

प्रश्नोत्तर से संबंधित परिशिष्ट

परिशिष्ट 'चार'

[21/7/2017]

प्रश्न सं. [क. 474]

परिशिष्ट 'अ'

अतारांकित प्रश्न क्रमांक 474

क्र.	योजना	कार्य का नाम	स्थान	प्रावधानित राशि	व्यय राशि
1	आदिवासी क्षेत्र उपयोजना मांग संख्या-41	गावा रिसोर्ट मलाजखण्ड जिला बालाघाट में कक्षाओं का उन्नयन एवं बिल्डिंग अपग्रेडेशन का कार्य	बालाघाट	343.00 लाख	343.00 लाख
2	आदिवासी क्षेत्र उपयोजना मांग संख्या-41	कान्हा सफारी लाज मुक्की बैहर का नवीनीकरण	बालाघाट	100.00 लाख	100.00 लाख
3	आदिवासी क्षेत्र उपयोजना मांग संख्या-41	प्राचीन शिवमंदिर कंजई लालबर्ग जिला बालाघाट में विकास कार्य।	बालाघाट	30.00 लाख	कार्य प्रगति पर


कार्यपालन यंत्री

MADHYA PRADESH STATE TOURISM DEVELOPMENT CORPORATION LTD

30.09.15

PARVATAN BHAVAN BHADBHADA ROAD, BHOPAL

PROJECT NO.		00000241		PARTIAL BHAVAN BHADBHADA ROAD, BHOPAL	
PROJECT NAME		RENOVATION/DEVELOPMENT WORKS AT GAWA RESORT			
EXPENDITURE TILL DATE		2014-15 TO 2016-17			
S.NO.	ONTRACTOR NAME/AGENCY	Inv Date	Name of Work	Gross Amt	RTGS CHEQUE NO./DATE
1	PARAMOUNT ENGINEERS GROUP	31.03.2016	Renovation of Rooms and other work of Gawa Rsort Malajkhand Balaghat	82821.00	521846/23-05-16
2	PARAMOUNT ENGINEERS GROUP	30.03.2016	Renovation of Rooms and other work of Gawa Rsort Malajkhand Balaghat	5203022.00	468816/31-03-16
3	PARAMOUNT ENGINEERS GROUP	30.11.2015	Renovation of Rooms and other work of Gawa Rsort Malajkhand Balaghat	689303.00	467908/21-12-15
4	PARAMOUNT ENGINEERS GROUP	30.04.2015	Renovation of Rooms and other work of Gawa Rsort Malajkhand Balaghat	3780030.00	467458/30-10-15
5	PARAMOUNT ENGINEERS GROUP	30.04.2015	Renovation of Rooms and other work of Gawa Rsort Malajkhand Balaghat	1956374.00	458020/12-08-15
6	MADHYA PRADESH MADHYAM BHOPAL	30.04.2015	Advertisement bill for tender publication at Gawa Rsort Malajkhand	17356.00	464178/03-09-15
7	Jungle Tour & Travel Khajuraho	30.04.2015	Vehicle Hire Charges for the month of July 2015 of Jabalpur AE (Vehicle No. MP 17 TA 1711)	26220.00	467420/29-10-15
8	Jungle Tour & Travel Khajuraho	30.04.2015	Vehicle/Hire Charges for the month of April 2015 of Jabalpur AE (Vehicle No. MP 17 TA 1711)	25843.00	467418/29-10-15
9	Central Store Bhopal	30.04.2015	For Gawa Resort Malajkhand (Fund Transfer to Central Store)	212000.00	
10	VIBHA ELECTRICALS	31.10.2015	Supply and fixing of Main Panel at Gawa Resort Gawa.	206448.00	467569/06-11-15
11	VIBHA ELECTRICALS	31.10.2015	Supply and fixing of Distribution penal and MCCB, MCB at Gawa Resort Gawa.	158265.00	467567/06-11-15
12	DHAWAL ENTERPRISES	02.11.2015	Supply of 4TR Tower air conditioners at Gawa Resort Mohgaon.	189563.00	467564/06-11-15
13	DHAWAL ENTERPRISES	02.11.2015	Copper piping and accessories for 1.5 TR split air conditioners at Gawa Resort Mohgaon.	122551.00	467565/06-11-15
14	DHAWAL ENTERPRISES	04.11.2015	Supply of 1.5 TR split air conditioners at Gawa Resort Mohgaon.	156170.00	467675/13-11-15

