL	2080.03.12	BS	32,702.00	498.00
189	618021895	Abiral Post Update	2080.03.12	BS	14,775.00	225.00
190	609421202	00	2080.03.12	BS	14,775.00	225.00
191	612594731	MUKESH TARKARI THATHA KIRAN PASHAL	2080.03.12	BS	28,266.67	424.00
192	619690405	LUMBINI AUTO GARAGE	2080.03.12	BS	85,828.00	1,197.00
193	303893529	ROSHAN ELECTRICALS & ELECTRONICS	2080.03.12	BS	5,417.00	83.00
194	303479963	NARAYANI AUTOMOBILES	2080.03.12	BS	42,429.00	571.00
195	303479963	NARAYANI AUTOMOBILES	2080.03.12	BS	1,685,615.00	15,705.00
196	303479963	NARAYANI AUTOMOBILES	2080.03.12	BS	46,329.00	266.00
197	303479963	NARAYANI AUTOMOBILES	2080.03.12	BS	504,612.00	6,789.00
198	609959181	Smart Creative Media Pvt. Ltd.	2080.03.12	BS	28,048.00	214.00
199	617881926	Creative Group Of Company	2080.03.12	BS	36,850.00	496.00
200	611089243	00	2080.03.12	BS	41,518.00	632.00
201	116902531	shree maya supplires	2080.03.12	BS	156,020.00	2,175.00

202	116902531	shree maya supplires	2080.03.12	BS	191,008.00	1,559.00
203	612232130	CHAUDHARY UNNAT BIU BIJAN PASAL	2080.03.12	BS	244,266.67	3,664.00
204	609875777	Lalpur Kanchaniya Krishi Pashupakshi Firm And Suppliers Pvt. Ltd.	2080.03.12	BS	14,775.00	225.00
205	604792509	Budhawatika Saplayars	2080.03.12	BS	26,400.00	396.00
206	604792509	Budhawatika Saplayars	2080.03.12	BS	75,866.67	1,138.00
207	617259444	BUDDHA LAGHU UDHYOG	2080.03.12	BS	18,912.00	288.00
208	612585490	POSHAN BAYOSYAND FILTER PRAVDHAN TATHA SWACHTA KENDRA	2080.03.12	BS	440,333.33	6,605.00
209	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2080.03.12	BS	22,300.00	300.00
210	611274508	Himanshi Books And Stationery	2080.03.12	BS	98,500.00	1,500.00
211	603426579	Shubhakamana Suppliers	2080.03.12	BS	947,825.00	13,214.00
212	124984345	00	2080.03.12	BS	97,686.00	1,314.00
213	305299525	KARKI STORE	2080.03.12	BS	6,007.00	92.00
214	617614166	KARUNA RESTURENT AND LODGE	2080.03.12	BS	29,288.00	446.00
215	603224278	Bhanja suppliers	2080.03.12	BS	38,912.00	524.00
216	303479963	NARAYANI AUTOMOBILES	2080.03.12	BS	464,800.00	6,972.00
217	601297494	S	2080.03.12	BS	19,705.00	265.00
218	601297494	S	2080.03.12	BS	49,336.00	664.00
219	613681111	Birat Print And Suppliers	2080.03.12	BS	675,115.00	9,411.00
220	609717367	Chintas Media Network Pvt. Ltd.	2080.03.12	BS	59,000.00	885.00
221	615630537	NEW KAPILVASTU AGROVET CENTER	2080.03.12	BS	479,954.00	3,683.00
222	615630537	NEW KAPILVASTU AGROVET CENTER	2080.03.12	BS	490,866.67	7,363.00
223	609973851	Palika Khabar Media House Pvt. Ltd.	2080.03.12	BS	49,336.00	664.00
224	614664564	Dipak Auto Body Workshop	2080.03.12	BS	6,895.00	105.00
225	300241611	S.M.B. SPORTS SUPPLIERS	2080.03.12	BS	17,400.00	261.00
226	606566441	LUMBINI GREEN RESORT PVT.LTD.	2080.03.12	BS	15,899.00	243.00
227	618111705	Easy suppliers	2080.03.12	BS	19,734.00	265.00
228	301775311	Sunsine Fashion Udhyog	2080.03.12	BS	190,445.00	2,655.00
229	301775311	Sunsine Fashion Udhyog	2080.03.12	BS	129,363.00	1,803.00
230	602334110	Raju auto workshop	2080.03.12	BS	18,334.00	280.00
231	610066692	Shubha Multimedia Pvt.Ltd	2080.03.12	BS	14,775.00	225.00
232	119976401	Odan Restro	2080.03.24	BS	9,266.67	139.00
233	303276357	R.J. KIRANA PASAL	2080.03.24	BS	34,898.00	531.00
234	300880364	janamukhi wakil ko officer	2080.03.24	BS	22,300.00	300.00
235	606068680	Hotel K Liyo And Party Palace	2080.03.24	BS	9,254.00	125.00
236	603906417	Gautam Buddha Media Pvt. Ltd.	2080.03.24	BS	5,000.00	75.00
237	609837784	Global Dairy Pvt.Ltd	2080.03.24	BS	40,866.67	613.00

