



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

MANIBEN NANAVATI WOMEN'S COLLEGE

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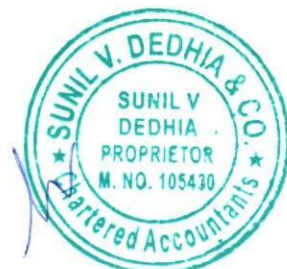
4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2018-2019		
Furniture & Fixture	Revolving Chair HB with cushion and 5 Revolving chair HB	0.49
	Chair Purchased from Kothari Steel Industries	0.20
	2 Cushion Chair & 1 Cupboard Purchased form Kothari Steel Industries	0.28
	1 Chair Purchased form Kothari Steel Industries	0.08
	Usha Allure Cabinet Material from Shreeji Décor	0.11
	Usha Allure Cabinet Material from Shreeji Décor	0.01
	2 Usha Allure Cabinet-Amit Furniture	0.07
	1 Fan-Food Lab 1.1 Harishchandra Light & Sound	0.02
	Revolving Chair HB with cushion -Qty 3 Revolving Chair Qty - 1 Kothari Steel Industries	0.37
Total		1.63
Development Exps	Development Expenses for Renovation Work	2.50
	Suchita Entrprises Towards Building Outside Repairing Work	3.00
	Suchita Enterprises Towards Contract For Building Painting Expenses	7.67
	V.P. Transport Towards Hiring Charges For Development Expenses	0.15
Total		13.32
Equipment	4 Anlong Phone Purchased from Shital Enterprises	0.02
	1 Small Refrigerator Purchased form Sony Mony Electronics Limited	0.10
	Smart Class Room (4-Interactive Projector, 4-Ceramic White Board, 1-Philips LED Tv, 1-Interactive White Board, 4-Amplifier, 7-Speaker, 4-Mike) Purchased From BNK Audio Visuals	10.38
	DVR-CAMARA-HDD (1-DVR, 16-Camara, 1-HDD, 2-Power Supply) Purchased from Compect	0.69
	6 Onida AC Purchased from Zee Electronics	2.81
	2 Onida AC Purchased from Zee Electronics	0.80
	MotherBoard, RAM, HDD, DVR (3-Intex Duel Core, 3-Motherboard,3-Ram, 3-HDD, 3 DVD, 3-Cabinet, 3-Circle,4-Intex Duel, 4-Motherboard, 4-rAM, 4-HDD,4 DVR,4-Cabinet circle, 1-HDD, 1 Rank) Purchased from Compects	1.66
	Deluxe Green Board Purchased from BNNK Audio Visuals	0.05

P. Trivedi

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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2018-2019		
Equipment	DLINK PORT SWITCH, ML HDMI SWITCHER, CONVERTORS (1-Dlink 8 Port Switch, 1-ML Swithc, 1-Convertors) Purchased Compect	0.10
	DVR-Adapter (1-DVR, 8-Hik Vision,1-Adapter) Purchased Compect	0.30
	DVR, Camara, HDD, Sata, Motherboard, Scanner, Adapter (1-DVR, 1-Adapter, 6-Camara, 8-Intel Duel, 8-Motherbaord, 8-Ram, 8-Keybaord & Mouse, 3-Cabinet Circel, 2-LG Led Monitor, 2-DVD, 2-Hard disk, 1-Scanner, 1-Camra Hardisk,1-Circle Power supply) Purchased from Compect	2.64
	LED Projector, Philips LED Tv, Celing Amount Kit, Medial Player (3-LED Projctor, 1-Philips LED Tv, 3-Projctet Stand,3-Veg cable, 3-Installock Screen, 1-Extreem Media Player Purchased from BNK Audio Visuals	2.66
	1-Barcode Scanner Purchased from Kazen Barcode Pvt Ltd	0.53
	1 Stock Taking Devices Purchased from Kazen Barocode Pvt Ltd	0.44
	2 Printer Purchased from Kazen Barcode Pvt Ltd	0.22
	1 Xerox Machine Purchased from Xerox Machine	0.76
	1 Podium Purchased from Electronic Emporium	0.38
	Library Management Software Purchased from Algorhythms Consultants Pvt Ltd	0.40
	Camara Wiring Charges From Harishchandra Light of Sound	1.85
	Electrical Work from the Shree Mokambika Electricals	0.26
	Pinnable Troso Drape Form -3Qts (Fashion Lab 1.3) Ketan Industries	0.25
	2 Iron Stand Room No.1.2 and 1.3 Parle Novelties	0.02
Total		27.33
Website	Vanco Technologies Towards License Of E Correspondence, System Inventory, Website	0.15
Computer	Purchase Computer	0.37
Grand Total 2018-2019		42.80

Rajshree
Dr. (Mrs.) Rajshree P. Trivedi
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2019-20