15	DHAWAL ENTERPRISES	04.11.2015	Supply of 1.5 TR Split air conditioners at Mohgaon (For Room No. 07 - 08)	78085.00	467677/13-11-15
16	DHAWAL ENTERPRISES	04.11.2015	Copper piping and installation of 4TR tower air Conditioners at Gawa Rsot Mohgaon.	20513.00	467676/13-11-15
17	APOLLO ARTS	30.11.2015	Supply of S.S. 3D Signages <(>&<)> sign gate for gawa resort Malajkhand Distt. Balaghat.	84280.00	467810/05-12-15
18	Jungle Tour & Travel Khajuraho	30.11.2015	Vehicle Hire Charges for the month of Aug. 2015 to Oct. 2015 of Jabalpur AE (Vehicle No. MP 17 TA 1711)	79005.00	467941/28-12-15
19	TARUN MEENA	30.11.2015	Vehicle Hire Chares for Zyllo EE Jabalpur Region (Aug. 2015 to Oct. 2015)	85875.00	467942/28-12-15
20	VIBHA ELECTRICALS	30.11.2015	Powder supply arrangement at Gawa Resort Gawa.	759152.00	467895/21-12-15
21	MADHYA PRADESH MADHYAM BHOPAL	30.11.2015	Advertisement bill for Tender publication of gawa Resort (Power Supply Arrangement)	12497.00	467936/28-12-15
22	PARAMOUNT ENGINEERS GROUP	30.11.2015	False Ceiling <(>&<)> other work in room at Gawa Resort Malajkhand Distt. Balaghat.	493926.00	467907/21-12-15
23	ARBEE CONTRACTORS PVT. LTD	30.11.2015	Providing and fixing of fountain at entrance gate left hand side at Gawa Resort, Malajkhand Distt. Balaghat.	210859.00	468078/13-01-16
24	ARBEE CONTRACTORS PVT. LTD	30.11.2015	Providing and fixing of fountain at entrance gate right hand side at Gawa Resort Malajkhand Distt. Balaghat.	210542.00	468079/13-01-16
25	PARAMOUNT ENGINEERS GROUP	30.11.2015	Tiling work in toilets of four room's of Gawa resort Malajkhand distt. Balaghat.	191552.00	467969/02-01-16
26	VIBHA ELECTRICALS	30.11.2015	Providing and fixing of light fixture and fans for new rooms at Gawa Resort Mohgaon.	185123.00	468140/21-01-16
27	M/s Advait Power Solutions	30.11.2015	Supply of LED light fittings for rooms at Gawa Resort Mohgaon, Distt. Balaghat	175058.00	468059/11-01-16
28	M/s Advait Power Solutions	30.11.2015	Supply of light fittings for restaurant <(>&<)> lobby at Gawa Resort, Mohgaon Distt. Balaghat.	165911.00	468050/11-01-16
29	M/s Advait Power Solutions	30.11.2015	Supply of LED light fittings for entrance area at Gawa Resort, Mohgaon Distt. Balaghat.	109440.00	468053/11-01-16
30	VIBHA ELECTRICALS	08.01.2016	Supply of Telephone cable <(>&<)> D.P. Box at Hotel Gawa Resort.	64080.00	468084/14-01-16
31	S.K. CONSTRUCTION	02.01.2016	Supply of furniture at room No. 114 to 119 at Gawa Resort	511225.00	468080/13-01-16
32	VINOD KUMAR PANDEY	04.01.2016	Supply of Multipurpose chair at Gawa Resort, Malajkhand Distt- Balaghat.	165000.00	468239/01-02-16
33	VINOD KUMAR PANDEY	04.01.2016	Supply of office furniture and bar stool at Gawa Resort, Malajkhand Distt- Balaghat.	146100.00	468238/01-02-16

