

**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.	Inception Report (Approval from SLSMC)	Khargone	150000.00	15450.00	16545.00	148905.00	01/2009	30-Dec-2009
2	Egis India Consulting Engineers Pvt. Ltd.	Inception Report (Approval from SLSMC)	Badwaha	150000.00	15450.00	16545.00	148905.00	02/2009	30-Dec-2009
3	Egis India Consulting Engineers Pvt. Ltd.	Inception Report (Approval from SLSMC)	Maheshwar	150000.00	15450.00	16545.00	148905.00	03/2009	30-Dec-2009
4	LEA Associates South Asia Pvt. Ltd.	Inception Report (Approval from SLSMC)	Shivpuri	150000.00	15450.00	16545.00	148905.00	73323/09-10/01	13-Nov-2009
5	LEA Associates South Asia Pvt. Ltd.	Inception Report (Approval from SLSMC)	Chanderi	150000.00	15450.00	16545.00	148905.00	73324/09-10/01	13-Nov-2009
6	LEA Associates South Asia Pvt. Ltd.	Inception Report (Approval from SLSMC)	Orchha	150000.00	15450.00	16545.00	148905.00	73325/9-10/01	13-Nov-2009
7	Infrastructure Professionals Enterprise Pvt Ltd	Inception Report (Approval from SLSMC)	Dhar	150000.00	15450.00	16545.00	148905.00	IPE/DOM/PE/09/00 105	26-Nov-2009
8	Infrastructure Professionals Enterprise Pvt Ltd	Inception Report (Approval from SLSMC)	Manawar	150000.00	15450.00	16545.00	148905.00	IPE/DOM/PF/09/00 107	26-Nov-2009
9	Infrastructure Professionals Enterprise Pvt Ltd	Inception Report (Approval from SLSMC)	Pithampur	150000.00	15450.00	16545.00	148905.00	IPE/DOM/PF/09/00 106	26-Nov-2009
10	DHV India Pvt Ltd	Inception Report (Approval from SLSMC)	Malajkhand	145833.00	15021.00	16085.00	144769.00	1	21-Dec-2009
11	DHV India Pvt Ltd	Inception Report (Approval from SLSMC)	Dongar parasiya	145833.00	15021.00	16085.00	144769.00	1	21-Dec-2009
12	DHV India Pvt Ltd	Inception Report (Approval from SLSMC)	Pandurana	145833.00	15021.00	16085.00	144769.00	1	21-Dec-2009
13	CRISIL Risk and Infrastructure Solutions Limited	Inception Report (Approval from SLSMC)	Mahidpur	150000.00	15450.00	16545.00	148905.00	90100295	26-Nov-2009
14	CRISIL Risk and Infrastructure Solutions Limited	Inception Report (Approval from SLSMC)	Jawara	150000.00	15450.00	16545.00	148905.00	SAI/AC/258/09-10	14-Nov-2009
15	CRISIL Risk and Infrastructure Solutions Limited	Inception Report (Approval from SLSMC)	Mandsaur	150000.00	15450.00	16545.00	148905.00	90100294	16-Nov-2009

**Urban Administration & Development Department, Madhya Pradesh**  
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16	JPS Associates Pvt. Ltd.	Inception Report (Approval from SLSMC)	Guna	150000.00	15450.00	16545.00	148905.00	P/2009-10/097	25-Nov-2009
17	JPS Associates Pvt. Ltd.	Inception Report (Approval from SLSMC)	Raghogarh	150000.00	15450.00	16545.00	148905.00	P/2009-10/098	25-Nov-2009
18	JPS Associates Pvt. Ltd.	Inception Report (Approval from SLSMC)	Narsinghgarh	150000.00	15450.00	16545.00	148905.00	P/2009-10/099	25-Nov-2009
19	IL&FS Infrastructure Development Corporation	Inception Report (Approval from SLSMC)	Sivani malwa	145833.00	15021.00	16085.00	144769.00	BHOPAL/01/2009-1 0	12-Nov-2009
20	IL&FS Infrastructure Development Corporation	Inception Report (Approval from SLSMC)	Itarsi	145833.00	15021.00	16085.00	144769.00	BHOPAL/01/2009-1 0	12-Nov-2009
