

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 | DHV India Pvt Ltd | Inception Report (Approval from SLSMC) | Malajkhand | 145833.00 | 15021.00 | 16085.00 | 144769.00 | 1 | 21-Dec-2009 |
| 5 | DHV India Pvt Ltd | Inception Report (Approval from SLSMC) | Dongar parasiya | 145833.00 | 15021.00 | 16085.00 | 144769.00 | 1 | 21-Dec-2009 |
| 6 | DHV India Pvt Ltd | Inception Report (Approval from SLSMC) | Pandurana | 145833.00 | 15021.00 | 16085.00 | 144769.00 | 1 | 21-Dec-2009 |
| 7 | CRISIL Risk and Infrastructure Solutions Limited | Inception Report (Approval from SLSMC) | Mahidpur | 150000.00 | 15450.00 | 16545.00 | 148905.00 | 90100295 | 26-Nov-2009 |
| 8 | 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 |
| 9 | CRISIL Risk and Infrastructure Solutions Limited | Inception Report (Approval from SLSMC) | Mandsaur | 150000.00 | 15450.00 | 16545.00 | 148905.00 | 90100294 | 16-Nov-2009 |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | 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 |
| 14 | 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 |
| 15 | 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 |

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| 16 | Ernst & Young Pvt. Ltd. | Inception Report (Approval from SLSMC) | Chhindwara | 150000.00 | 15450.00 | 16545.00 | 148905.00 | IINL0100069557 | 11-Dec-2009 |
| 17 | Ernst & Young Pvt. Ltd. | Inception Report (Approval from SLSMC) | Junradev | 150000.00 | 15450.00 | 16545.00 | 148905.00 | IINL0100069555 | 11-Dec-2009 |
| 18 | Ernst & Young Pvt. Ltd. | Inception Report (Approval from SLSMC) | Seoni | 150000.00 | 15450.00 | 16545.00 | 148905.00 | IINL0100069556 | 11-Dec-2009 |
| 19 | 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 |
| 20 | 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 |
| 21 | 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 |
| 22 | 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 |
| 23 | 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 |
| 24 | 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 |
| 25 | Darashaw & Company Pvt Ltd | Inception Report (Approval from SLSMC) | Morena | 150000.00 | 15450.00 | 16545.00 | 148905.00 | DEC/0006 | 16-Dec-2009 |
| 26 | Darashaw & Company Pvt Ltd | Inception Report (Approval from SLSMC) | Berasia | 150000.00 | 15450.00 | 16545.00 | 148905.00 | DEC/0004 | 16-Dec-2009 |
| 27 | Darashaw & Company Pvt Ltd | Inception Report (Approval from SLSMC) | Kolar | 150000.00 | 15450.00 | 16545.00 | 148905.00 | DEC/0005 | 16-Dec-2009 |
| 28 | Rudrabhishek Enterprises Private Limited | Inception Report (Approval from SLSMC) | Sabalgarh | 150000.00 | 15450.00 | 16545.00 | 148905.00 | REPL/UADD/MP/C DP/Sabalgarh/01 | 15-Dec-2009 |
| 29 | 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/869/12 03 | 19-Dec-2009 |
| 30 | Aarvee Associates Architects Engineers and Consultants Pvt. Ltd | Inception Report (Approval from SLSMC) | Pasan | 150000.00 | 15450.00 | 8273.00 | 157177.00 | 2009-10/UP/869/12 04 | 19-Nov-2009 |

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| 31 | Meinhardt Singapore Pte. Ltd. | Inception Report (Approval from SLSCM) | Sarni | 150000.00 | 15450.00 | 16545.00 | 148905.00 | BI0075/1090.01/122 009-10 | 24-Dec-2009 |
| 32 | Meinhardt Singapore Pte. Ltd. | Inception Report (Approval from SLSCM) | Damua | 150000.00 | 15450.00 | 16545.00 | 148905.00 | BI0080/1090-02/122 009-10 | 30-Dec-2009 |
| 33 | CEPT, Ahmedabad | Inception Report (Approval from SLSCM) | Jhabua | 150000.00 | 15450.00 | 16545.00 | 148905.00 | | 14-Dec-2009 |
| 34 | CEPT, Ahmedabad | Inception Report (Approval from SLSCM) | Alirajpur | 150000.00 | 15450.00 | 16545.00 | 148905.00 | | 14-Dec-2009 |
| 35 | Infotech Enterprises Limited | Inception Report (Approval from SLSCM) | Biaora | 150000.00 | 15450.00 | 16545.00 | 148905.00 | IEL/2000/H001/901 0/90027683 | 21-Dec-2009 |
| 36 | Infotech Enterprises Limited | Inception Report (Approval from SLSCM) | Sarangpur | 150000.00 | 15450.00 | 16545.00 | 148905.00 | IEL/2000/H001/901 0/90027684 | 21-Dec-2009 |
| 37 | DDF Consultants Pvt. Ltd. | Inception Report (Approval from SLSCM) | Deori | 150000.00 | 15450.00 | 16545.00 | 148905.00 | DDF/UADD/CDP-D EORI/01/2009 | 09-Dec-2009 |
| 38 | DDF Consultants Pvt. Ltd. | Inception Report (Approval from SLSCM) | Rehali | 150000.00 | 15450.00 | 16545.00 | 148905.00 | DDF/UADD/CDP-R EHALI/01/2009 | 09-Dec-2009 |
| 39 | M/s N.S.S. Associates | Inception Report (Approval from SLSCM) | Sihora | 150000.00 | 15450.00 | 16545.00 | 148905.00 | NSS/HYD/CONC/D EC/1 | 07-Dec-2009 |
| 40 | M/s N.S.S. Associates | Inception Report (Approval from SLSCM) | Panagar | 150000.00 | 15450.00 | 16545.00 | 148905.00 | NSS/HYD/CONC/D EC/2 | 07-Dec-2009 |