


AMITY UNIVERSITY MADHYA PRADESH, GWALIOR
APPROVAL/EXPENDITURE DETAILS FY 2018-19

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
1	37154320	2-Aug-17	14,160.00	Procurement of Key Rings	M/S Krishna Trophies, Gwalior
2	37154665	27-Sep-17	2,18,064.00	Pest Control Contract	M/S Newfrangled, Gwalior
3	By Hand		3,84,044.00	Provn of Power Points in ASAP Studios/LTs	M/S ASAMA Electricals & Telecommunications New Delhi
4	37155200	5-Jan-18	47,454.00	Laying of Street Light Cable by Project Depart	M/S ASAMA Electricals & Telecommunications New Delhi
5	37155200	5-Jan-18	1,23,755.00	Fixing of Weather Proof MCB Box on SL Poles	M/S ASAMA Electricals & Telecommunications New Delhi
6	37155854	5-Mar-18	2,00,000.00	Maintenance of Cooling Appliances	M/S LK Enterprises, Gwalior
7	37155924	4-Apr-18	1,27,380.00	Maintenance of Glass Work	M/S Subham Interior Decorator, Gwalior
8	37155917	4-Apr-18	8,200.00	AMC of 02 Kent RO 10 ltrs	M/S Anushka Enterprises, Gwalior
9	37156071	13-Apr-18	65,000.00	Procurement of Submersible Pumps	M/S Gwalior Submersible Center, Gwalior
10	37156072	13-Apr-18	13,750.00	Repairs to Double Door Refrigerator	M/S LK Enterprises, Gwalior
11	37156225	6-Jun-18	1,29,600.00	AMC 50 Kent RO	M/S Anushka Enterprises, Gwalior
12	37156262	6-Jun-18	3,54,018.00	AMC 50 Aquagaurd	M/S Jain Enterprises, Gwalior
13	37156229	6-Jun-18	6,640.00	Refilling of Fire Extinguishers	M/S Kwality Fire Protection
14	37156392	6-Jun-18	21,500.00	World Environment Day Expenditure	Misc Expenditure
15	37156247	6-Jun-18	56,980.00	Salt for Softener Plant	Local Vendor (Jeetendra Udvani)
16	37156549	26-Jul-18	1,46,952.00	Hardware & Plumbing Otems	M/S Manoj Plywood Centre & M/S Mahaveer Sanitary
17	37156556	26-Jul-18	69,757.00	Electrical Items	M/S Shashank Electrical
18	37156557	26-Jul-18	44,286.00	PPR Items	M/S Singhi Trading Co
19	37157670	26-Jul-18	58,538.00	WCs-12 Nos	M/S Economic Trading Co
20	37157787	26-Jul-18	47,906.00	Submersible Pump-01 & Booster Pumps-02 Nos	M/S Omega Engineers
21	37157897	26-Jul-18	49,000.00	Repairs to Sofa Sets	M/S Sajawat

Col. S K Sathi
Director (Administration)
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Gwalior


