



Shree Chandulal Nanavati Women's Institute & Girls' High School's
(Since 1947)

MANIBEN NANAVATI WOMEN'S COLLEGE

(Affiliated to SNT Women's University, Mumbai)

BEST COLLEGE (2018-2019)

Reaccredited with 'A' by NAAC for the 3rd Cycle (2016-2021)

Vallabhbai Road, Vile Parle (West), Mumbai-400 056. Contact: +91-22-4825 1722, 85915 90241

E-mail: mnwcollege@hotmail.com • Website: mnwc.edu.in

Chairman, Mg. Committee
Smt. Himadri S. Nanavati

Principal
Dr. (Mrs.) Rajshree Trivedi

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for Infrastructure Development	35.74	24.66	5.30	18.28	42.80

Dr. (Mrs.) Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

2018-19



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Dr. (Mrs.) Rajshree Trivedi

4.4.1 Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2018-2019		
Maintenance of Physical Facilities		
Municipal Tax	Municipal tax paid yearly to BMC	0.75
Repair & Maintenance	Lift AMC given to Great Elevators	0.11
Repair & Maintenance	Water Purifier AMC given to Boond Water Purifier	0.07
Repair & Maintenance	Water Cooler AMC is with Boond Water Purifier	0.06
Repair & Maintenance	Pest control AMC given to Pest Management & Consultant	0.09
Gymkhana Expenses	Gymkhana Expenses are made for gymkhana equipment and coaching students	0.70
Sport Expenses	Sports coaching given to student for every sports event, honorarium paid to every trainer/coach	0.63
Student Welfare	Student welfare expenses made every year for students	0.41
NSS Regular Activities	Over and above expenses of NSS Regular Activities done by college	0.00
NSS Special Camp	Over and above expenses of NSS special camp done by college	0.01
Water Charges	Water bills paid to BMC every after 2 months through out the year	0.31
Space Compensation	Space Compensation paid by MNWC @2% of total value of property as prescribed by Govt. GR to Mngt, & BNCDC also paid as they are self finance section of the college	3.50
Repair & Maintenance	General Repairing of Wooden articles, plumbing work, electrical article repairing, wiring etc required to maintain the infrastructure of the college	12.14
Security charges	Security Charges paid regularly, at the time of exam extra security services hired for smooth execution of the exam	3.84
House Keeping	For roof cleaning of serenity area monthly expenses are made	0.85
Gardening Expenses	For maintenance of garden area, serenity area, flower bed monthly house keeping expenses are made	1.33
Total of Maintenance of Physical Facilities 2018-2019		24.80

Rajshree
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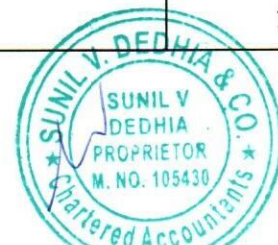
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2018-2019		
Maintenance of Academic Facilities		
Computer Expenses	AMC of all computers paid to S-Infoline	3.08
Test/ Exam Expenses	Exam Paper printed from Riso Machine, AMC of Riso Machine is with Unicom Infotel Pvt. Ltd.	0.10
Printing & Stationery	Monthly bill paid to Superior Electronics System Pvt.Ltd	0.19
Computer Expenses	Printer and tonner refiling AMC with Jayanti Computers	3.43
Repair & Maintenance	For Maintenance of OHP given to Pinakh	0.27
Workshop Expenses	Workshop expenses are made every year for students	0.18
Exhibition Expenses	Fashion Design student exhibit their fashion projects every year	0.77
College Day Expenses	College Day hall rent paid every year to Dinanath Mangeshkar Natyagruh	0.29
Extra Curricular Activities	Yuva Mahotsav, Inter collegiate & Inhouse college competition expenses made every year	1.06
Research Expenses	Research expenses made for student by inviting guest lecturer for analysis, Inter collegiate research competition attended by students	1.54
Skill Development Exp	Skill Development programme organized for student, honorarium paid to experts	1.31
Laboratory Expenses	Lab material purchased for food lab and fashion lab, lab material, Maintenance of Lab Equipment	0.26
Computer Expenses	Vanco technologies invoices payments are made by college for MOOC Certificate course given to students	0.44
Visiting Faculty Programme	Visiting programme paid to guest lecturer for every course	0.03
Department Expenses	Every Department has allotted the budget from Management for departmental activity, over and above also paid by Mngt	3.16
Total of Maintenance of Academic Facilities 2018-2019		16.12

