

Urban Administration & Development Department, Madhya Pradesh
Payments (Invoice Details)

S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
1	Egis India Consulting Engineers Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Khargone	200000.00	20600.00	22060.00	198540.00	007/2010	15-Dec-2009
2	Egis India Consulting Engineers Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Badwaha	200000.00	20600.00	22060.00	198540.00	008/2010	15-Dec-2009
3	Egis India Consulting Engineers Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Maheshwar	200000.00	20600.00	22060.00	198540.00	009/2010	15-Dec-2009
4	LEA Associates South Asia Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Shivpuri	200000.00	20600.00	22060.00	198540.00	73323/09-10/03	26-Feb-2010
5	LEA Associates South Asia Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Chanderi	200000.00	20600.00	22060.00	198540.00	73324/09-10/03	26-Feb-2010
6	LEA Associates South Asia Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Orchha	200000.00	20600.00	22060.00	198540.00	73325/09-10/03	26-Feb-2010
7	Infrastructure Professionals Enterprise Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Dhar	200000.00	20600.00	22060.00	198540.00	IPE/DOM/PF/2010/019	07-May-2010
8	Infrastructure Professionals Enterprise Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Manawar	200000.00	20600.00	22060.00	198540.00	IPE/DOM/PF/2010/20	07-May-2010
9	Infrastructure Professionals Enterprise Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Pithampur	200000.00	20600.00	22060.00	198540.00	IPE/DOM/PF/2010/039	23-Jun-2010
10	DHV India Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Malajkhand	195834.00	20171.00	21601.00	194404.00	3	28-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
11	DHV India Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Dongar parasiya	195834.00	20171.00	21601.00	194404.00	3	28-Apr-2010
12	DHV India Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Pandurana	195834.00	20171.00	21601.00	194404.00	3	28-Apr-2010
13	CRISIL Risk and Infrastructure Solutions Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Mahidpur	200000.00	20600.00	22060.00	198540.00	100100036	25-Mar-2010
14	CRISIL Risk and Infrastructure Solutions Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Jawara	200000.00	20600.00	22060.00	198540.00	100100037	25-Mar-2010
15	CRISIL Risk and Infrastructure Solutions Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Mandsaur	200000.00	20600.00	22060.00	198540.00	100100035	25-Mar-2010
16	JPS Associates Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Guna	200000.00	20600.00	22060.00	198540.00	P/2010-11/017	28-Apr-2010
17	JPS Associates Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Raghogarh	200000.00	20600.00	22060.00	198540.00	P/2010-11/018	28-Apr-2010
18	JPS Associates Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Narsinghgarh	200000.00	20600.00	22060.00	198540.00	P/2010-11/019	28-Apr-2010
19	IL&FS Infrastructure Development Corporation	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sivani malwa	195834.00	20171.00	21601.00	194404.00	Bhopal/09/2009-10	06-Apr-2010
20	IL&FS Infrastructure Development Corporation	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Itarsi	195834.00	20171.00	21601.00	194404.00	Bhopal/07/2009-10	06-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
21	IL&FS Infrastructure Development Corporation	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Harda	195834.00	20171.00	21601.00	194404.00	Bhopal/08/2009-10	06-Apr-2010
22	Infrastructure Development Finance Company	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sheopur	200000.00	20600.00	22060.00	198540.00	ADV/09-10/0423	30-Mar-2010
23	Infrastructure Development Finance Company	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Ashoknagar	200000.00	20600.00	22060.00	198540.00	ADV/09-10/0424	30-Mar-2010
24	Infrastructure Development Finance Company	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sironj	200000.00	20600.00	22060.00	198540.00	ADV/09-10/0436	30-Mar-2010
25	Intercontinental Consultants and Technocrats Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Porsa	200000.00	20600.00	22060.00	198540.00	3	28-Apr-2010
26	Intercontinental Consultants and Technocrats Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Bhind	200000.00	20600.00	22060.00	198540.00	3	28-Apr-2010
27	Intercontinental Consultants and Technocrats Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Gohad	200000.00	20600.00	22060.00	198540.00	3	28-Apr-2010
28	M/s. Community Consulting India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Nagda	200000.00	20600.00	22060.00	198540.00	NN/CDP/MP/2010-11/003	02-Aug-2010
29	M/s. Community Consulting India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Khachrod	200000.00	20600.00	22060.00	198540.00	NN/CDP/2010-11/005	02-Aug-2010
30	M/s. Community Consulting India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Badnagar	200000.00	20600.00	22060.00	198540.00	NN/CDP/MP/10-11/004	02-Aug-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
31	Ernst & Young Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Chhindwara	200000.00	20600.00	22060.00	198540.00	IINL0100076326	16-Apr-2010