21	IL&FS Infrastructure Development Corporation	Inception Report (Approval from SLSMC)	Harda	145833.00	15021.00	16085.00	144769.00	BHOPAL/02/2009-1 0	12-Nov-2009
22	Infrastructure Development Finance Company	Inception Report (Approval from SLSMC)	Sheopur	150000.00	15450.00	16545.00	148905.00	ADV/09-10/0334	11-Dec-2009
23	Infrastructure Development Finance Company	Inception Report (Approval from SLSMC)	Ashoknagar	150000.00	15450.00	16545.00	148905.00	ADV/09-10/0333	11-Dec-2009
24	Infrastructure Development Finance Company	Inception Report (Approval from SLSMC)	Sironj	150000.00	15450.00	16545.00	148905.00	ADV/09-10/0335	11-Dec-2009
25	Intercontinental Consultants and Technocrats Pvt. Ltd.	Inception Report (Approval from SLSMC)	Porsa	150000.00	15450.00	16545.00	148905.00	1	25-Nov-2009
26	Intercontinental Consultants and Technocrats Pvt. Ltd.	Inception Report (Approval from SLSMC)	Bhind	150000.00	15450.00	16545.00	148905.00	1	25-Nov-2009
27	Intercontinental Consultants and Technocrats Pvt. Ltd.	Inception Report (Approval from SLSMC)	Gohad	150000.00	15450.00	16545.00	148905.00	1	25-Nov-2009
28	M/s. Community Consulting India Private Limited	Inception Report (Approval from SLSMC)	Nagda	150000.00	15450.00	16545.00	148905.00	NN/CDP/MP/2009- 10/022	26-Nov-2009
29	M/s. Community Consulting India Private Limited	Inception Report (Approval from SLSMC)	Khachrod	150000.00	15450.00	16545.00	148905.00	NN/CDP/MP/2009- 10/021	26-Nov-2009
30	M/s. Community Consulting India Private Limited	Inception Report (Approval from SLSMC)	Badnagar	150000.00	15450.00	16545.00	148905.00	NN/CDP/MP/2009- 10/020	26-Nov-2009

**Urban Administration & Development Department, Madhya Pradesh**  
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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.	Inception Report (Approval from SLSMC)	Chhindwara	150000.00	15450.00	16545.00	148905.00	IINL0100069557	11-Dec-2009
32	Ernst & Young Pvt. Ltd.	Inception Report (Approval from SLSMC)	Junrudev	150000.00	15450.00	16545.00	148905.00	IINL0100069555	11-Dec-2009
33	Ernst & Young Pvt. Ltd.	Inception Report (Approval from SLSMC)	Seoni	150000.00	15450.00	16545.00	148905.00	IINL0100069556	11-Dec-2009
34	Feedback Ventures Pvt. Ltd.	Inception Report (Approval from SLSMC)	Betul	150000.00	15450.00	16545.00	148905.00	144/2009-10	20-Nov-2009
35	Feedback Ventures Pvt. Ltd.	Inception Report (Approval from SLSMC)	Amala	150000.00	15450.00	16545.00	148905.00	143/2009-10	20-Nov-2009
36	Feedback Ventures Pvt. Ltd.	Inception Report (Approval from SLSMC)	Multai	150000.00	15450.00	16545.00	148905.00	145/2009-10	20-Nov-2009
37	ICRA Management Consulting Services Limited	Inception Report (Approval from SLSMC)	Mandideep	150000.00	15450.00	16545.00	148905.00	CS/316/2009-10	01-Dec-2009
38	ICRA Management Consulting Services Limited	Inception Report (Approval from SLSMC)	Hoshangabad	150000.00	15450.00	16545.00	148905.00	CS/314/200-10	01-Dec-2009
39	ICRA Management Consulting Services Limited	Inception Report (Approval from SLSMC)	Pipariya	150000.00	15450.00	16545.00	148905.00	CS/315/2009-10	01-Dec-2009