34	VINOD KUMAR PANDEY	04.01.2016	Supply of wooden stool office chairs at Gawa Resort, Kanaha Malajkhand	87900.00	468313/09-02-16
35	Mr. Deepak Dave	15.01.2016	Adjustment for temprary advance of Shri Deepak Dave, AE Jabalpur	50050.00	
36	SANJANA CONSTRUCTIONS	20.01.2016	Upgradation of building and other development work at Gawa Resort, Malajkhand Distt. Balaghat.	4888299.00	468222/29-01-16
37	SANJANA CONSTRUCTIONS	31.05.2016	Upgradation of building and other development work at Gawa Resort, Malajkhand Distt. Balaghat.	847982.00	522177/29-06-16
38	PARAMOUNT ENGINEERS GROUP	29.01.2016	Tiling and sanitary works in toilets at rooms of Gawa Resort Malajkhand Distt. Balaghat.	528261.00	468240/02-02-16
39	MADHYA PRADESH MADHYAM BHOPAL	30.01.2016	Advertisement bill for tender publication for Gawa Resort Malajkhand Distt. Balaghat.	52870.00	
40	VIBHA ELECTRICALS	23.02.2016	Supply and laying of service line cable at Gawa Resort Gawa.	210182.00	468460/27-02-16
41	DHAWAL ENTERPRISES	23.02.2016	Supply of 1.5 TR Split Air Conditioners at Gawa Resort Mohgaon.	117127.00	468459/27-02-16
42	VIBHA ELECTRICALS	24.03.2016	Lighting and cabling work for New Renovated room 01 to 06 at Gawa Kanha Resort Mohgaon.	188546.00	521985/04-06-16
43	VIBHA ELECTRICALS	24.03.2016	Providing and fixing of lighting distribution box bollard lighting work at Gawa Resort Gawa.	67479.00	521984/04-06-16
44	Onwards Energies Pvt Ltd	29.03.2016	Supply of D.G.Set on Gawa Resort Gawa	509204.00	468819/31-03-16
45	Onwards Energies Pvt Ltd	29.03.2016	Installation Charges D.G. Set at Gawa Resort Gawa	32000.00	468822/31-03-16
46	M/s Advait Power Solutions	31.05.2016	Supply of LED light fittings for room No. 101 to 106 at Gawa Resort Mohgaon Distt. Balaghat.	70410.00	522313/06-07-16
47	Mr. Deepak Dave	31.03.2016	Adjustment for temprary advance of Shri Deepak Dave, AE Jabalpur	49191.00	
48	ARBEE CONTRACTORS PVT. LTD	31.03.2016	Supply and fixing of fountain at Gawa Resort Malajkhand	100827.00	522037/10-06-16
49	S.K. CONSTRUCTION	31.03.2016	Providing and fixing of wooden furniture in room No. 107 to 109 at Gawa Resort Malajkhand (M.P.)	222814.00	521967/03-06-16
50	PARAMOUNT ENGINEERS GROUP	31.03.2016	Veneering work on flush door shutters and jamb panelling work in 12 No. Rooms at Gawa Resort Malajkhand Distt. Balaghat.	207734.00	521958/02-06-16
51	PARAMOUNT ENGINEERS GROUP	31.03.2016	Mica Lamination on flush door shutter and wall panelling work in 6 Rooms at Gawa Resort Malajkhand Distt. Balaghat.	188100.00	521954/02-06-16
52	PARAMOUNT ENGINEERS GROUP	31.03.2016	Melamine Polishing work in room No. 109 to Room No. 113 at Gawa Resort Malajkhand Distt. Balaghat.	203013.00	521955/02-06-16