32	Ernst & Young Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Junradev	200000.00	20600.00	22060.00	198540.00	IINL0100076327	16-Apr-2010
33	Ernst & Young Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Seoni	200000.00	20600.00	22060.00	198540.00	IINL0100076329	16-Apr-2010
34	Feedback Ventures Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Betul	200000.00	20600.00	22060.00	198540.00	237/2009-10	27-Mar-2010
35	Feedback Ventures Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Amala	200000.00	20600.00	22060.00	198540.00	238/2009-10	27-Mar-2010
36	Feedback Ventures Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Multai	200000.00	20600.00	22060.00	198540.00	239/2009-10	27-Mar-2010
37	ICRA Management Consulting Services Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Mandideep	200000.00	20600.00	22060.00	198540.00	CS/627/2009-10	03-Apr-2010
38	ICRA Management Consulting Services Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Hoshangabad	200000.00	20600.00	22060.00	198540.00	CS/625/2009-10	03-Apr-2010
39	ICRA Management Consulting Services Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Pipariya	200000.00	20600.00	22060.00	198540.00	CS/626/2009-10	03-Apr-2010
40	Shristi Urban Infrastructure Development Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Bina - etawa	200000.00	20600.00	22060.00	198540.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1002	26-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
41	Shristi Urban Infrastructure Development Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Khurai	200000.00	20600.00	22060.00	198540.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1001	26-Apr-2010
42	Shristi Urban Infrastructure Development Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Ganjbasoda	200000.00	20600.00	22060.00	198540.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1003	26-Apr-2010
43	Datamation Research Analyst (P) Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Garhakota	200000.00	20600.00	22060.00	198540.00	DRA-21-05-10	31-May-2010
44	Datamation Research Analyst (P) Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Damoh	200000.00	20600.00	22060.00	198540.00	DRA-19-05-10	31-May-2010
45	Datamation Research Analyst (P) Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Hatta	200000.00	20600.00	22060.00	198540.00	DRA-20-05-10	31-May-2010
46	Mehta & Associates	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Shajapur	200000.00	20600.00	22060.00	198540.00	MA/UADD/SHAJA PUR/2010/06	23-Aug-2010
47	Mehta & Associates	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Shujalpur	200000.00	20600.00	22060.00	198540.00	MA/UADD/SHUJA LPUR/2010/06	23-Aug-2010
48	Mehta & Associates	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sehore	200000.00	20600.00	22060.00	198540.00	MA/UADD/SEHO RE/2010/06	23-Aug-2010
49	Groupe SCE India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Dabra	200000.00	20600.00	22060.00	198540.00	GSI/DTA/10-11-003	31-May-2010
50	Groupe SCE India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Datia	200000.00	20600.00	22060.00	198540.00	GSI/DTA/10-11-002	31-May-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
51	Groupe SCE India Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Tikamgarh	200000.00	20600.00	22060.00	198540.00	GSI/DTA/10-11-001	31-May-2010
52	Darashaw & Company Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Morena	200000.00	20600.00	22060.00	198540.00	APR/0003	21-Apr-2010
53	Darashaw & Company Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Berasia	200000.00	20600.00	22060.00	198540.00	APR/0002	21-Apr-2010
54	Darashaw & Company Pvt Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Kolar	200000.00	20600.00	22060.00	198540.00	APR/0004	30-Mar-2010
55	Centre for Symbiosis of Technology, Environment & Management - STEM	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Ambhah	195834.00	20171.00	21601.00	194404.00	STEM/09/2010	28-Jun-2010
56	Centre for Symbiosis of Technology, Environment & Management - STEM	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Raisen	195834.00	20171.00	21601.00	194404.00	STEM/07/2010	28-Jun-2010
57	Centre for Symbiosis of Technology, Environment & Management - STEM	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Begumganj	195834.00	20171.00	21601.00	194404.00	STEM/08/2010	28-Jun-2010
58	Rudrabhishek Enterprises Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sabalgarh	200000.00	20600.00	22060.00	198540.00	REPL/UADD/MP-CDP/Sabalgarh/03	13-May-2010
59	Rudrabhishek Enterprises Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Dhanpuri	200000.00	20600.00	22060.00	198540.00	REPL/UADD/MP-CDP/Dhanpuri/03	28-Apr-2010
60	Rudrabhishek Enterprises Private Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Umaria	200000.00	20600.00	22060.00	198540.00	REPL/UADD/MP-CDP/Umaria/03	28-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
61	Voyants Solutions Private limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Anuppur	200000.00	20600.00	22060.00	198540.00	Vspl/GGN/2010-11/084	04-Jun-2010
62	Voyants Solutions Private limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Amarkantak	200000.00	20600.00	22060.00	198540.00	Vspl/GGN/2010-11/086	04-Jun-2010