238	613732408	JAN SEWA STATIONARY STORES	2080.03.24	BS	18,814.00	286.00
239	606643986	Mayadevi Media Group PVT.LTD.	2080.03.24	BS	55,750.00	750.00
240	605965016	Sajha Patra Multimedia Pvt.Ltd	2080.03.24	BS	14,775.00	225.00
241	605079403	Kapilvastu Auto Land And Workshop	2080.03.24	BS	32,070.00	431.00
242	606846068	Rapti Health Care Pvt Ltd	2080.03.24	BS	48,846.00	744.00
243	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2080.03.24	BS	78,750.00	1,199.00
244	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2080.03.24	BS	3,250.00	50.00
245	305405850	NEW ANGEL ELECTRONIC	2080.03.24	BS	41,850.00	569.00
246	610419942	Today Patra Media Pvt.Ltd	2080.03.24	BS	47,855.00	420.00
247	610419942	Today Patra Media Pvt.Ltd	2080.03.24	BS	9,850.00	150.00
248	610343728	Sky Technical College Pvt. Ltd.	2080.03.24	BS	310,041.00	4,322.00
249	613697154	HASAN ELECTRIC STORE	2080.03.24	BS	19,700.00	300.00
250	610226355	Mofasal Media Pvt. Ltd.	2080.03.24	BS	44,325.00	675.00
251	610507155	Mission Lumbini Media Pvt. Ltd.	2080.03.24	BS	14,775.00	225.00
252	305433686	GARIB NEWAJ FRUIT CENTRE	2080.03.24	BS	15,573.00	237.00
253	305434586	K. C. AUTO WORKSSHOP	2080.03.24	BS	9,761.00	149.00
254	617551298	OM SIDDHA BABA TRADERS	2080.03.24	BS	13,987.00	213.00
255	613897002	SAMRIDDIH TIRE INTERNATIONAL	2080.03.24	BS	19,466.67	292.00
256	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2080.03.24	BS	19,242.00	258.00
257	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.24	BS	123,617.00	2,176.00
258	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.24	BS	104,974.00	1,598.00
259	617257271	Mero Disigne	2080.03.24	BS	19,503.00	297.00
260	606115650	Sapkota Tanduri Restaurant And Cottage	2080.03.24	BS	98,303.00	1,497.00
261	305432104	J.M.D. BOOKS AND STATIONERS	2080.03.24	BS	285,570.00	3,981.00
262	305432104	J.M.D. BOOKS AND STATIONERS	2080.03.24	BS	81,904.00	1,142.00
263	608470500	Subadai Bhada Pashal	2080.03.24	BS	19,698.00	300.00
264	611449362	Siddhbaba Trade & Retrade Center	2080.03.24	BS	14,000.00	210.00
265	609684816	Fiberworld Cpmunication Pvt Ltd	2080.03.24	BS	76,964.00	1,036.00
266	602427405	Microtech Training academy Pvt.Ltd.	2080.03.24	BS	123,740.00	1,725.00
267	303479963	NARAYANI AUTOMOBILES	2080.03.24	BS	471,417.00	7,026.00
268	304185698	SANAM ARTS	2080.03.24	BS	47,280.00	720.00
269	613694991	G A B Suppliers	2080.03.24	BS	90,281.00	1,259.00
270	612594731	MUKESH TARKARI THATHA KIRAN PASHAL	2080.03.24	BS	20,057.00	305.00
271	301775311	Sunsine Fashion Udhog	2080.03.24	BS	114,311.00	1,594.00
272	305305471	PAUDEL FENCY AND COSMETIC	2080.03.24	BS	19,207.00	293.00
273	619690405	LUMBINI AUTO GARAGE	2080.03.24	BS	99,302.00	1,359.00