40	Shristi Urban Infrastructure Development Ltd	Inception Report (Approval from SLSMC)	Bina - etawa	150000.00	15450.00	16545.00	148905.00	SUIDL/ACCOUNT /09-10/CDP/MP/107	09-Dec-2009
41	Shristi Urban Infrastructure Development Ltd	Inception Report (Approval from SLSMC)	Khurai	150000.00	15450.00	16545.00	148905.00	SUIDL/ACCOUNT /09-10/CDP/MP/100 6	09-Dec-2009
42	Shristi Urban Infrastructure Development Ltd	Inception Report (Approval from SLSMC)	Ganjbasoda	150000.00	15450.00	16545.00	148905.00	SUIDL/ACCOUNT /09-10/CDP/1008	09-Dec-2009
43	Datamation Research Analyst (P) Ltd.	Inception Report (Approval from SLSMC)	Garhakota	150000.00	15450.00	16545.00	148905.00	DRA08-12-09	17-Dec-2009
44	Datamation Research Analyst (P) Ltd.	Inception Report (Approval from SLSMC)	Damoh	150000.00	15450.00	16545.00	148905.00	DRA06-12-09	17-Dec-2009

**Urban Administration & Development Department, Madhya Pradesh**  
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45	Datamation Research Analyst (P) Ltd.	Inception Report (Approval from SLSMC)	Hatta	150000.00	15450.00	16545.00	148905.00	DRA04-12-09	17-Dec-2009
46	Mehta & Associates	Inception Report (Approval from SLSMC)	Shajapur	150000.00	15450.00	16545.00	148905.00	MA/UADD/SHAJA PUR/2009/01	27-Nov-2009
47	Mehta & Associates	Inception Report (Approval from SLSMC)	Shujalpur	150000.00	15450.00	16545.00	148905.00	MA/UADD/SHUJA LPUR/2009/01	27-Nov-2009
48	Mehta & Associates	Inception Report (Approval from SLSMC)	Sehore	150000.00	15450.00	16545.00	148905.00	MA/UADD/SEHO RE/2009/01	27-Nov-2009
49	Groupe SCE India Private Limited	Inception Report (Approval from SLSMC)	Dabra	150000.00	15450.00	16545.00	148905.00	GSI/DTA/09-10-006	17-Dec-2009
50	Groupe SCE India Private Limited	Inception Report (Approval from SLSMC)	Datia	150000.00	15450.00	16545.00	148905.00	GSI/DTA/09-10-004	17-Dec-2009
51	Groupe SCE India Private Limited	Inception Report (Approval from SLSMC)	Tikamgarh	150000.00	15450.00	16545.00	148905.00	GSI/DTA/09-10-005	17-Dec-2009
52	Darashaw & Company Pvt Ltd	Inception Report (Approval from SLSMC)	Morena	150000.00	15450.00	16545.00	148905.00	DEC/0006	16-Dec-2009
53	Darashaw & Company Pvt Ltd	Inception Report (Approval from SLSMC)	Berasia	150000.00	15450.00	16545.00	148905.00	DEC/0004	16-Dec-2009
54	Darashaw & Company Pvt Ltd	Inception Report (Approval from SLSMC)	Kolar	150000.00	15450.00	16545.00	148905.00	DEC/0005	16-Dec-2009
55	Centre for Symbiosis of Technology, Environment & Management - STEM	Inception Report (Approval from SLSMC)	Ambhah	145833.00	15021.00	16085.00	144769.00	STEM/03/2010	28-Jan-2010
56	Centre for Symbiosis of Technology, Environment & Management - STEM	Inception Report (Approval from SLSMC)	Raisen	145833.00	15021.00	16085.00	144769.00	STEM/01/2009	30-Nov-2009
57	Centre for Symbiosis of Technology, Environment & Management - STEM	Inception Report (Approval from SLSMC)	Begumganj	145833.00	15021.00	16085.00	144769.00	STEM/02/2009	30-Nov-2009
