

**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	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
2	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
3	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
4	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
5	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
6	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
7	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	
8	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
9	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
10	JPS Associates Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Raghoarh	200000.00	20600.00	22060.00	198540.00	P/2010-11/018	28-Apr-2010

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11	JPS Associates Pvt. Ltd.	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Narsingharh	200000.00	20600.00	22060.00	198540.00	P/2010-11/019	28-Apr-2010
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
22	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
23	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
24	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/10 02	26-Apr-2010
25	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/10 01	26-Apr-2010
26	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/10 03	26-Apr-2010
27	Datamation Research Analyst	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
28	Datamation Research Analyst	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
29	Datamation Research Analyst	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
30	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
31	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
32	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
33	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
34	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
35	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-C DP/Sabalgarh/03	13-May-2010
36	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.C DP/Dhanpuri/03	28-Apr-2010
37	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.C DP/Umaria/03	28-Apr-2010
38	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
39	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
40	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
41	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
42	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 SLSMC)	Omkareshwar	200000.00	20600.00	22060.00	198540.00	B-3, R-1	03-May-2010
43	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 SLSMC)	Ashtha	200000.00	20600.00	22060.00	198540.00	A-3, R-1	03-May-2010
44	Creative Circle	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Balaghat	200000.00	20600.00	22060.00	198540.00	CC/CDP/70021/12	14-May-2010
45	Creative Circle	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Waraseoni	200000.00	20600.00	22060.00	198540.00	CC/CDP/80020/13	14-May-2010
46	N K Buildcon Pvt Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Neemuch	200000.00	20600.00	22060.00	198540.00	6	26-May-2010
47	N K Buildcon Pvt Limited	Report of the Strategy and Priority Project Workshop (Approval from SLSMC)	Agar	200000.00	20600.00	22060.00	198540.00	5	10-May-2010
48	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/H001/091 0/90031794	03-Apr-2010
49	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/H001/091 0/90031796	03-Apr-2010
50	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
51	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

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
52	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/A PR/8	28-Apr-2010
53	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/A PR/9	28-Apr-2010
54	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
55	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
<b>Total :</b>				<b>10975004</b>	<b>1130426</b>	<b>1210546</b>	<b>10894884</b>		