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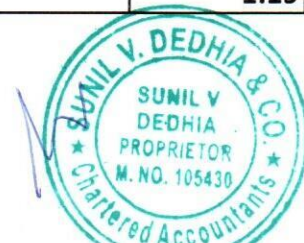
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4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2019-2020		
Furniture & Fixture	Purchased Notice Board from Krishna R Sharma	0.05
	1Table Purchased from Krishna R Sharma	0.02
	2 Table Purchased from Krishna R Sharma	0.05
	1 Reception Table made from Muskan Shaikh	0.25
	1 Wall Fan Purchased from Bharat International	0.04
	2 Notice Board Made from the Krishna Sharma	0.10
	2 Non Magnetic Black Board Purchased from BNK Audio Visual	0.12
	1 Non Magnetic Black Board Purchased from BNK Audio Visual	0.05
	1 Chari Purchased From Kothari Steel Industries	0.10
	4-Black Board Silding Made from Krishna Sharma	0.11
	3-Ceiling Fan Room No.5,9,3,4,3,6 Bharat International	0.51
	Total	
Development Exps	Suchita Enterprises Towards Development Expenses	2.50
	Suchita Enterprises Towards Development Expenses	3.00
	Suchita Enterprises Towards Development Expenses	3.00
	Suchita Enterprises Towards Development Expenses	2.50
	Rs. 52534-parking slot arear done near security cabin of college with surface of cement & khadi - titan ceramics & cement centre, 58706-cctv camera wiring (dlink and cctv cable) cbex solution, 82835-model net polymer black-nylon net for building	1.94
Total		12.94
Equipment	8 Qty CCTV Camera-CEBEX Solutions Pvt Ltd	0.19
	1 Steam Iron and 1 Iron -Mayur Electronics	0.02
	8 Panasonic Purchased from Laser Tellysystems Pvt Ltd	0.04
	1-Cellingn Fan Purchased from Bharat International	0.11
	1 Steps Leader Purchased from Manish Shah	0.03
	1 Exhaust Fan Purchased from the Bharat International	0.03
	1 Cupboard Purchased from Navin Interior & Furnishers	0.25
	1 HP Laptop Purchased from Vijay Sales	0.33
	Purchase FN Dep-Wonderchef stand mixer, Philips Hand Mixer.	0.18
Total		1.19

Rajan
Dr. (Mrs.) Rajshree P. Trivedi
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2019-2020		
Website	White Code Technoogy solution Pvt.Ltd toward College Website Development	0.90
	Point-n Pixel towards Website Template Design Creative + Digital Artwork towards Website & Internet Expenses	0.18
	White Code Technology Soloution Pvt Ltd towards Website and Internet Expenses	0.90
	Website Maintenance & Hosting Migration, Domain & Hosting	0.17
Total		2.14
ICT in Education	Purchased "Office 365 Programme"	0.05
Computer	Computer-1-Cat 6 Cable & TP Link 8 Port Switch Purchased From S-Infoline	0.01
	Computer-1-I Ball Router / Cam 6 Cable Purchased From S-Infoline	0.02
	Computer-1-Inten Dual core 7th Generation , 1-4 GB DDR , 1-4GB DDR 3 RAM, 5-I Ball SMPS, 3-I Ball Key Board, 2-1 Ball Mouse, 1-19 Volt AdapterInten Dual core 7th Generation , 4 GB DDR , 4GB DDR 3 RAM, I Ball SMPS, I Ball Key Board, 1 Ball Mouse, 19 Volt Adapter Purchased From Waicomp Solution	0.20
	Computer - 2-I Ball SMPS (Power Supply) Purchased From S-Infoline	0.02
	Computer - 1 New Computer Purchased from S-Infoline	0.27
	Computer - 2-I Ball SMPS (mouse) Purchased From S-Infoline	0.00
	Computer-1 Hard disk purchased from S-infoline	0.05
	Total	
Grand Total 2019-2020		18.28

Rajshree P. Trivedi
Dr. (Mrs.) Rajshree P. Trivedi
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2020-21