58	Rudrabhishek Enterprises Private Limited	Inception Report (Approval from SLSMC)	Sabalgarh	150000.00	15450.00	16545.00	148905.00	REPL/UADD/MP/ CDP/Sabalgarh/01	15-Dec-2009
59	Rudrabhishek Enterprises Private Limited	Inception Report (Approval from SLSMC)	Dhanpuri	150000.00	15450.00	16545.00	148905.00	REPLK/UADD/MP -CDP/DHANPURI/ 001	23-Nov-2009

**Urban Administration & Development Department, Madhya Pradesh**  
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60	Rudrabhishek Enterprises Private Limited	Inception Report (Approval from SLSMC)	Umaria	150000.00	15450.00	16545.00	148905.00	REPL/UADD/MP- CDP/MARIA/01	23-Nov-2009
61	Voyants Solutions Private limited	Inception Report (Approval from SLSMC)	Anuppur	150000.00	15450.00	16545.00	148905.00	VSPL/GGN/437/200 9-10	27-Nov-2009
62	Voyants Solutions Private limited	Inception Report (Approval from SLSMC)	Amarkantak	150000.00	15450.00	16545.00	148905.00	VSPL/GGN/438/200 9-10	27-Nov-2009
63	SAI Consulting Engineers Pvt. Ltd.	Inception Report (Approval from SLSMC)	Narsinghpur	150000.00	15450.00	16545.00	148905.00	SAI/AC/258/09-10	14-Nov-2009
64	SAI Consulting Engineers Pvt. Ltd.	Inception Report (Approval from SLSMC)	Gadarwara	150000.00	15450.00	16545.00	148905.00	SAI/AC/259/09-10	14-Nov-2009
65	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Inception Report (Approval from SLSMC)	Kotma	150000.00	15450.00	8273.00	157177.00	2009-10/UP/869/120 3	19-Dec-2009
66	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Inception Report (Approval from SLSMC)	Pasan	150000.00	15450.00	8274.00	157176.00	2009-10/UP/869/120 4	19-Nov-2009
67	Meinhardt Singapore Pte. Ltd.	Inception Report (Approval from SLSMC)	Sarni	150000.00	15450.00	16545.00	148905.00	BI0075/1090.01/122 009-10	24-Dec-2009
68	Meinhardt Singapore Pte. Ltd.	Inception Report (Approval from SLSMC)	Damua	150000.00	15450.00	16545.00	148905.00	BI0080/1090-02/122 009-10	30-Dec-2009
69	DMG Consulting Pvt. Ltd.	Inception Report (Approval from SLSMC)	Mandla	150000.00	15450.00	16545.00	148905.00	DMG/M-N/2009/40/ 04	02-Dec-2009
70	DMG Consulting Pvt. Ltd.	Inception Report (Approval from SLSMC)	Nainpur	150000.00	15450.00	16545.00	148905.00	DMG/M-N/2009/40/ 05	02-Dec-2009
71	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Inception Report (Approval from SLSMC)	Omkareshwar	150000.00	15450.00	16545.00	148905.00	B-1	27-Nov-2009
72	Planning and Resources on Urban Development Affairs (PRUDA) R & D Wing of All India Institute of Local Self Government (AIILSG)	Inception Report (Approval from SLSMC)	Ashtha	150000.00	15450.00	16545.00	148905.00	A-1	27-Nov-2009

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
73	CEPT, Ahmedabad	Inception Report (Approval from SLSMC)	Jhabua	150000.00	15450.00	16545.00	148905.00		14-Dec-2009
74	CEPT, Ahmedabad	Inception Report (Approval from SLSMC)	Alirajpur	150000.00	15450.00	16545.00	148905.00		14-Dec-2009
75	SENES Consultant India Pvt. Ltd.	Inception Report (Approval from SLSMC)	Sanawad	150000.00	15450.00	16545.00	148905.00	41431/MUM/09-10/ M20172	05-Jan-2010
76	SENES Consultant India Pvt. Ltd.	Inception Report (Approval from SLSMC)	Nepanagar	150000.00	15450.00	16545.00	148905.00	41432/MUM/09-10/ M20173	05-Jan-2010
