

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.	Draft Final CDP with CIP (Approval from SLSCM)	Khargone	250000.00	25750.00	27575.00	248175.00	010/2010	15-Dec-2009
2	Egis India Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Badwaha	250000.00	25750.00	27575.00	248175.00	011/2010	15-Dec-2009
3	Egis India Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Maheshwar	250000.00	25750.00	27575.00	248175.00	012/2010	15-Dec-2009
4	LEA Associates South Asia Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Shivpuri	250000.00	25750.00	6894.00	268856.00	73323/10-11/004	29-Jul-2010
5	LEA Associates South Asia Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Chanderi	250000.00	25750.00	6894.00	268856.00	73324/10-11/004	29-Jul-2010
6	LEA Associates South Asia Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Orchha	250000.00	25750.00	6894.00	268856.00	73325/10-11/004	29-Jul-2010
7	Infrastructure Professionals Enterprise Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Dhar	250000.00	25750.00	27575.00	248175.00	IPE/DOM/PF/2010/050	09-Jul-2010
8	Infrastructure Professionals Enterprise Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Manawar	250000.00	25750.00	27575.00	248175.00	IPE/DOM/PF/2010/049	09-Jul-2010
9	Infrastructure Professionals Enterprise Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Pithampur	250000.00	25750.00	27575.00	248175.00	IPE/DOM/PF/2010/56	27-Sep-2010
10	DHV India Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Malajkhand	250000.00	25750.00	27575.00	248175.00	4	25-Jun-2010
11	DHV India Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Dongar parasiya	250000.00	25750.00	27575.00	248175.00	4	25-Jun-2010
12	DHV India Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Pandurana	250000.00	25750.00	27575.00	248175.00	4	25-Jun-2010
13	CRISIL Risk and Infrastructure Solutions Limited	Draft Final CDP with CIP (Approval from SLSCM)	Mahidpur	250000.00	25750.00	27575.00	248175.00	100100134	07-Aug-2010
14	CRISIL Risk and Infrastructure Solutions Limited	Draft Final CDP with CIP (Approval from SLSCM)	Jawara	250000.00	25750.00	27575.00	248175.00	100100132	07-Aug-2010
15	CRISIL Risk and Infrastructure Solutions Limited	Draft Final CDP with CIP (Approval from SLSCM)	Mandsaur	250000.00	25750.00	27575.00	248175.00	100100133	07-Aug-2010

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16	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Guna	250000.00	25750.00	27575.00	248175.00	P/2010-11/090	19-Aug-2010
17	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Raghogarh	250000.00	25750.00	27575.00	248175.00	P/2010-11/091	19-Aug-2010
18	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Narsinghgarh	250000.00	25750.00	27575.00	248175.00	P/2010-11/092	19-Aug-2010
19	IL&FS Infrastructure Development Corporation	Draft Final CDP with CIP (Approval from SLSMC)	Sivani malwa	250000.00	25750.00	27575.00	248175.00	Bhopal/12/2009-10	05-Aug-2010
20	IL&FS Infrastructure Development Corporation	Draft Final CDP with CIP (Approval from SLSMC)	Itarsi	250000.00	25750.00	27575.00	248175.00		21-Jun-2010
21	IL&FS Infrastructure Development Corporation	Draft Final CDP with CIP (Approval from SLSMC)	Harda	250000.00	25750.00	27575.00	248175.00	Bhopal/11/2009-10	12-Jul-2010
22	Infrastructure Development Finance Company	Draft Final CDP with CIP (Approval from SLSMC)	Sheopur	250000.00	25750.00	27575.00	248175.00	ADV/10-100/0121	23-Jul-2010
23	Infrastructure Development Finance Company	Draft Final CDP with CIP (Approval from SLSMC)	Ashoknagar	250000.00	25750.00	27575.00	248175.00	ADV/10-11/0120	23-Jul-2010
24	Infrastructure Development Finance Company	Draft Final CDP with CIP (Approval from SLSMC)	Sironj	250000.00	25750.00	27575.00	248175.00	ADV/10-11/0140	04-Sep-2010
25	Intercontinental Consultants and Technocrats Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Porsa	250000.00	25750.00	27575.00	248175.00	4	09-Jun-2010
26	Intercontinental Consultants and Technocrats Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Bhind	250000.00	25750.00	27575.00	248175.00	4	09-Jun-2010
27	Intercontinental Consultants and Technocrats Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Gohad	250000.00	25750.00	27575.00	248175.00	4	09-Jun-2010
28	M/s. Community Consulting India Private Limited	Draft Final CDP with CIP (Approval from SLSMC)	Nagda	250000.00	25750.00	27575.00	248175.00	NN/CDP/MP/2010-11/006	16-Sep-2010
29	M/s. Community Consulting India Private Limited	Draft Final CDP with CIP (Approval from SLSMC)	Khachrod	250000.00	25750.00	27575.00	248175.00	NN/CDP/MP/2010-11/008	16-Sep-2010
30	M/s. Community Consulting India Private Limited	Draft Final CDP with CIP (Approval from SLSMC)	Badnagar	250000.00	25750.00	27575.00	248175.00	NN/CDP/MP/10-11/007	
31	Ernst & Young Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Chhindwara	250000.00	25750.00	27575.00	248175.00	IINL0100078256	22-May-2010

