



**AMITY UNIVERSITY MADHYA PRADESH, GWALIOR**  
**APPROVAL/EXPENDITURE DETAILS FY 2021-22**

Sl.	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
1	371510529	1-Nov-19	2,80,368.00	Pest Control Contract	M/S Reliable Pest Control Services, Gwalior
2	371513034	10-Mar-21	2,36,000.00	Maint of Cooling Appliances	M/S LK Entreprises , Gwalior
3	371513152	10-Mar-21	1,65,045.00	Procurement of Sanitary Wares, AUMP	M/S Mahaveer Sanitary Stores , Gwalior
				Procurement of Sanitary Wares, AUMP	M/S Economic Trading Co , Gwalior
4	371513055	10-Mar-21	7,997.00	Refilling of Fire Extinguishers	M/S Fire Stopper , Gwalior
5	371513462	21-May-21	24,000.00	Procurement of Hose Reel Drum, AUMP	M/S Technofire Engineers Pvt Ltd, Gwalior
6	371513385	21-May-21	46,000	Procurement of Submersible Pump, AUMP	M/S Bhawana Traders , Gwalior
7	371513486	21-May-21	50,000.00	Repairs of Office & Classroom Furniture	M/S Bharat Sibgh Uchariya , Gwalior
8	371513692	14-Jul-21	29,500.00	Procurement of Partition Wall Paneling materials	M/S Manoj Plywood Center , Gwalior
9	371513900	14-Jul-21	9,900.00	AMC for 8 Ltrs Ros	M/S Anushka Enterprises , Gwalior
10	371513902	14-Jul-21	3,74,179.00	AMC for 50 Ltrs Ros	M/S Anushka Enterprises , Gwalior
11	371514094	30-Aug-21	23,831.00	Procurement of Water Supply Items	M/S Satyam Sales Corporation , Gwalior
	371514094	30-Aug-21	39,586.00	Procurement of Sanitary Items	M/S Mahaveer Sanitary Stores , Gwalior
	371514094	30-Aug-21	71,207.00	Procurement of PPR Items	M/S Singhi Trading Company , Gwalior
12	371514095	30-Aug-21	1,24,496.00	Procurement of Electrical Items	M/S Shashank Electricals , Gwalior
	371514095	30-Aug-21	35,847.00	Procurement of Hardware Items	M/S Manoj Plywood Center , Gwalior
13	371514549	27-Sep-21	23,370.00	Procurement of S Pump Starters	M/S Royal Engineers & Contractors Pvt Ltd
14	371514550	27-Sep-21	85,700.00	Procurement of SS Racks	M/S Pooja Enterprises
15	371514899	29-Nov-21	88,444.00	Procurement of Partition Wall Panelling Items	M/S Manoj Plywood Center , Gwalior
			8,638.00		M/S Reliable Pest Control Services, Gwalior
16	371515055	29-Nov-21	26,971.26	Procurement of Fire Items	M/S Satyam Sales Corporation , Gwalior