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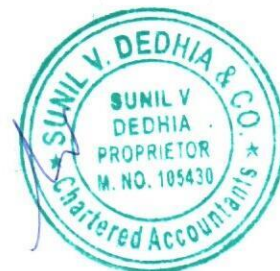
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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2020-2021		
Furniture & Fixture	Slotted angel with shelf in library	0.14
	2 Chairs in Staff Room	0.07
	1 Chair Purchased from Krishna R Sharma	0.04
	18 Notice Board Purchased from Krishna R Sharma	0.19
	10Chair Krishna R Sharma	0.04
	18 Notice Board Purchase from Krishna R Sharma	0.19
	1 Chair Purchase from Krishna R Sharma	0.04
	1 New wooden Chair in Staff Room - Krishna R Sharma	0.04
	2 chair made from Krishna R. Sharma	0.07
	Kothari Steel Industries - Trio Shell Chair	0.51
Total		1.31
Development Exps	Raj Darshan Stones towards purchased Kota Stone for Land scupe area Development Expenses	0.50
	Painting & Refixing of Door on 1st Terrace to make common room for students - Madhusudan Singh	0.25
	Painting & Misc work of 1st flr Terrace - Madhusudan Singh	0.11
	Work done of 1st floor Tearrace - Madhusudan Singh	0.11
Total		0.97
Equipment	1 DellLaptop Purchased from S-Infoline	0.43
	2 Celing Fan Purchased from Bharat International	0.05
	1 Samsung Galexy Phone Purchased	0.24
	1 Computer Trolley Purchased	0.03
	2 Celing Fan Purchased from Bharat International	0.03
Total		0.78

Rajshree P. Trivedi

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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2020-2021		
Website	Vanco Technology Vender Accounts towards Computer Certificate Course BA-I English, Gujarati and B.com and Website, Domin, Hosting & Maintenance and Research Horizon Website and Hosing expenses	0.26
	White Code Technology towards Website Expenses	0.83
	Website Maintenance, Domain Renewal, Website Hosting	0.46
	Designing Website Page & Flyer	0.06
Total		1.61
Computer	1 Desktop Computer purchased for Santosh From S-Infoline	0.32
	Computer-1 Computer Purchased From S-Infoline	0.32
Total		0.63
Grand Total 2020-2021		5.30

Rajshree

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2021-22



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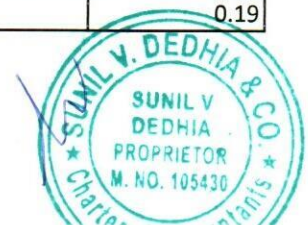
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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2021-2022		
Furniture & Fixture	1 Revolving Chair for Santosh From Kothari Steel Industries	0.10
	1 Revolving Chair Purchased From Kothari Steel Industries	0.10
	2 Chair Purchased From Kothari Steel Industries	0.09
Total		0.30
Development Exps	Development Expenses Advance amount paid by Rampal Vishwakarma for the Canteen Painting and other Work	0.10
	Archcad Land Surveyors towards Build Survey of Ground and Second Floor for College towards Development Expenses	0.10
	Madhusudan Singh Towards Development Expenses (Bill For Labour Supply For Canteen Area Work) & Bill for labour supply for canteen area work & internal painting and wooder polishing work room no. 5.5,5.6,5.7,5.8,5.9,5.10	4.81
	Titan Ceramic & Cement Centre towards Development Expenses	0.12
	Mahavir Store towards Purchased Painting Material Canteen Work towards Development Expenses	0.35
	Titan Ceramic & Cement Center Towards Development Expenses (Canteen)	0.02
	Ram Naryan Yadav towards Development Exenses - Bill for Kadappa Polish Work Canteen and amphetheatre Area	0.36
	Mahavir Store towards Painting work for Canteen Area and other Area towards Development Expenses	0.29
	Madhusudan Singh Towards Providing Labours And Painters For Painting And Cleaning Works On Rear Side At Ground Floor	0.30
	Mahavir Store Towards Development Expenses (Bill For Purchase Of Painting Materials For Painting At Ground Level, Rear Side Amphitheatre Area And Others.	0.15
	WATERPROOFING OF EXT WALL, WASHING, CLEANING, & 2 COATS OF SUNANDAN WATER PROOF MATERIAL, WINDOW FRAME, & WALL JUNCTION CRACK SEAL - RUKMINI ENTERPRISES	2.34
	PROVIDING, APPLYING EXT ACRYLIC FIBRE EMULSION FIBRE EMULSION PAINT MAKES SHADES ON WP COATING, PREPARATION OF SURFA - RUKMINI ENTERPRISES	1.05
	DESSERT BEIGE, SIZE 600 X1200, OTY 850 - MALWA CERAMICS	6.21
	DESSERT BEIGE, SIZE 600 X1200, OTY 850 - MADHUSUDAN INTERIOR	0.89
	SUPPLY OF MANPOWER FOR REMOVAL OF CARPENTRY, ELECTRICAL & UNSKILLED LABOUR WORK - MADHUSUDAN SINGH	0.17
	PURCHASED MODULE MS BOX ANCHORE ROMA- 204 NOS - BHARAT INTERNATIONAL	0.17
PURCHASED CEMENT, KHADI, SAND) - TITAN CERAMICS	0.19	