274	612232130	CHAUDHARY UNNAT BIJAN PASAL	2080.03.24	BS	145,780.00	2,220.00
275	604792509	Budhawatika Saplayars	2080.03.24	BS	73,464.00	1,024.00
276	119381816	Rimjhim Industries and bebrej Udhyog	2080.03.24	BS	14,470.00	220.00
277	603145782	New Himalaya Foam and furnishing	2080.03.24	BS	206,049.00	2,873.00
278	613151612	Siddhartha Digital Flex Print	2080.03.24	BS	28,230.00	430.00
279	601854684	Kapilvastu Media	2080.03.24	BS	85,000.00	1,275.00
280	305296812	NEW HOTEL CHAUTARI	2080.03.24	BS	19,670.00	300.00
281	616025187	CREATIVE DESIGN SHOP	2080.03.24	BS	9,357.00	143.00
282	305429340	SHREEKRISHNA SUPPLIERS	2080.03.24	BS	36,400.00	546.00
283	305660727	Butwal Publicition Pvt Ltd	2079.09.26	BS	14,800.00	200.00
284	305297378	SAJHA NEWS	2079.09.26	BS	4,925.00	75.00
285	304188150	NEAUPANE TRADERS	2079.09.26	BS	14,000.00	210.00
286	605519471	A.One Media Center	2079.09.26	BS	7,880.00	120.00
287	605977417	Buddha Bhumi Motors PVL.LTD.	2079.09.26	BS	174,624.00	2,350.00
288	304554212	CHHAYA ART	2079.09.26	BS	36,000.00	540.00
289	303525017	N/A	2079.09.26	BS	33,450.00	450.00
290	603737905	Rahul Drinking Water	2079.09.26	BS	56,704.00	866.00
291	602668901	IT Hospital & Service Center	2079.09.26	BS	12,133.33	182.00
292	602668901	IT Hospital & Service Center	2079.09.26	BS	59,888.00	912.00
293	303284666	N/A	2079.09.26	BS	14,775.00	900.00
294	305056258	Techminds Network Pvt. Ltd	2079.09.26	BS	86,131.00	1,159.00
295	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2079.09.26	BS	97,094.00	1,306.00
296	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2079.09.26	BS	172,772.00	2,388.00
297	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2079.10.23	BS	56,400.00	846.00
298	602668901	IT Hospital & Service Center	2079.10.23	BS	17,200.00	258.00
299	602668901	IT Hospital & Service Center	2080.03.12	BS	30,000.00	450.00
300	602668901	IT Hospital & Service Center	2080.03.12	BS	83,310.00	1,270.00
301	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.12	BS	59,203.00	797.00
302	303525017	N/A	2080.03.12	BS	50,175.00	675.00
303	304187504	CHANGE COMMUNICATION HOUSE	2080.03.12	BS	9,850.00	150.00
304	304187504	CHANGE COMMUNICATION HOUSE	2080.03.12	BS	50,000.00	750.00
305	304554212	CHHAYA ART	2080.03.12	BS	45,412.00	692.00
306	603950041	Shubhkamana Steel Furniture	2080.03.12	BS	59,054.00	794.00
307	603950041	Shubhkamana Steel Furniture	2080.03.12	BS	24,664.00	336.00
308	602668901	IT Hospital & Service Center	2080.03.12	BS	97,643.00	1,487.00
309	602668901	IT Hospital & Service Center	2080.03.12	BS	141,711.00	1,709.00
310	305660727	Butwal Publicition Pvt Ltd	2080.03.12	BS	9,887.00	113.00
311	305660727	Butwal Publicition Pvt Ltd	2080.03.12	BS	9,850.00	150.00

