



**AMITY UNIVERSITY MADHYA PRADESH, GWALIOR**  
**APPROVAL/EXPENDITURE DETAILS FY 2019-20**

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
1	37155924	4-Apr-18	1,27,380.00	Maintenance of Glass Work	M/S Subham Interior Decorator, Gwalior
2	37156247	6-Jun-18	56,980.00	Salt for Softener Plant	Local Vendor (Jeetendra Udwani)
3	37157897	26-Jul-18	49,000.00	Repairs to Sofa Sets	M/S Sajawat
4	37158384	6-Oct-18	2,33,640.00	Pest Control Contract	M/S Newfrangled Safe Pro Corporation , Gwalior
5	37158924	2-Apr-19	13,000.00	Notices Boards for Admission	M/S Manoj Plywood Center, Gwalior
6	37159023	2-Apr-19	29,400.00	Horticulture Line Materials	M/S Satyam Sales Corporation , Gwalior
7	37159023	2-Apr-19	4,320.00	Horticulture Line Materials	M/S Singhi Trading Co , Gwalior
8	37159024	2-Apr-19	1,93,000.00	Cooling Appliances Maintenance	M/S LK Entreprises , Gwalior
9	37159067	2-Apr-19	41,340.00	Replacement of WCs-10 Nos	M/S Economic Trading Co , Gwalior
10	37159142	2-Apr-19	44,250.00	Procurement of Almirah Locks(H3)	M/S SESTA , New Delhi
11	37159145	2-Apr-19	14,500.00	Cleaning Water Tanks	M/S Multi Packers , Gwalior
12	37159294	29-May-19	1,30,000.00	Repairs to Furniture	M/S Bharat Singh Uchariya , Gwalior
13	37159302	29-May-19	8,200.00	AMC RO 8 Ltrs(Kent)	M/S Anushka Enterprises , Gwalior
14	37159303	29-May-19	1,29,600.00	AMC RO 50 Ltrs(Kent)	M/S Anushka Enterprises , Gwalior
15	37159314	29-May-19	2,38,245.00	Repairs & Painting to Hostel Almirahs	M/S Neelkanth and Co New Delhi
16	37159337	29-May-19	61,020.00	Desert Coolers	M/S Maa Shitla Enterprises , Gwalior
17	37159354	29-May-19	96,000.00	Hostel Mattresses	Purchase Department
18	37159512	29-May-19	84,623.00	Water Cooler 380 Ltrs	Purchase Department
19	37159522	29-May-19	13,720.00	Procurement of Fire Extinguishers	M/S Newfrangled Safe Pro Corporation , Gwalior
20	37159614	4-Jun-19	89,392.00	Procurement of Hardware/Plumbing Items	M/S Manoj Plywood Center, Gwalior
21	37159614	4-Jun-19	3,452.00	Procurement of Hardware/Plumbing Items	M/S Anushka Enterprises , Gwalior


  
Col. S.K. Singh  
Director (Administration)  
Amity University Madhya Pradesh  
Gwalior