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2019-20



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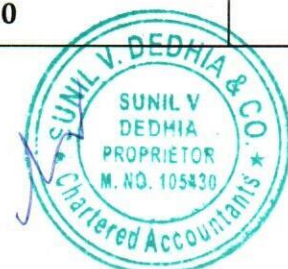
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Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2019-2020		
Maintenance of Physical Facilities		
Municipal Tax	Municipal tax paid yearly to BMC	0.75
Repair & Maintenance	Lift AMC given to Great Elevators	0.12
Repair & Maintenance	AMC of Water Cooler given to Krishna Cool Care	0.02
Repair & Maintenance	AMC of Water Purifier given to Krishna Cool Care	0.04
Repair & Maintenance	Air Conditioner AMC given to Cool Craft	0.14
Repair & Maintenance	Pest Control AMC given to Pest Management & Consultant	0.09
Gymkhana Expenses	Gymkhana Expenses are made for gymkhana equipment and coaching students	0.79
Sport Expenses	Sports coaching given to student for every sports event, honorarium paid to every trainer/coach	1.02
Student Welfare	Student welfare expenses made every year for students	0.72
NSS Regular Activities	Over and above expenses of NSS Regular Activities done by college	1.00
NSS Special Camp	Over and above expenses of NSS special camp done by college	0.06
Water Charges	Water bills paid to BMC every after 2 months through out the year	0.31
Space Compensation	Space Compensation paid by MNWC @2% of total value of property as prescribed by Govt. GR to Mngt, & BNCDC also paid as they are self finance section of the college	3.50
Repair & Maintenance	General Repairing of Wooden articles, plumbing work, electrical article repairing, wiring, etc. required to maintain the infrastructure of the college	5.26
House Keeping	Security Charges paid regularly, at the time of exam extra security services hired for smooth execution of the exam	0.84
Gardening Expenses	For roof cleaning of serenity area monthly expenses are made	0.80
Total of Maintenance of Physical Facilities 2019-2020		15.45

R. Trivedi
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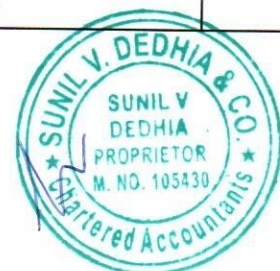
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Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2019-2020		
Maintenance of Academic Facilities		
Computer Expenses	AMC of all computers paid to S-Infoline	1.38
Test/Exam Expenses	Exam Paper printed from Riso Machine, AMC of Riso Machine is with Unicom Infotel Pvt. Ltd.	0.11
Printing & Stationary	Monthly bill paid to Superior Electronics System Pvt. Ltd.	0.15
Computer Expenses	Printer and tonner refiling AMC with Jayanti Computers	0.34
Repair & Maintenance	For maintenance of OHP given to Pinakh	0.12
Workshop Expenses	Workshop expenses are made every year for students	0.70
Exhibition Expenses	Fashion Design student exhibit their fashion projects every year	0.74
College Day Expenses	College Day hall rent paid every year to Dinanath Mangeshkar Natyagruh	0.52
Extra Curricular Activities	Yuva Mahotsav, Inter collegiate & Inhouse college competition expenses made every year	1.19
Research Expenses	Research expenses made for student by inviting guest lecturer for analysis, Inter collegiate research competition attended by students	1.49
Skill Development Expenses	Skill Development programme organized for student, honorarium paid to experts	0.84
Laboratory Expenses	Lab material purchased for food lab and fashion lab, lab equipment maintenance	0.29
Computer Expenses	Vanco technologies invoices payment are made by college for MOOC Certificate course given to students	0.51
Repair & Maintenance	Fashion Design Juki machine AMC given to IIGM	0.28
Attendance Management	Frugal Solution payment made for digital attendance of students	2.16
ICT in Education	Purchase of Office 365 Programme for students	0.05
Department Expenses	Every Department has allotted the budget from Management for departmental activity, over and above also paid by Mngt	1.58
Total of Maintenance of Academic Facilities 2019-2020		12.47