312	603950041	Shubhkamana Steel Furniture	2080.03.12	BS	41,400.00	621.00
313	603906417	Gautam Buddha Media Pvt. Ltd.	2080.03.12	BS	14,775.00	225.00
314	601530272	Watch media center	2080.03.12	BS	54,175.00	825.00
315	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.12	BS	62,873.00	846.00
316	603737905	Rahul Drinking Water	2080.03.12	BS	10,244.00	300.00
317	603737905	Rahul Drinking Water	2080.03.12	BS	28,171.00	285.00
318	603737905	Rahul Drinking Water	2080.03.12	BS	15,021.00	229.00
319	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.12	BS	150,640.00	2,100.00
320	304188150	NEAUPANE TRADERS	2080.03.12	BS	43,123.00	657.00
321	305056258	Techminds Network Pvt. Ltd	2080.03.12	BS	11,967.00	183.00
322	305432104	J.M.D. BOOKS AND STATIONERS	2080.03.12	BS	94,187.00	1,313.00
323	305306429	SAJITA PRINTING PRESS	2080.03.12	BS	190,419.00	2,660.00
324	303284666	N/A	2080.03.12	BS	9,850.00	150.00
325	601292219	Fishtail Suppliers	2080.03.24	BS	9,066.67	136.00
326	300364873	OM ELECTRONICS	2080.03.24	BS	28,121.00	379.00
327	602942128	Universal Drinking Water Industries	2080.03.24	BS	82,917.00	1,263.00
328	302129612	om	2080.03.24	BS	3,933.33	59.00
329	304188150	NEAUPANE TRADERS	2080.03.24	BS	55,390.00	844.00
330	602668901	IT Hospital & Service Center	2080.03.24	BS	29,133.33	437.00
331	301212557	SOFTECH INFOSYS PVT.LTD.	2080.03.24	BS	39,025.00	525.00
332	301774813	SAMEER FILLING CENTER	2080.03.24	BS	39,598.00	533.00
333	603737905	Rahul Drinking Water	2080.03.24	BS	18,173.00	277.00
334	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.24	BS	75,212.00	1,049.00
335	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.24	BS	225,960.00	3,150.00
336	602668901	IT Hospital & Service Center	2080.03.24	BS	28,663.00	1,092.00
337		□□□□□□ □□□	2080.03.24	BS	2,682,000.00	40,230.00
				Total Amount	30,667,110.34	440,178.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50291776	Bank	2080.03.28	Nepal Bank Limited	356,547.00
2	11111	50250330	Bank	2080.03.27	Nepal Bank Limited	83,631.00
					Total Amount :	440,178.00