63	SAI Consulting Engineers Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Narsinghpur	200000.00	20600.00	22060.00	198540.00	SAI/AC/03-375/09-10	26-Feb-2010
64	SAI Consulting Engineers Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Gadarwara	200000.00	20600.00	22060.00	198540.00	SAI/AC/03-375/09-10	26-Feb-2010
65	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Kotma	200000.00	20600.00	22060.00	198540.00	2009-10/UP/869/1207	10-Mar-2010
66	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Pasan	200000.00	20600.00	22060.00	198540.00	2009-10/UP/869/1208	10-Mar-2010
67	Meinhardt Singapore Pte. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sarni	200000.00	20600.00	22060.00	198540.00	BI0032/1090.01/062010	08-Jun-2010
68	Meinhardt Singapore Pte. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Damua	200000.00	20600.00	22060.00	198540.00	BI0033/1090.01/062010	08-Jun-2010
69	DMG Consulting Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Mandla	200000.00	20600.00	22060.00	198540.00	DMG/UADD/002/2010-11	24-Apr-2010
70	DMG Consulting Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Nainpur	200000.00	20600.00	22060.00	198540.00	DMG/UADD/001/2010-11	24-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
71	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Omkareshwar	200000.00	20600.00	22060.00	198540.00	B-3, R-1	03-May-2010
72	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Ashtha	200000.00	20600.00	22060.00	198540.00	A-3, R-1	03-May-2010
73	CEPT, Ahmedabad	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Jhabua	200000.00	20600.00	22060.00	198540.00	Cept/jhabua/03-10	22-Jun-2010
74	CEPT, Ahmedabad	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Alirajpur	200000.00	20600.00	22060.00	198540.00	Cept/Alirajpur/03-10	22-Jun-2010
75	SENES Consultant India Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Sanawad	200000.00	20600.00	22060.00	198540.00	41587/MUM/UEN/10-11/M20172	27-Sep-2010
76	SENES Consultant India Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Nepanagar	200000.00	20600.00	22060.00	198540.00	41588/MUM/UEN/10-11/M20173	27-Sep-2010
77	Creative Circle	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Balaghat	200000.00	20600.00	22060.00	198540.00	CC/CDP/70021/12	14-May-2010
78	Creative Circle	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Waraseoni	200000.00	20600.00	22060.00	198540.00	CC/CDP/80020/13	14-May-2010
79	N K Buildcon Pvt Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Neemuch	200000.00	20600.00	22060.00	198540.00	6	26-May-2010
80	N K Buildcon Pvt Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSCM)	Agar	200000.00	20600.00	22060.00	198540.00	5	10-May-2010

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81	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Panna	200000.00	20600.00	22060.00	198540.00	IWIB/B-146/2009-10	18-Mar-2010
82	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Chitrakut	200000.00	20600.00	22060.00	198540.00	IWIB/B-145/2009-10	18-Mar-2010
83	Infotech Enterprises Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Biaora	200000.00	20600.00	22060.00	198540.00	IEL/2000/H001/0910/90031794	03-Apr-2010
84	Infotech Enterprises Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sarangpur	200000.00	20600.00	22060.00	198540.00	IEL/2000/H001/0910/90031796	03-Apr-2010
85	DDF Consultants Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Deori	200000.00	20600.00	3309.00	217291.00	DDF/UADD/CDP-DEORI/03/2010	11-Jun-2010
86	DDF Consultants Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Rehali	200000.00	20600.00	3309.00	217291.00	DDF/UADD/CDP-REHALI/03/2010	10-Jun-2010
87	Eco Pro Environmental Services	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sendhwa	200000.00	20600.00	22060.00	198540.00	ep/cdp/06	10-May-2010
88	Eco Pro Environmental Services	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Barwani	200000.00	20600.00	22060.00	198540.00	ep/cdp/05	10-May-2010
89	M/s N.S.S. Associates	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sihora	200000.00	20600.00	22060.00	198540.00	NSS/HYD/CONC/APR/8	28-Apr-2010
90	M/s N.S.S. Associates	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Panagar	200000.00	20600.00	22060.00	198540.00	NSS/HYD/CONC/APR/9	28-Apr-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
91	Spatial Decisions	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Sidhi	200000.00	20600.00	22060.00	198540.00	SD05-0111/22	16-Apr-2010
92	Spatial Decisions	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Maihar	200000.00	20600.00	22060.00	198540.00	SD05-0110/22	16-Apr-2010
93	M/s. Enarch Consultants Pvt. Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Chhatarpur	200000.00	20600.00	22060.00	198540.00	03	15-Dec-2009
94	M/s. Enarch Consultants Pvt. Ltd	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Nogaon	200000.00	20600.00	22060.00	198540.00	03	15-Dec-2009
95	Artefact Projects. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Shahdol	200000.00	20600.00	22060.00	198540.00	APL/UADDGOMP/ 09-10/38	28-Mar-2010
96	Artefact Projects. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Bijuri	200000.00	20600.00	22060.00	198540.00	APL/UADDGOMP/ 09-10/39	28-Mar-2010
Total :				19162506	1973739	2076127	19060118		