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2020-21



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4.4.1 Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2020-2021		
Maintenance of Physical Facilities		
Municipal Tax	Municipal tax paid yearly to BMC Every year	0.79
Repair & Maintenance	Lift AMC given to Great Elevators	0.12
Repair & Maintenance	Pest Control AMC given to Pest Management & Consultant	0.08
Student Welfare	Student welfare expenses made every year for students	0.06
Water Charges	Water bills paid to BMC every after 2 months throughout the year	0.12
Space Compensation	Space Compensation paid by MNWC @2% of total value of property as prescribed by Govt. GR to Mngt, & BNCDC also paid as they are self finance section of the college	3.50
Repair & Maintenance	General Repairing of Wooden articles, plumbing work, electrical article repairing, wiring etc. required to maintain the infrastructure of the college	3.00
House Keeping	For roof cleaning of serenity area monthly expenses are made	1.11
Gardening Expenses	For Gardening monthly expenses are made	0.39
Total of Maintenance of Physical Facilities 2020-2021		9.16

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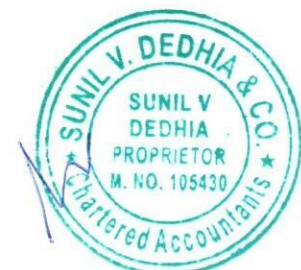
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Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2020-2021		
Maintenance of Academic Facilities		
Computer Expenses	AMC of all computers paid to S-Infoline	0.96
Test/Exam Expenses	Exam Paper printed from Riso Machine, AMC of Riso Machine is with Unicom Infotel Pvt. Ltd.	0.04
Printing & Stationary	Monthly bill paid to Superior Electronics System Pvt. Ltd.	0.09
Computer Expenses	Printer and tonner refiling Monthly bill payment	0.09
Laboratory Expenses	Lab material purchased for food lab and fashion lab, lab equipment maintenance	0.01
Workshop Expenses	Workshop expenses are made every year for students	0.21
Research Expenses	Research expenses made for student by inviting guest lecturer for analysis, Inter collegiate research competition attended by students	0.37
Skill Development Expenses	Skill Development programme organized for student, honorarium paid to experts	2.84
Computer Expenses	Vanco technologies invoices payment are made by college for MOOC Certificate course given to students	0.66
Visiting Faculty Programme	Visiting programme paid to guest lecturer for every course	0.05
Department Expenses	Every Department has allotted the budget from Management for departmental activity, over and above also paid by Mngt	0.14
Contingency	*50 Books of Gandhi for all times, Purchase & Distribute among the students	0.15
Programme Cost	GSC Session Certificate Distribution, Storing recorded videos, Conducting re-examination payment to Vanco Technologies	0.11
Total of Maintenance of Academic Facilities 2020-2021		5.70


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2021-22



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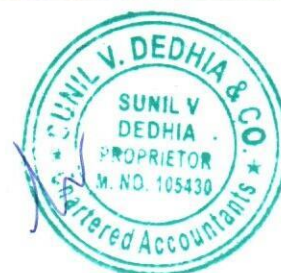
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2021-2022		
Maintenance of Physical Facilities		
Municipal Tax	Municipal tax paid yearly to BMC Every year	0.77
Repair & Maintenance	Lift AMC given to Great Elevators	0.13
Repair & Maintenance	Aqua Health Service Annual Maintenance	0.07
Repair & Maintenance	Pest Management & Consultant	0.79
Gymkhana Expenses	Gymkhana Expenses are made for gymkhana equipment and coaching students	0.37
Sport Expenses	Sports coaching given to student for every sports event, honorarium paid to every trainer/coach	0.30
Student Welfare	Student welfare expenses made every year for students	0.03
NSS Registration Fees	NSS Registration	0.30
Water Charges	Water bills paid to BMC every after 2 months through out the year	0.24
Space Compensation	Space Compensation paid by MNWC @2% of total value of property as prescribed by Govt. GR to Mngt, & BNCDC also paid as they are self finance section of the college	3.50
Repair & Maintenance	General Repairing of Wooden articles, plumbing work, electrical article repairing, wiring etc. required to maintain the infrastructure of the college	2.09
House Keeping	For roof cleaning of serenity area monthly expenses are made	0.63
Gardening Expenses	For maintenance of garden area, serenity area flower bed monthly house keeping expenses are made	0.51
Library Expenses	Library Stationery Purchased comes under Library Expenses	0.13
Department Expenses	Every Department has allotted the budget from Management for departmental activity, over and above also paid by Mngt	0.36
Conference & Seminar	Gift Voucher for Women Development Cell	0.03
Visiting Faculty	Visiting programme paid to guest lecturer for every course, Judges & Prize Honorarium	0.05
Programme Expenses	Maharashtra Day Programme Expenses (1st May)	0.01
E-Symphony Expenses	E-Symphony Expenses	0.11
Women's Day Expenses	Women's Day Expenses	0.13
Total of Maintenance of Physical Facilities 2021-2022		10.54