  
Registrar  
Amity University Madhya Pradesh  
Gwalior

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
22	37159614	4-Jun-19	52,742.00	Procurement of Hardware/Plumbing Items	M/S Mahaveer Sanitary Stores, Gwalior
23	37159616	4-Jun-19	30,450.00	Procurement of Electrical Items	M/S Shashank Electricals
24	37159616	4-Jun-19	31,554.00	Procurement of Electrical Items	M/S Mor Distributors, Gwalior
25	37159619	4-Jun-19	86,400.00	Procurement of PPR Items	M/S Singhi Trading Co , Gwalior
26	37159671	11-Jun-19	2,15,600.00	AMC Aquagaurd RO 50 ltrs 14 Nos	M/S Anushka Enterprises , Gwalior
27	Online Approved By Hon'ble CIV Sir	17-Jun-19	2,74,238.00	Replacement of Monoblock & Submersible Pump(Open Well)	M/S SR Seth & Sons , New Delhi
28	37159854	8-Jul-19	30,000.00	Procurement of Locks	M/S National Hardware, New Delhi
29	37159859	8-Jul-19	16,000.00	Procurement of Bore Lifting Machine	M/S Shree Swami Samarth Electric and Machinery Stores, Solapur
30	37159914	8-Jul-19	1,02,000.00	Procurement of Office Almira	Through Purchase Department
31	371510459	1-Nov-19	43,550.00	AMC of 10 Ltrs RO	M/S Eureka Forbes Gwalior
32	371510529	1-Nov-19	2,37,600.00	Pest Control Contract	M/S Reliable Pest Control Services, Gwalior
33	371510634	1-Nov-19	17,000.00	AMC of Softener Plant	M/S ION Exchange , Indore
34	371510755	1-Nov-19	68,440.00	Procurement of Flush Valves	M/S Kushagra Bath Boutique Pvt Ltd, Gwalior
35	371510807	1-Nov-19	35,263.00	PPR Items	M/S Singhi Trading Company, Gwalior
36	371510808	1-Nov-19	80,480.00	Electrical Items	M/S Shashank Electricals, Gwalior
37	371510809	1-Nov-19	69,798.00	Hardware Items	M/S Manoj Plywood Centre Gwalior
38	371510809	1-Nov-19	53,336.00	Plumbing Items	M/S Mahaveer Sanitary Stores, Gwalior
39	371510809	1-Nov-19	12,740.00	SS Pipe	M/S SP Kumar & Company, Gwalior
40	371510813	1-Nov-19	15,090.00	Pump Starters	M/S Royal Engineers & Contractors Pvt Ltd, Gwalior
41	371510843	1-Nov-19	87,862.80	Softener Plant Spares	M/S ION Exchange , Indore
41	371511096	23-Dec-19	99,305.00	Cleaning of UG and OHTYS AUMP	M/S Multi Packers , Gwalior

  
 Col. S K Sethi  
 Director (Procurement)  
 Military Engineering Establishment  
 Gwalior

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
44	37158785	17-Jan-19	58,926.00	Hardware Items	M/S Manoj Plywood Center, GWL
45	37158785	17-Jan-19	14,784.00	Water Supply Items	M/S Satyam Sales Corporation, GWL
46	37158785	17-Jan-19	4,600.00	Water Supply Items	M/S Anushka Enterprises, GWL
47	37158785	17-Jan-19	21,210.00	Sanitary Items	M/S Mahaveer sanitary Stores, GWL
48	37158786	17-Jan-19	43,345.00	PPR Items	M/S Singhi Trading Co, GWL
49	By Hand by Hon'ble VC	18-Feb-19	1,17,310.00	Placing of Civil Engg Equipments in Work Shop	Project department
50	By Hand by Hon'ble VC	18-Feb-19		Painting and repairing of Hostels and Block-A Corridors	Project department







Col. S K Saini  
Director (Administration)  
Amity University Madhya Pradesh  
Gwalior



Registrar  
Amity University Madhya Pradesh  
Gwalior

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
	371511354	4-Feb-20	35,283.00	PPR Items	M/S Singhi Trading Company, Gwalior
36	371511354	4-Feb-20	45,464.00	Plumbing Items	M/S Mahaveer Sanitary Stores, Gwalior
37	371511355	4-Feb-20	43,250.00	Electrical Items	M/S Shashank Electricals, Gwalior
38	371511355	4-Feb-20	43,772.00	Hardware Items	M/S Manoj Plywood Centre Gwalior
46	371511392	4-Feb-20	2,33,640.00	Cooling Appliances Maintenance	M/S LK Entreprises , Gwalior
47	371511622	6-Mar-20	15,104.00	Refilling of Fire Extinguishers	M/S Fire Stopper , Gwalior

  
  
 Director (Administration)  
 Amity University Madhya Pradesh  
 Gwalior

  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior