

**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	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Guna	250000.00	25750.00	27575.00	248175.00	P/2010-11/090	19-Aug-2010
14	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Raghogarh	250000.00	25750.00	27575.00	248175.00	P/2010-11/091	19-Aug-2010
15	JPS Associates Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Narsinghgarh	250000.00	25750.00	27575.00	248175.00	P/2010-11/092	19-Aug-2010

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16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	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	
28	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
29	Ernst & Young Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Junrudev	250000.00	25750.00	27575.00	248175.00	IINL0100078259	22-May-2010
30	Ernst & Young Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Seoni	250000.00	25750.00	27575.00	248175.00	IINL0100078265	21-May-2010
31	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Betul	250000.00	25750.00	9651.00	266099.00	256/2010-11	20-May-2010

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S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
32	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Amala	250000.00	25750.00	9651.00	266099.00	257/2010-11	20-May-2010
33	Feedback Ventures Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSMC)	Multai	250000.00	25750.00	9651.00	266099.00	258/2010-11	20-May-2010
34	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSMC)	Mandideep	250000.00	25750.00	27575.00	248175.00	CS/169/2010-11	06-Jul-2010
35	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSMC)	Hoshangabad	250000.00	25750.00	27575.00	248175.00	CS/170/2010-11	06-Jul-2010
36	ICRA Management Consulting Services Limited	Draft Final CDP with CIP (Approval from SLSMC)	Pipariya	250000.00	25750.00	27575.00	248175.00	CS/645/2009-10	06-Jul-2010
37	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSMC)	Bina - etawa	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1020	19-Aug-2010
38	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSMC)	Khurai	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1019	19-Aug-2010
39	Shristi Urban Infrastructure Development Ltd	Draft Final CDP with CIP (Approval from SLSMC)	Ganjbasoda	250000.00	25750.00	27575.00	248175.00	SUIDL/ACCOUNT S/10-11/CDP/MP/1021	19-Aug-2010
40	Datamation Research Analyst	Draft Final CDP with CIP (Approval from SLSMC)	Damoh	250000.00	25750.00	27575.00	248175.00	6128-10-10	27-Sep-2010
41	Datamation Research Analyst	Draft Final CDP with CIP (Approval from SLSMC)	Hatta	250000.00	25750.00	27575.00	248175.00	6129-10-10	27-Sep-2010
42	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSMC)	Shajapur	250000.00	25750.00	27575.00	248175.00	MA/UADD/SHAJA PUR/2010/08	23-Aug-2010
43	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSMC)	Shujalpur	250000.00	25750.00	27575.00	248175.00	MA/UADD/SHUJALPUR/2010/08	23-Aug-2010
44	Mehta & Associates	Draft Final CDP with CIP (Approval from SLSMC)	Sehore	250000.00	25750.00	27575.00	248175.00	MA/UADD/SEHORE/2010/08	23-Aug-2010
45	Groupe SCE India Private Limited	Draft Final CDP with CIP (Approval from SLSMC)	Dabra	250000.00	25750.00	27575.00	248175.00	GSI/DTA/10-11-008	02-Aug-2010

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46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	SAI Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Narsinghpur	250000.00	25750.00	27575.00	248175.00	SAI/AC/445/09-10	26-Mar-2010
58	SAI Consulting Engineers Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Gadarwara	250000.00	25750.00	27575.00	248175.00	SAI/AC/423/09-10	26-Mar-2010
59	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Kotma	250000.00	25750.00	11030.00	264720.00	2010-11/UP/869/12 09	28-Jun-2010
60	Aarvee Associates Architects Engineers and Consultants Pvt. Ltd	Draft Final CDP with CIP (Approval from SLSCM)	Pasan	250000.00	25750.00	11030.00	264720.00	2010-11/UP/870/12 10	12-Jul-2010

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61	DMG Consulting Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Mandla	250000.00	25750.00	5515.00	270235.00	DMG/UADD/004/2010-11	12-Jul-2010
62	DMG Consulting Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Nainpur	250000.00	25750.00	5515.00	270235.00	DMG/UADD/005/2010-11	12-Jul-2010
63	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 SLSCM)	Omkareshwar	250000.00	25750.00	27575.00	248175.00	B - 4	23-Jul-2010
64	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 SLSCM)	Ashtha	250000.00	25750.00	27575.00	248175.00	A - 4	23-Jul-2010
65	ICICI – West Bengal Infrastructure Development Corporation Limited	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
66	ICICI – West Bengal Infrastructure Development Corporation Limited	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
67	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
68	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
69	DDF Consultants Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Deori	250000.00	25750.00	4136.00	271614.00	DDF/UADD/CDP-D EORI/04/2010	09-Aug-2010
70	DDF Consultants Pvt. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Rehali	250000.00	25750.00	4136.00	271614.00	DDF/UADD/CDP-R EHALI/04/2010	09-Aug-2010
71	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
72	M/s N.S.S. Associates	Draft Final CDP with CIP (Approval from SLSCM)	Panagar	250000.00	25750.00	27575.00	248175.00	NSS/HYD/CONC/JLY/6	13-Jul-2010
73	Artefact Projects. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Shahdol	250000.00	25750.00	27575.00	248175.00	APL/UADDGOMP/10-11/51	27-Sep-2010
74	Artefact Projects. Ltd.	Draft Final CDP with CIP (Approval from SLSCM)	Bijuri	250000.00	25750.00	27575.00	248175.00	APL/UADDGOMP/10-11/52	27-Sep-2010