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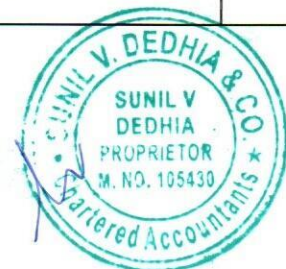
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Head of expenditure (for ex. Repair and Maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2021-2022		
Maintenance of Academic Facilities		
Computer Expenses	AMC of all computers paid to S-Infoline	1.44
Attendance Management	Frugal Solutions Payment for Attendance of Students	0.10
Test/Exam Expenses	Exam Paper printed from Riso Machine, AMC of Riso Machine is with Unicom Infotel Pvt. Ltd.	0.11
Printing & Stationary	Monthly bill paid to Superior Electronics System Pvt. Ltd.	0.14
Computer Expenses	Printer and tonner refiling Monthly Bill Payment to Waicomp	0.08
Repair & Maintenance	For maintenance of OHP given to Pinakh	0.23
Workshop Expenses	Workshop expenses are made every year for students	0.25
Research Expenses	Research expenses made for student by inviting guest lecturer for analysis, Inter collegiate research competition attended by students	0.43
Skill Development Exp	Skill Development programme organized for student, honorarium paid to experts	0.63
Laboratory Expenses	Lab material purchased for food lab and fashion lab, lab material maintenance	0.07
Repair & Maintenance	Fashion Design Juki machine AMC given to IIGM	0.33
Computer Expenses	Vanco technologies invoices payment are made by college for MOOC Certificate course given to students	0.76
Total of Maintenance of Academic Facilities 2021-2022		4.56

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Attendance Management	Frugal Solutions Payment for Attendance of Students	1.67
Test/Exam Expenses	Exam Paper printed from Riso Machine, AMC of Riso Machine is with Unicom Infotel Pvt. Ltd.	0.22
Printing & Stationary	Monthly bill paid to Superior Electronics System Pvt. Ltd.	0.17
Computer Expenses	Printer and tonner refiling Monthly Bill Payment to Waicomp	0.08
Repair & Maintenance	For maintenance of OHP given to Pinakh	0.33
Workshop Expenses	Workshop expenses are made every year for students	0.97
Skill Development Exp	Skill Development programme organized for student, honorarium paid to experts	2.94
Laboratory Expenses	Lab material purchased for food lab and fashion lab, lab material maintenance	0.31
Repair & Maintenance	Fashion Design Juki machine AMC given to IIGM	0.33
Fashion Show Expenses	Fashion Show Expenses of B. Design & BNCDC	1.31
Computer Expenses	Vanco technologies invoices payment are made by college for MOOC Certificate course given to students	0.02
Total of Maintenance of Physical Facilities 2022-2023		9.79


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Water Charges	Water bills paid to BMC every after 2 months throughout the year	0.37
Repair & Maintenance	Lift AMC given to Great Elevators	0.14
Repair & Maintenance	Pest Management & Consultant	0.08
Gymkhana Expenses	Gymkhana Expenses are made for gymkhana equipment and coaching students	1.06
Student Welfare	Student welfare expenses made every year for students	1.20
Space Compensation	Space Compensation paid by MNWC @2% of total value of property as prescribed by Govt. GR to Mngt, & BNCDC also paid as they are self finance section of the college	3.50
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House Keeping	For roof cleaning of serenity area monthly expenses are made	0.24
Gardening Expenses	For Maintenance of garden area, serenity area flower bed monthly house keeping expenses are made	0.42
Library Expense	Library Stationery Purchased comes under Library Expenses	0.15
Department Expenses	Every Department has allotted the budget from Management for departmental activity, over and above also paid by Mngt	3.47
Conference & Seminar	Organizes Seminar & Workshop for Students, Honorarium paid to subject Experts	0.06
Guest Lecture	Guest Lecture expenses course wise	0.44
Total of Maintenance of Academic Facilities 2022-2023		13.29

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