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

Submission No. : 800054518904

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.24

Verified Date : 2080.05.10

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	305296812	NEW HOTEL CHAUTARI	2080.03.01	BS	19,933.33	299.00
2	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2080.03.24	BS	2,559,200.00	38,388.00
3	606068680	Hotel K Liyo And Party Palace	2080.03.24	BS	59,733.33	896.00
4	605957202	Irfan Construction Private Limited	2080.03.24	BS	855,066.67	12,826.00
5	614295799	R b R nirman Sewa	2080.03.24	BS	1,888,933.33	28,334.00
6	616373262	Maya Devi Constriction	2080.03.24	BS	731,533.33	10,973.00
7	605957202	Irfan Construction Private Limited	2080.03.24	BS	855,066.67	12,826.00
8		□□□□□□ □ □□	2080.03.24	BS	2,842,533.33	42,638.00
				Total Amount	9,811,999.99	147,180.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50210709	Bank	2080.03.27	Nepal Bank Limited	147,180.00
					Total Amount :	147,180.00

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

Submission No. : 800053879419

PAN No. : 201325700

E-Mail :

Phone : 9857014752

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.23

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	301260440	NAYA K.C. ENTERPRISES	2080.03.13	BS	6,937,600.00	104,064.00
2	608877217	Radharoshan Nirman Sewa	2080.03.13	BS	15,771,266.00	236,569.00
3	606974305	N B Construction	2080.03.13	BS	5,179,666.00	77,695.00
4	302367997	Universal general suppliers	2080.03.13	BS	878,666.00	13,180.00
5	304419270	loyal computer suppliers	2080.03.13	BS	343,333.00	5,150.00
				Total Amount	29,110,531.00	436,658.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49487377	Bank	2080.03.13	Nepal Bank Limited	436,658.00
					Total Amount :	436,658.00

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

Submission No. : 800054358635

PAN No. : 201325700

E-Mail :

Phone : 9857014752 ✓

Name : Shivraj Office of Municipal Executive

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.05.01

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	108774506	Acharya Suppliers	2080.03.27	BS	144,533.00	2,168.00
2	606974305	N B Construction	2080.03.27	BS	4,424,066.00	66,361.00
3	305355148	Jay Bhairav Bag House	2080.03.27	BS	506,533.00	7,598.00
4	603243837	Laxman Suplayers	2080.03.27	BS	804,400.00	12,066.00
5	619502289	Darshan malika-M.S.-Kriti Jv	2080.03.27	BS	21,761,200.00	326,418.00
6	601292219	Fishtail Suppliers	2080.03.27	BS	365,533.00	5,483.00
7	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2080.03.27	BS	112,400.00	1,686.00
8	608323855	Subi International	2080.03.27	BS	354,000.00	5,310.00
9		□□□□ □□□□	2080.03.27	BS	5,780,866.00	✓ 86,713.00
				Total Amount	34,253,531.00	513,803.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
10	609977554	Arctic Construction Pvt.Ltd.	2080.03.27	BS	1,699,466.00	25,492.00
11	609753611	R. G. L. Construction Pvt.Ltd.	2080.03.27	BS	4,254,666.00	63,820.00
				Total Amount	5,954,132.00	89,312.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50240162	Bank	2080.03.27	Nepal Bank Limited	513,803.00
2	11123	50240161	Bank	2080.03.27	Nepal Bank Limited	89,312.00
					Total Amount :	603,115.00

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

Submission No. : 800055229474

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.25

Verified Date : 2080.06.10

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	303479963	NARAYANI AUTOMOBILES	2080.03.01	BS	109,400.00	1,641.00
2		□□□□□□ □ □□	2080.03.25	BS	177,866.67	2,668.00
				Total Amount	287,266.67	4,309.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
3	604292829	Appropriatf Surgical Trading Pvt.Ltd.	2080.03.25	BS	182,920.00	2,550.00
				Total Amount	182,920.00	2,550.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50215136	Bank	2080.03.27	Nepal Bank Limited	4,309.00
2	11123	50215135	Bank	2080.03.27	Nepal Bank Limited	2,550.00
					Total Amount :	6,859.00