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32	Ernst & Young Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Junradev	250000.00	25750.00	27575.00	248175.00	IINL0100078259	22-May-2010
33	Ernst & Young Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Seoni	250000.00	25750.00	27575.00	248175.00	IINL0100078265	21-May-2010
34	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Betul	250000.00	25750.00	9651.00	266099.00	256/2010-11	20-May-2010
35	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Amala	250000.00	25750.00	9651.00	266099.00	257/2010-11	20-May-2010
36	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Multai	250000.00	25750.00	9651.00	266099.00	258/2010-11	20-May-2010
37	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSCMC)	Mandideep	250000.00	25750.00	27575.00	248175.00	CS/169/2010-11	06-Jul-2010
38	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSCMC)	Hoshangabad	250000.00	25750.00	27575.00	248175.00	CS/170/2010-11	06-Jul-2010
39	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSCMC)	Pipariya	250000.00	25750.00	27575.00	248175.00	CS/645/2009-10	06-Jul-2010
40	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSCMC)	Bina - etawa	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1020	19-Aug-2010
41	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSCMC)	Khurai	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1019	19-Aug-2010
42	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSCMC)	Ganjbasoda	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1021	19-Aug-2010
43	Datamation Research Analyst (P) Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Garhakota	250000.00	25750.00	27575.00	248175.00	DRA34-10-10	10-Nov-2009
44	Datamation Research Analyst (P) Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Damoh	250000.00	25750.00	27575.00	248175.00	6128-10-10	27-Sep-2010
45	Datamation Research Analyst (P) Ltd.	Draft Final CDP with CIP (Approval from SLSCMC)	Hatta	250000.00	25750.00	27575.00	248175.00	6129-10-10	27-Sep-2010