77	Creative Circle	Inception Report (Approval from SLSMC)	Balaghat	150000.00	15450.00	16545.00	148905.00	CC/CDP/70021/03	25-Nov-2009
78	Creative Circle	Inception Report (Approval from SLSMC)	Waraseoni	150000.00	15450.00	16545.00	148905.00	CC/CDP/80020/03	25-Nov-2009
79	N K Buildcon Pvt Limited	Inception Report (Approval from SLSMC)	Neemuch	150000.00	15450.00	16545.00	148905.00	1	12-Dec-2009
80	N K Buildcon Pvt Limited	Inception Report (Approval from SLSMC)	Agar	150000.00	15450.00	16545.00	148905.00	2	12-Nov-2009
81	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Inception Report (Approval from SLSMC)	Panna	150000.00	15450.00	16545.00	148905.00	IWIN/B-84/2009-10	10-Nov-2009
82	ICICI – West Bengal Infrastructure Development Corporation Limited (I-Win Advisory Services Ltd.)	Inception Report (Approval from SLSMC)	Chitrakut	150000.00	15450.00	16545.00	148905.00	IWIN/B-83/2009-10	10-Nov-2009
83	Infotech Enterprises Limited	Inception Report (Approval from SLSMC)	Biaora	150000.00	15450.00	16545.00	148905.00	IEL/2000/H001/9010 /90027683	21-Dec-2009
84	Infotech Enterprises Limited	Inception Report (Approval from SLSMC)	Sarangpur	150000.00	15450.00	16545.00	148905.00	IEL/2000/H001/9010 /90027684	21-Dec-2009
85	DDF Consultants Pvt. Ltd.	Inception Report (Approval from SLSMC)	Deori	150000.00	15450.00	16545.00	148905.00	DDF/UADD/CDP- DEORI/01/2009	09-Dec-2009
86	DDF Consultants Pvt. Ltd.	Inception Report (Approval from SLSMC)	Rehali	150000.00	15450.00	16545.00	148905.00	DDF/UADD/CDP- REHALI/01/2009	09-Dec-2009

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87	Eco Pro Environmental Services	Inception Report (Approval from SLSCM)	Sendhwa	150000.00	15450.00	16545.00	148905.00	ep/cdp/02	18-Jan-2010
88	Eco Pro Environmental Services	Inception Report (Approval from SLSCM)	Barwani	150000.00	15450.00	16545.00	148905.00	ep/cdp/01	18-Jan-2010
89	M/s N.S.S. Associates	Inception Report (Approval from SLSCM)	Sihora	150000.00	15450.00	16545.00	148905.00	NSS/HYD/CONC/ DEC/1	07-Dec-2009
90	M/s N.S.S. Associates	Inception Report (Approval from SLSCM)	Panagar	150000.00	15450.00	16545.00	148905.00	NSS/HYD/CONC/ DEC/2	07-Dec-2009
91	Spatial Decisions	Inception Report (Approval from SLSCM)	Sidhi	150000.00	15450.00	16545.00	148905.00	SD05-0111/4	12-Nov-2009
92	Spatial Decisions	Inception Report (Approval from SLSCM)	Maihar	150000.00	15450.00	16545.00	148905.00	SD05-0110/04	12-Nov-2009
93	M/s. Enarch Consultants Pvt. Ltd	Inception Report (Approval from SLSCM)	Chhatarpur	150000.00	15450.00	16545.00	148905.00	1	31-Dec-2009
94	M/s. Enarch Consultants Pvt. Ltd	Inception Report (Approval from SLSCM)	Nogaon	150000.00	15450.00	16545.00	148905.00	01	31-Dec-2009
95	Artefact Projects. Ltd.	Inception Report (Approval from SLSCM)	Shahdol	150000.00	15450.00	16545.00	148905.00	APL/UADDGOMP/ 09-10/28	16-Nov-2009
96	Artefact Projects. Ltd.	Inception Report (Approval from SLSCM)	Bijuri	150000.00	15450.00	16545.00	148905.00	APL/UADDGOMP/ 09-10/29	16-Nov-2009

**Total :   14362497   1479339   1567637   14274199**