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

  
Registrar  
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Gwalior

SL	APPROVAL NO	DATED	AMOUNT	DESCRIPTION OF ITEM/JOB	Contractor
17	371515088	29-Nov-21	12,250.00	Repairs to Garden Benches	M/S Hafeez Khan Fabrication
			2,540.00		M/S Manoj Plywood Center , Gwalior
18	371514890	29-Nov-21	3,20,500.00	Maint of Glass Work	M/S Ram Niwas Singh , Gwalior
19	371514892	29-Nov-21	2,03,000.00	Repalcerment of Manhole covers	M/S Hafeez Khan Fabrication , Gwalior
20	371515211	22-Jan-22	52,590.00	Jaguar Flush Valve	M/S Kushaggra Bath Boutique , Gwalior
21	371515398	22-Jan-22	18,500.00	AMC Softner Plant	M/S ION Exchange , Indore
23	371515988	29-Mar-22	22,875.00	Repairs to Ceiling & Ext Fan	M/S Chauhan Rajput Electricals
24	371515876	29-Mar-22	74,100.00	Procurement of Submersible Pump, AUMP	M/S New Gwalior Submersible Centre, Gwalior
	371515776	29-Mar-22	52,285.00	Refilling of Fire Extinguishers	M/S Fire Stopper , Gwalior
	371515789	29-Mar-22	95,000.00	Repairs to Office & Classroom Furniture	M/S Bharat Sibgh Uchariya , Gwalior
	371515861	29-Mar-22	97,018.00	Electricals Items	M/S Shashank Electricals , Gwalior
	371515861	29-Mar-22	52,918.00	Hardware Items	M/S Manoj Plywood Center , Gwalior
	371515906	29-Mar-22	49,250.00	Wall Paneling of Admission	M/S Manoj Plywood Center , Gwalior
	371515863	29-Mar-22	20,660.00	Sanitary Items	M/S Mahaveer Sanitary Stores , Gwalior
	371515863	29-Mar-22	34,032.00	Sanitarywares	M/S Economic Trading Co , Gwalior
	371515863	29-Mar-22	23,254.00	PPR Items	M/S Singhi Trading Company , Gwalior
	371515863	29-Mar-22	22,000.00	Flush Valves	M/S Kushaggra Bath Boutique , Gwalior
	371515933	29-Mar-22	52,590.00	Flush Valves	M/S Kushaggra Bath Boutique , Gwalior
	371515961	29-Mar-22	24,500.00	AMC of 10 Ltrs RO-05 Nos	M/S Eureka Forbes
	371515958	29-Mar-22	66,220.00	Procurement of Salt	M/S Jitendra Udwani/ Tarachand Udwani
	371516014	29-Mar-22	1,06,000.00	Procurement of Water Coolers-02 Nos	M/S Blue Star, Delhi

  
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Amity University Gwalior

Welcome Col S K Sethi [7536]

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- Time Office(Beta)
- Time Office(Beta) New

### No Dues Approval

Status  All  No Dues  Has Dues  Pending

Select Institute


Select Program

Enter Student First Name

Enrollment No

Sl No	Application No	Application Date	Institute Name	Program Name	EnrollmentNo	Form No	Student Name	Batch	
1	1444712	15/07/2022	ABSGW	MBA	A60001920015	8776217	Ms AASTHA PUROHIT	2020-2022	No Dues Details
2	1444698	15/07/2022	ABSGW	MBA	A60001920014	8614326	Mr CHANDRESH SHARMA	2020-2022	No Dues Details
3	1444304	13/07/2022	ABSGW	MBA	A60001920018	8900878	Ms SIMRAN KUMARI	2020-2022	No Dues Details
4	1419712	16/01/2022	ABSGW	MBA	A60001919031	8139694	Mr SAURABH SHARMA	2019-2021	No Dues Details

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File No.	Date	Subject	Financial
23507	Mar 23 2023 11:26AM	Case of Installation of Panic Button in Ambulance [Annually] [View]	[Amt. Reqd. : 14000.00   Amt. Sanced. : 14000.00 ] [Administrative]
As per latest guidelines of RTG the Ambulance needs to be installed with Panic button. The cost would be Rs 14000/. Request approval be obtained of Hon'ble CVI Sir please.			
23476	Mar 20 2023 4:04PM	AMC of 8 Liters RO -AUMP [Annually] [View]	[Amt. Reqd. : 10500.00   Amt. Sanced. : 10500.00 ] [Administrative]
AMC of 8 liters RO is required to be carried out for 2 POs wef 01 May 2023; Request approval be obtained for an amount of Rs 10500/- and GST of Hon'ble CVI Sir please.			
23437	Mar 15 2023 10:47AM	Procurement of Plumbing / PPR Items -AUMP [Quarterly] [View]	[Amt. Reqd. : 168802.00   Amt. Sanced. : 168802.00 ] [Administrative]
Routine Quarterly Maintenance of AUMP campus is required to take care of three Academic Blocks and three hostel Blocks. Total expenditure is distributed into four POs. Rs 20,364/- for Sanitary and plumbing items PO to be placed with M/s Mohaveer Sanitary Stores ,for RS 55719/- for PPR items PO to be placed with M/S Singh Trading Company and third PO to be placed with M/S KMP Infrastructures Pvt Ltd for Flush Valves items of RS 66743/- Gwalior and text PO to be placed for RS 22976/- for brass valve....			
23435	Mar 15 2023 9:40AM	Procurement of Building Maintenance (Electrical and Hardware) Items AUMP [Quarterly] [View]	[Amt. Reqd. : 127588.00   Amt. Sanced. : 127588.00 ] [Administrative]
Routine Quarterly Maintenance of AUMP campus is required to care of three Academic Blocks and three hostel Blocks. Total expenditure is distributed into Electrical and Hardware. PO to be placed with M/s Shashank Electricals for Rs 8910/- and Second PO to Manoj Plywood Centre, Gwalior for Rs 27678 /- and GST. Request approval be obtained of Hon'ble CVI Sir please for an amount Rs 127588 and GST			
22222	Mar 2 2023 4:12PM	Procurement of Fire Maintenance Spares -AUMP [Occasionally] [View]	[Amt. Reqd. : 98321.00   Amt. Sanced. : 98321.00 ] [Administrative]
The spares related to Composite Fire fighting System needs to be replaced due to Corrosion and other issues like pressure not being hold by Fire Extinguishers. The rates item wise have been quoted lowest by M/s Fire Stopper Gwalior and M/S Satyam Sales Corporation Gwalior. Request approval may please be obtained of Hon'ble CVI Sir, for an amount of Rs 98,321 plus GST as applicable please.			
22039	Feb 14 2023 4:07PM	Procurement of Gym Mat Flooring For Gym -AUMP [Occasionally] [View]	[Amt. Reqd. : 104000.00   Amt. Sanced. : 104000.00 ] [Staff Welfare]