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46	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSCM)	Shajapur	250000.00	25750.00	27575.00	248175.00	MA/UADD/SHAJA PUR/2010/08	23-Aug-2010
47	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSCM)	Shujalpur	250000.00	25750.00	27575.00	248175.00	MA/UADD/SHUJALPUR/2010/08	23-Aug-2010
48	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSCM)	Sehore	250000.00	25750.00	27575.00	248175.00	MA/UADD/SEHORE/2010/08	23-Aug-2010
49	Groupe SCE India Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Dabra	250000.00	25750.00	27575.00	248175.00	GSI/DTA/10-11-008	02-Aug-2010
50	Groupe SCE India Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Datia	250000.00	25750.00	27575.00	248175.00	GSI/DTA/10-11-007	02-Aug-2010
51	Groupe SCE India Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Tikamgarh	250000.00	25750.00	27575.00	248175.00	GSI/DTA/10-11-006	02-Aug-2010
52	Darashaw & Company Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Morena	250000.00	25750.00	27575.00	248175.00	AUG/0009	31-Aug-2010
53	Darashaw & Company Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Berasia	250000.00	25750.00	27575.00	248175.00	AUG/0008	31-Aug-2010
54	Darashaw & Company Pvt Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Kolar	250000.00	25750.00	27575.00	248175.00	AUG/0007	31-Aug-2010
55	Centre for Symbiosis of Technology, Environment & Management - STEM	Draft Final CDP with CIP (Approval from SLSCM)	Ambhah	250000.00	25750.00	27575.00	248175.00	STEM/12/2010	07-Aug-2010
56	Centre for Symbiosis of Technology, Environment & Management - STEM	Draft Final CDP with CIP (Approval from SLSCM)	Raisen	250000.00	25750.00	27575.00	248175.00	STEM/10/2010	07-Aug-2010
57	Centre for Symbiosis of Technology, Environment & Management - STEM	Draft Final CDP with CIP (Approval from SLSCM)	Begumganj	250000.00	25750.00	27575.00	248175.00	STEM/11/2010	07-Aug-2010
58	Rudrabhishek Enterprises Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Sabalgarh	250000.00	25750.00	27575.00	248175.00	REPL/UADD/MP-C DP/Sabalgarh/04	27-Sep-2010
59	Rudrabhishek Enterprises Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Dhanpuri	250000.00	25750.00	27575.00	248175.00	REPL/UADD/MP-C DP/Dhanpuri/04	04-Aug-2010
60	Rudrabhishek Enterprises Private Limited	Draft Final CDP with CIP (Approval from SLSCM)	Umaria	250000.00	25750.00	27575.00	248175.00	REPL/UADD/MP.C DP/Umaria/04	21-Jun-2010

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61	Voyants Solutions Private limited	Draft Final CDP with CIP (Approval from SLSMC)	Anuppur	250000.00	25750.00	27575.00	248175.00	Vspl/GGN/2010-11/085	04-Jun-2010
62	Voyants Solutions Private limited	Draft Final CDP with CIP (Approval from SLSMC)	Amarkantak	250000.00	25750.00	27575.00	248175.00	Vspl/GGN/2010-11/087	04-Jun-2010
63	SAI Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Narsinghpur	250000.00	25750.00	27575.00	248175.00	SAI/AC/445/09-10	26-Mar-2010
64	SAI Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Gadarwara	250000.00	25750.00	27575.00	248175.00	SAI/AC/423/09-10	26-Mar-2010
65	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Draft Final CDP with CIP (Approval from SLSMC)	Kotma	250000.00	25750.00	11030.00	264720.00	2010-11/UP/869/1209	28-Jun-2010
66	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Draft Final CDP with CIP (Approval from SLSMC)	Pasan	250000.00	25750.00	11030.00	264720.00	2010-11/UP/870/1210	12-Jul-2010
67	Meinhardt Singapore Pte. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Sarni	250000.00	25750.00	27575.00	248175.00	BI0040/1090/01/2010-11	19-Jul-2011
68	Meinhardt Singapore Pte. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Damua	250000.00	25750.00	27575.00	248175.00	BI0096/1090/02/2010-11	05-Oct-2011
69	DMG Consulting Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Mandla	250000.00	25750.00	5515.00	270235.00	DMG/UADD/004/2010-11	12-Jul-2010
70	DMG Consulting Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Nainpur	250000.00	25750.00	5515.00	270235.00	DMG/UADD/005/2010-11	12-Jul-2010
71	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Draft Final CDP with CIP (Approval from SLSMC)	Omkareshwar	250000.00	25750.00	27575.00	248175.00	B - 4	23-Jul-2010
72	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Draft Final CDP with CIP (Approval from SLSMC)	Ashtha	250000.00	25750.00	27575.00	248175.00	A - 4	23-Jul-2010
73	CEPT, Ahmedabad	Draft Final CDP with CIP (Approval from SLSMC)	Jhabua	250000.00	25750.00	27575.00	248175.00	Cept/jhabua/04-10	14-Jul-2010
74	CEPT, Ahmedabad	Draft Final CDP with CIP (Approval from SLSMC)	Alirajpur	250000.00	25750.00	27575.00	248175.00	Cept/Alirajpur/04-10	14-Jul-2010

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75	SENES Consultant India Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Sanawad	250000.00	25750.00	27575.00	248175.00	41608/MUM/UEN/10-11/M20172	15-Dec-2009
76	SENES Consultant India Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Nepanagar	250000.00	25750.00	27575.00	248175.00	41609/MUM/UEN/10-11/M20173	15-Dec-2009
77	Creative Circle	Draft Final CDP with CIP (Approval from SLSCM)	Balaghat	250000.00	25750.00	27575.00	248175.00	CC/CDP/70021/14	31-May-2010
78	Creative Circle	Draft Final CDP with CIP (Approval from SLSCM)	Waraseoni	250000.00	25750.00	27575.00	248175.00	CC/CDP/70021/15	31-May-2010
79	N K Buildcon Pvt Limited	Draft Final CDP with CIP (Approval from SLSCM)	Neemuch	250000.00	25750.00	27575.00	248175.00	8	05-Jul-2010
80	N K Buildcon Pvt Limited	Draft Final CDP with CIP (Approval from SLSCM)	Agar	250000.00	25750.00	27575.00	248175.00	7	05-Jul-2010
81	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Draft Final CDP with CIP (Approval from SLSCM)	Panna	250000.00	25750.00	27575.00	248175.00	IWIN/B-164/2009-10	15-Apr-2010
82	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Draft Final CDP with CIP (Approval from SLSCM)	Chitrakut	250000.00	25750.00	27575.00	248175.00	IWIN/B-163/2009-10	15-Apr-2010
83	Infotech Enterprises Limited	Draft Final CDP with CIP (Approval from SLSCM)	Biaora	250000.00	25750.00	27575.00	248175.00	IEL/2000/H001/1011/90033989	31-May-2010
84	Infotech Enterprises Limited	Draft Final CDP with CIP (Approval from SLSCM)	Sarangpur	250000.00	25750.00	27575.00	248175.00	IEL/2000/H001/1011/90033990	31-May-2010
85	DDF Consultants Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Deori	250000.00	25750.00	4136.00	271614.00	DDF/UADD/CDP-DEORI/04/2010	09-Aug-2010
86	DDF Consultants Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Rehali	250000.00	25750.00	4136.00	271614.00	DDF/UADD/CDP-REHALI/04/2010	09-Aug-2010
87	Eco Pro Environmental Services	Draft Final CDP with CIP (Approval from SLSCM)	Sendhwa	250000.00	25750.00	27575.00	248175.00	ep/cdp/08	15-Dec-2009
88	Eco Pro Environmental Services	Draft Final CDP with CIP (Approval from SLSCM)	Barwani	250000.00	25750.00	27575.00	248175.00	ep/cdp/07	15-Dec-2009
89	M/s N.S.S. Associates	Draft Final CDP with CIP (Approval from SLSCM)	Sihora	250000.00	25750.00	27575.00	248175.00	NSS/HYD/CONC/JLY/5	13-Jul-2010

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90	M/s N.S.S. Associates	Draft Final CDP with CIP (Approval from SLSMC)	Panagar	250000.00	25750.00	27575.00	248175.00	NSS/HYD/CONC/J LY/6	13-Jul-2010
91	Spatial Decisions	Draft Final CDP with CIP (Approval from SLSMC)	Sidhi	250000.00	25750.00	27575.00	248175.00	SD05-0111/25	21-May-2010
92	Spatial Decisions	Draft Final CDP with CIP (Approval from SLSMC)	Maihar	250000.00	25750.00	27575.00	248175.00	SD05-0110/25	21-May-2010
93	Artefact Projects. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Shahdol	250000.00	25750.00	27575.00	248175.00	APL/UADDGOMP/ 10-11/51	27-Sep-2010
94	Artefact Projects. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Bijuri	250000.00	25750.00	27575.00	248175.00	APL/UADDGOMP/ 10-11/52	27-Sep-2010

Total : 23500000 2420500 2352147 23568353