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53	PARAMOUNT ENGINEERS GROUP	31.03.2016	Melamine Polishing work on door window and other in Room No. 101 to Room No. 108 at Gawa Resort Malajkhand Distt. Balaghat.	195322.00	521956/02-06-16
54	PARAMOUNT ENGINEERS GROUP	31.03.2016	Back Rest and polishing work for pinewood panelling work in Room No. 101 to Room No. 108 at Gawa Resort Malajkhand Distt. Balaghat.	209198.00	521957/02-06-16
55	PARAMOUNT ENGINEERS GROUP	31.05.2016	Melamine Polishing work in Room No. 114 to Room No. 118 at Gawa Resort Malajkhand Distt. Balaghat.	204315.00	522163/27-06-16
56	VIBHA ELECTRICALS	31.05.2016	Supply and laying of cable and pole box for bollard at Gawa Resort Mohgaon.	184855.00	522089/21-06-16
57	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing Aluminium Ventilators and other accessories in 11 Toilets at Gawa Resort Malajkhand Distt. Balaghat.	163727.00	522078/20-06-16
58	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing Toilet fixtures in 5 rooms in Gawa Resort Malajkhand Distt. Balaghat.	198803.00	522079/20-06-16
59	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing bath accessories for toilets in Gawa Resort Malajkhand Distt. Balaghat.	199619.00	522085/20-06-16
60	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing C.P. Brass fittings for 11 No. Toilets at Gawa Resort Malajkhand Distt. Balaghat.	208247.00	522080/20-06-16
61	Mr. Deepak Dave	31.05.2016	Adjustment for temporary advance of Shri Deepak Dave, AE Jabalpur	48675.00	
62	SANJANA CONSTRUCTIONS	31.05.2016	P/F Vitrified tiles in Restaurant flooring at Gawa Resort Malajkhand.	177286.00	522157/27-06-16
63	SANJANA CONSTRUCTIONS	31.05.2016	P/F Fountain tiles at Reception entrance and other civil work at Gawa Resort Malajkhand Distt. Balaghat.	165487.00	522156/27-06-16
64	NEXTSTEP INFRA TECH	31.05.2016	P/F C.P. fittings and other works at Gawa Resort Malajkhand Distt. Balaghat.	89792.00	522164/27-06-16
65	SANJANA CONSTRUCTIONS	31.05.2016	P/F Decorative Flush door and other civil work at Gawa Resort Malajkhand Distt. Balaghat.	123536.00	522155/27-06-16
66	SANJANA CONSTRUCTIONS	31.05.2016	Providing and fixing wall/floor tiles in common toilet at Gawa Resort Malajkhand Distt. Balaghat.	208129.00	522244/01-07-16
67	PARAMOUNT ENGINEERS GROUP	31.05.2016	Street lamp post and other work at Gawa Resort Malajkhand Distt. Balaghat.	102247.00	522267/02-07-16
68	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing W.C. and other accessories in 6 No. Toilets in Gawa Resort Malajkhand Distt. Balaghat.	209943.00	522266/02-07-16
69	NEXTSTEP INFRA TECH	31.05.2016	P/F wall/floor tiles in Common toilet and other civil work at Gawa Resort Malajkhand Distt. Balaghat.	93733.00	522215/01-07-16

70	Reliable Engineers	31.05.2016	P/F False Ceiling of Restaurant and other civil work at Gawa Resort Malajkhand Distt. Balaghat.	177844.00	522391/18-07-16
71	Reliable Engineers	31.05.2016	P/F False Ceiling of Restaurant at Gawa Resort Malajkhand Distt. Balaghat.	210499.00	522213/01-07-16
72	Reliable Engineers	31.05.2016	Providing and fixing of Centre table in Corridore area at Gawa Resort Malajkhand Distt. Balaghat.	104728.00	522214/01-07-16
73	SANJANA CONSTRUCTIONS	31.05.2016	P/F S.S. Hardware and Sanitary Fittings at Gawa Resort Malajkhand Distt. Balaghat.	94615.00	522216/01-07-16
74	SANJANA CONSTRUCTIONS	31.05.2016	Construction of Benches at Gawa Resort Malajkhand Distt. Balaghat.	188256.00	522217/01-07-16
75	SANJANA CONSTRUCTIONS	31.05.2016	Miscellaneous Civil work at Gawa Resort Malajkhand Distt. Balaghat.	208434.00	522388/18-07-16
76	Reliable Engineers	31.05.2016	Construction of Benches in Bar area at Gawa Resort Malajkhand Distt. Balaghat.	192072.00	522389/18-07-16
77	Reliable Engineers	31.05.2016	Providing and fixing of Centre Table in Bar at Gawa Resort Malajkhand Distt. Balaghat.	181260.00	522390/18-07-16
78	S.K. CONSTRUCTION	31.05.2016	Upgradation of rooms old wooden bed old restaurant chair and old sofa in Gawa Resort at Malajkhand.	138012.00	522250/01-07-16
79	S.K. CONSTRUCTION	31.05.2016	Upgradation of old wooden furniture and making and fixing of wooden mirror frame, making and fixing of restaurant table top and other work in Gawa Resort Malajkhand.	198008.00	522249/01-07-16
80	S.K. CONSTRUCTION	31.05.2016	Making and fixing of wooden furniture in the room's 110 to 112 and development of bear bar area of Ceiling, paneling, column mix and other work in the bear at Gawa Resort Malajkhand M.P.	206170.00	522248/01-07-16
81	S.K. CONSTRUCTION	31.05.2016	Making and fixing of wooden sofa chair in room No. 102 to 111 and kitchen crockery storage cabinet and other works in Gawa Resort at Malajkhand.	176490.00	522247/01-07-16
82	PARAMOUNT ENGINEERS GROUP	31.05.2016	Veneering work on flush door shutter for 12 rooms at Gawa Resort Malajkhand Distt. Balaghat.	192824.00	522207/01-07-16
83	PARAMOUNT ENGINEERS GROUP	31.05.2016	Providing and fixing of Eave Board, Painting and roofing work in 10 rooms (Room No. 101 to 108 and Room 117 and 118) at Gawa Resort Malajkhand Distt. Balaghat.	195369.00	522206/01-07-16
84	PARAMOUNT ENGINEERS GROUP	31.05.2016	Sheet Roofing work in 8 rooms (Room No. 109 to Room No. 116) at Gawa Resort Malajkhand Distt. Balaghat.	208368.00	522208/01-07-16
85	PARAMOUNT ENGINEERS GROUP	31.05.2016	Tiling work in toilets of four room's of Gawa Resort Malajkhand Distt. Balaghat.	195470.00	522209/01-07-16

