

TDS Detail for the FY 2079-80 (SEBS)						
S.No.	Particular	Gross Amount	TDS Rate	TDS Amount	Net Amount	Fine Penalty @17.5%
1	Salary	686,117	1%	6,861	679,256	1,201
2	Consultancy Fee					
	HR Consultancy (PAN)	102,012	15%	15,302	86,710	
	Finance Consultancy (VAT)	87,940	1.50%	1,319	86,621	
	Website development	160,319	15%	24,048	136,271	
		350,270		40,669	309,602	7,117
3	Program Expense					
	Merch					
	New Silpa Udhog	121,259.90	1.50%	1,819	119,441	
	Supply Support P Ltd	37,284.26	1.50%	559	36,725	
	Karpasa Nepal P Ltd	539,048.73	1.50%	8,086	530,963	
	Artist Payment					
	Ashutosh Pandey	35,294	15%	5,294	30,000	
	Nabin Chadra Bhattarai	105,882	15%	15,882	90,000	
	Sameep Regmi	14,118	15%	2,118	12,000	
	Amar Chandra Neupane	176,471	15%	26,471	150,000	
	Monica Agrawal	58,235	15%	8,735	49,500	
	Sound System					
	ISS Pvt Ltd.	172,081.22	1.50%	2,581	169,500	
	Guard					
	Garaud Securities P Ltd.	10,554.31	1.50%	158	10,396	
	Generator					
	Technos Pvt. Ltd.	38,072.84	1.50%	571	37,502	
	Total	1,308,301		72,275	1,236,027	12,648
4	Event Facilitator	23,529.41	15%	3,529	20,000	618
	Grand Total			123,334		21,583