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

Submission No. : 800054595947

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.25

Verified Date : 2080.05.17

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	305516756	Public Technical College Pvt Ltd	2080.03.01	BS	117,533.33	1,763.00
2	303595555	.	2080.03.25	BS	105,400.00	1,581.00
3	124984345	00	2080.03.25	BS	27,000.00	405.00
4	612998706	Arushi Trade And Suppliers	2080.03.25	BS	53,133.33	797.00
5	304413870	Samundra Medico pharma	2080.03.25	BS	700,133.33	10,502.00
6	305403751	SHIRISH DISAINERS OFCET PRESS	2080.03.25	BS	329,600.00	4,944.00
7	305355148	Jay Bhairav Bag House	2080.03.25	BS	59,400.00	891.00
8		□□□□□□ □ □□	2080.03.25	BS	3,964,266.67	59,464.00
				Total Amount	5,356,466.66	80,347.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
9	610080957	Chadani Medicine Pvt.Ltd.	2080.03.25	BS	97,000.00	1,455.00
10	304409550	JAYAN TRANING INSITUTUE PVT.LTD.	2080.03.25	BS	30,733.33	461.00
11	609962363	Birat Healthcare Industries Pvt.Ltd.	2080.03.25	BS	1,262,466.67	18,937.00
12	304409550	JAYAN TRANING INSITUTUE PVT.LTD.	2080.03.25	BS	301,333.33	4,520.00
13	609703555	Diamond East West Engineering Construction And Suppliers Pvt . Ltd.	2080.03.25	BS	757,666.67	11,365.00
				Total Amount	2,449,200.00	36,738.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	50253248	Bank	2080.03.27	Nepal Bank Limited	36,738.00
2	11111	50253249	Bank	2080.03.27	Nepal Bank Limited	80,347.00
					Total Amount :	117,085.00

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

Submission No. : 800054562822

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2080.03.01 To 2080.03.24

Verified Date : 2080.05.12

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	610361104	Lumbini Engineers and Resource Consultant Pvt.Ltd.	2080.03.01	BS	439,000.00	6,585.00
2	606107679	Sorgdwari Agro Tradelink	2080.03.24	BS	190,000.00	2,850.00
3	301260440	00	2080.03.24	BS	1,411,400.00	21,171.00
4	610318708	Muktinath Agriculture Company	2080.03.24	BS	1,478,133.33	22,172.00
5	606920247	New Om Trade centre	2080.03.24	BS	174,200.00	2,613.00
6	604311902	Diyalo Engineering Consultancy Pvt.Ltd.	2080.03.24	BS	440,000.00	6,600.00
7	608877217	Radharoshan Nirman Sewa	2080.03.24	BS	254,866.67	3,823.00
8	305407779	RAJDEVI SUPPLIERS	2080.03.24	BS	24,800.00	372.00
9	300118784	BRAVE CONSTRNCTION	2080.03.24	BS	6,062,866.67	90,943.00
10	613860880	Miya Nirman Sewa	2080.03.24	BS	684,200.00	10,263.00
11	603331053	Shivam Trading Concern	2080.03.24	BS	2,256,666.67	33,850.00
12	613860880	Miya Nirman Sewa	2080.03.24	BS	1,401,200.00	21,018.00
13	608877217	Radharoshan Nirman Sewa	2080.03.24	BS	5,777,000.00	86,655.00
14	603693300	Modern books enterprises	2080.03.24	BS	547,466.67	8,212.00
15	612998706	Arushi Trade And Suppliers	2080.03.24	BS	692,400.00	10,386.00
16	601292219	Fishtail Suppliers	2080.03.24	BS	19,266.67	289.00
17	302888724	N/A	2080.03.24	BS	1,543,133.33	23,147.00
18		□□□□	2080.03.24	BS	5,981,400.00	89,721.00
				Total Amount	29,378,000.01	440,670.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50320211	Bank	2080.03.28	Nepal Bank Limited	440,670.00
					Total Amount :	440,670.00