86	SAKSHI ASSOCIATES	31.05.2016	Providing and fixing gond tribal painting and murals at Gawa Resort Gawa.	186072.00	522416/20-07-16
87	SAKSHI ASSOCIATES	31.05.2016	Providing and fixing sand stone signages and mural work in Restaurant at Gawa Resort Gawa.	178504.00	522415/20-07-16
88	Reliable Engineers	30.07.2016	Providing and fixing alluminium section doors (<>&<>) windows in bar at Gawa Resort Majajkhand Distt. Balaghat.	171417.00	523117/24-09-16
89	SANJANA CONSTRUCTIONS	30.07.2016	P/F alluminium section partitions in Bar at Gawa Resort Majajkhand Distt. Balaghat.	211591.00	523119/24-09-16
90	SANJANA CONSTRUCTIONS	30.07.2016	P/F Colour coated profile sheet in restaurant area at Gawa Resort Majajkhand	163423.00	523120/24-09-16
91	Reliable Engineers	30.07.2016	Different civil work at Gawa Resort Majajkhand Distt. Balaghat.	170510.00	523118/24-09-16
92	SAKSHI ASSOCIATES	30.09.2016	Providing and fixing mural and forex sheet at Gawa Resort Gawa.	102268.00	523530/28-10-16
93	PARAMOUNT ENGINEERS GROUP	09.12.2016	Katni sand stone flooring and painting work at Gawa Resort, Majajkhand Distt. Balaghat.	207994.00	594098/31-12-16
94	SANJANA CONSTRUCTIONS	30.12.2016	Providing and laying of PVC drainage pipe line and other civil work at Gawa Resort Majajkhand Distt. Balaghat	209894.00	602186/04-02-17
95	SANJANA CONSTRUCTIONS	30.12.2016	P/F G.I. Jali in Zoo area and other civil work at Gawa Resort Majajkhand Distt. Balaghat	211015.00	602217/09-02-17
96	Reliable Engineers	30.12.2016	P/F Colure coated Profile sheet in parking area at Gawa Resort Majajkhand Distt. Balaghat	211344.00	602212/09-02-17
97	PARAMOUNT ENGINEERS GROUP	08.03.2017	Miscellaneous civil work civil work at Gawa Resort Majajkhand Distt. Balaghat	185532.00	602564/21-03-17
98	MADHYA PRADESH MADHYAM BHOPAL	18.02.2017	Advertisement bill for tender publication for Gawa Resort Majajkhand Distt. Balaghat	41100.00	
99	VINOD KUMAR PANDEY	28.02.2017	Paneling work of deluxe room at Baghira Jungle Resort	206050.00	602670/03-04-17
100	VINOD KUMAR PANDEY	28.02.2017	Paneling work of A/C room at Baghira Jungle Resort Mocha	207826.00	602668/03-04-17
101	VINOD KUMAR PANDEY	28.02.2017	Granite work for door rames at Baghira Jungle Resort Mocha	206276.00	602669/03-04-17
102	VINOD KUMAR PANDEY	28.02.2017	Construction of door frames for public area at Baghira resort Mocha	210118.00	602671/03-04-17
103	PARAMOUNT ENGINEERS GROUP	30.03.2017	Electricity work in rooms (Room No. 101 to 108) at Gawa Resort Majajkhand Distt. Balaghat	195495.00	603120/23-05-17

104	PARAMOUNT ENGINEERS	30.03.2017	Electricity work in rooms (Room No. 109 to 116) at Gawa	199781.00	603121/23-05-17
	GROUP		Resort Malajkhand Distt. Balaghat		
105	Enormous Construction	31.03.2017	Supply of T.V. Gyger and matrix at Kanha Resort Balaghat	57550.00	603143/25-05-17
			TOTAL	34381271.00	

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