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File No.	Date	Subject	Amount
23761	Apr 28 2023 10:44AM	Repairs of Ceiling Fans / Exhaust Fans AUMP [Annually] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 37715.00   Amt. Sancd. : 0.00] [Administrative]	37715.00
The Campus has large no of Ceiling Fans and Exhaust Fans which need repairs round the year. For repairs for the entire year an amount of Rs 37715/- ind GST is recommended with work order to be placed on M/S Chaaban Rasput Electricals a regular vendor Gwalior. Request approval of same be obtained of Hon'ble CVI Sir please.			
23743	Apr 26 2023 11:50AM	Requirement of Hostel Linen AY 2023-24 [Annually] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 175000.00   Amt. Sancd. : 0.00] [Administrative]	175000.00
Director Hostel has projected requirement of 140 Sets linen after taking the present holding of the Camus into account. Details are attached duly recommended by Hon'ble VC. Request approval for an amount of Rs 175000/- plus taxes and freight be accorded of Hon'ble CVI Sir please. PO to be placed by Purchase department to the auth vendor.			
23737	Apr 25 2023 1:48PM	Pest Control Contract -AUMP [Monthly] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 26954.00   Amt. Sancd. : 0.00] [Administrative]	26954.00
Pest Control AMC needs to be renewed wef 01 June 23 to 31 May 2024. The Contract to be awarded to Reliable Pest Control Services Gwalior with no change in rates, Request an amount of Rs 26,954/- plus taxes as applicable per month be approved by Hon'ble CVI Sir please.			
23717	Apr 24 2023 10:50AM	Procurement of Desert Coolers for Wardens/ Essential Duty Places. [Occasionally] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 90516.00   Amt. Sancd. : 0.00] [Administrative]	90516.00
Wardens and other essential places which do not have any AC facility require desert coolers of Kurastocum Make. . A total of 12 Desert Coolers at Rs 7543/- ind taxes /freight. Total expenditure amounting to total of Rs 90,516/- ind taxes and freight. Request an amount of Rs 90,516/- be approved by Hon'ble CVI Sir please. PO to be placed on M/S Kurastocum India Ltd.			
23658	Apr 13 2023 11:28AM	AMC of 10 ltrs RO AUMP [Annually] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 20200.00   Amt. Sancd. : 0.00] [Administrative]	20200.00
Routine AMC is required to be carried out of 4 (10 Litrs RO's ) installed in guest rooms/ Warden residence The AMC to be placed on M/s Anushka Enterprises at Rs 5050/- per RO. Request sanction be accorded for an amount of Rs 20,200/- ind GST. Approval of Hon'ble CVI Sir may please be obtained.			
23657	Apr 13 2023 11:20AM	AMC of 50 Litrs for AUMP [Annually] [View] Financial [By Col S Sethi(Gwalior)] [Amt. Reqd. : 207000.00   Amt. Sancd. : 0.00] [Administrative]	207000.00

*[Signature]*  
 Col. S K Sethi  
 Director (Administration)  
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 Gwalior

*[Signature]*  
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