Registrar
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22	By Hand	2-Jul-18	5,22,297.50	Wall Panelling	M/S Super Scientific Sales Pvt Ltd, New Delhi
23	By Mail		48,500.00	Installation of Wall Fans	M/S ASAMA Electricals & Telecommunications New Delhi
24	By Mail		1,98,000.00	Provn of Power Points in AIP Labs	M/S ASAMA Electricals & Telecommunications New Delhi
25	By Mail		2,38,880.00	Provn of Aluminium Work in AIP Labs	M/S Wasim Aluminium Fabricators New Delhi
26	By Mail		74,340.00	Provn of Additional Aluminium Work in AIP Labs	M/S Wasim Aluminium Fabricators New Delhi
27	37158390	6-Oct-18	94,800.00	Cleaning of UG/OHT Tanks	M/S Multi Packers, Gwalior
28	37158384	6-Oct-18	2,33,640.00	Pest Control Contract	M/S Newfrangled Safe Pro Corporation, Gwalior
29	37158118	6-Oct-18	20,060.00	AMC of Softener Plant	M/S ION Exchange, Indore
30	37158281	6-Oct-18	43,050.00	AMC of 10 Ltrs RO -10 Nos	M/S Eureka Forbes(Tanishk Help Services), Gwalior
31	37158155	6-Oct-18	96,627.00	Procurement of Fire Extinguishers & Spares	M/S
32	37158411	15-Dec-18	79,000.00	Procurement of Electrical Items	M/S Shashank Electrical
33	37158412	15-Dec-18	30,523.00	Hardware Items	M/S Manoj Plywood Centre
34	37158412	15-Dec-18	12,871.00	Sanitary Items	M/S Satyam Sales Corporation
35	37158412	15-Dec-18	25,890.00	Sanitary Items	M/S Mahaveer Sanitary Stores
36	37158413	15-Dec-18	18,025.00	PPR Items	M/S Singhi Trading Co
37	37158414	15-Dec-18	60,000.00	Repairs to Class Room Furniture	M/S Bharat Singh Ucharia
38	37158570	15-Dec-18	20,400.00	RO SS Frames	M/S JK Fabrication
39	37158614	15-Dec-18	99,050.00	Fire Extinguishers & Spares	M/S Newfrangled Safe Pro Corporation
40	37158569	15-Dec-18	68,440.00	Flush Valves	M/S Kushagra Bath Boutique Pvt Ltd
41	37158602	15-Dec-18	68,005.00	Resin, Gravel, Pabbles	M/S ION Exchange, Indore
42	37158680	17-Jan-19	10,048.00	Repairs to Geysers-05	M/S Navyug Electro Care, GWL
43	37158784	17-Jan-19	85,142.00	Electrical Items	M/S Shashank Electricals, GWL


 Col. S.R. Sethi
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66	37155200	5-Jan-18	99,000.00	Strret Light LT Cable	M/S Narain Lights
67	37155221	5-Jan-18	50,295.00	Maintenance of Fire Fighting Extinguishers	M/S Kwality Fire
68	37155344	5-Jan-18	400.00	mobile reimbursement for Mr Brijraj, Mr Durveen & Mr Prasad	
69	37155347	5-Jan-18	22,130.00	Repairs to Ambulance	M/s Maruti Enterprises
70	37155488	5-Mar-18	2,62,000.00	Pharmacy Library Items	
71	37155489	5-Mar-18	1,19,125.00	Procurement of Bore Well Items for Bore No-4 & 6	M/S Gwalior Submersible, Gwalior
72	37155718	5-Mar-18	45,024.00	Procurement of Memento	
73	37155780	5-Mar-18	45,716.00	Procurement of Hardware Items	M/S Manoj Plywood Center , Gwalior
74	37155781	5-Mar-18	98,385.00	Procurement of Electrical Items	M/S Shashank Electricals, Gwalior
75			34,310.00		M/S Mahaveer Sanitary- 34,310/- Gwalior
	37155795	5-Mar-18	20,724.00	Procurement of Sanitary/Water Supply Items	M/S Satyam Sales- 20,724/-
			7,816.00		M/S Anushka Enterprises- 7,816/-
76	37155797	5-Mar-18	53,600.00	Procurement of Water Supply(PPR) Items	M/S Singhi Trading Co, Gwalior
77	37155853	5-Mar-18	25,000.00	Procurement of HDPE Pipe for Bore No-9	M/S Gwalior Submersible, Gwalior
78	37155854	5-Mar-18	2,00,000.00	Maintenance of Cooling Appliances	M/S LK enterprises, Gwalior
79	37155857	5-Mar-18	29,670.00	Repairs to as Pipe Line (Sodexo)	M/S Sodexo, Gwalior
80	37155899	5-Mar-18	49,350.00	Procuremnt of Flush Valves	M/S Kushagra Bath Boutique, Gwalior
81	37155900	5-Mar-18	48,800.00	Procuremnt of Sanitary Wares(WCs)	M/S Economic Trading Co, Gwalior


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