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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2021-2022		
Development Exps	PURCHASED 1.5SCMM X 3CORE COPPER WIRE RR MAKE 1 NOS ;5AMPS 3PIN TOP ANCHORE 2 NOS. - BHARAT INTERNATIONAL	0.06
	BLOCK TUKDA,CEMENT,SAND - TITAN CERAMICS	0.47
	SUPPLY OF MANPOWER FOR LABOUR WORK OF REMOVAL OF PARTITION,SHELVES,DOOR & FURNITURE,SHIFTING DEBRIS - MADHUSUDAN SINGH	0.51
	Sand and cement - TITAN CERAMICS	0.36
	Truck transport charges - V.P.TRANSPORT	0.78
	Dismantalling ,collection ,shifting gr level old mosaic tiles ,Bed PCC below new flooring,fixing of new vitrified tiles,cutting and fixing of vitrified files - MADHUSUDAN INTERIOR	1.78
	Total	21.59
Equipment	Gymkhana - Mallakhamb - from Rampat Vishwakarma	0.30
	4 Celing Fan Purchased from Bharat International	0.07
	Celing Fan and Wall Fan Purchased from Bharat International	0.09
Total	0.46	
Website	White Code towards Website Suport 30 hours package towards invoice no. WH2021-22/3418 website & internet expenses	0.30
	White Code Renewal Cost Of SSL, Hosting For 1 Year	0.16
	Total	0.46
Computer	Dell Laptop purchase for Keyaa madam From S-Infoline	0.47
	Computer-1 HP Laptop Purchased From Waicomp Solution	0.66
	Dell Laptop - Wiacomp Solution	0.47
	CANON ICMF 244DW LASER PRINTER	0.25
Total	1.85	
Grand Total 2021-2022		24.66

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Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2022-2023		
Furniture & Fixture	-	0
Development Exps	Madhusudan Singh towards Development repairs & Maintanance work under College Premises	6.98
	Rampat Vishwakarma towards Development repairs & Maintanance work under College Premises	0.69
	Titan Ceramic & cement centre towards purchase cement, purchase 6' Blocks and neru for infra. development exp.	0.77
	Sadguru Hosiery towards purchase plastic sheet for covering tiles & Bill Plastic Bandal Black,Par Bandal , Drum infra. development exp.	0.37
	Navkar Lime Depot towards purchase river sand infra. development exp.	0.27
	Malwa Ceramics towards purchase Tiles for infra. development exp.	0.94
	Bharat International towards Verious Electric material purchase for development & repair wo under College Premises	0.77
	Shree Mookambika Electricals towards Development repairs & Maintanance work under College Premises	8.31
	Ramsurat Gupta towards Development repairs & Maintanance work under College Premises	0.07
	Titan Ceramic & cement centre towards purchase cement, Black Granite and neru for infra. development exp.	0.60
	Shree Mangalam Plywood towards purchase Wood for infra. development exp.	1.25
	Model Nets towards purchase Nylon black net and zulla for infra. development exp.	0.34
	Mahavir Store towards purchase POP ,Scew,Fevicol etc for Infra . Development exp	0.34
	V.P.Transport towrds carting away debris of old material	1.74
	Purshottam B. Sharma towrds Infra. Development Exp	0.73
	Rukmini Enterprises towards waterproofing and plumbaing work gorund floor., Plumbing Work 4 th floor south side	0.37
Nensey & Sons (REGD) Towards Development Expenses For The Elite PVC Mats And Elite Mallet Prime/Hobnail Duro	0.20	

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Dr. (Mrs.) Rajshree Trivedi

Statement of expenditure for infrastructure development and augmentation excluding salaries for the year 2022-2023

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
2022-2023		
Development Exps	Purchased Led-80nos4ft, & 6 Nos-2ft ;Cat-6 Dlink Cable,Copper Twin,Ceiling Rose Roma,3 Pins Top - -Bharat International	0.89
	Payment For Loading Charges -Saheb Matadi Kamgar Sena	0.15
	For Purchasing Ceramics Tiles Qty 1165 Boxes - Malwa Ceramics Pvt Ltd Inv.No. lmo22000003 Dt.07.04.2022 For Purchasing Ceramics Tiles Qty 1165 Boxes X 617.37 = Rs.719236.05 +Insurance-1798+Igst-129786 =Rs,850820/-	8.51
	Purchased Wooden Frame - Shree Mangalam Plywood	0.06
	For Purchasing Sand -Navkar Lime Depot.	0.15
	Dismantling Of Existing Mosaic Tile Flr,Cleaning And Shifting Of Debris From 5th Flr To Ground Le Vel. -Titan Ceramics & Cement Centre	0.09
	Bill Of Tile Adhesive For Fixingof New Tiles On Existing Flooring In 5th Flr Toilet - Titan Ceramics & Cement Centre	0.04
	Total	
Equipment	Mannequins- Female With Hand-1 ; Male With Hand -1; Female Without Hand -1; Male Without Hand -1	0.42
Total		0.42
Website	White Code Technoogy Solution Pvt Ltd towards Website Support 20 Hours Package Website Expenses	0.13
	White code towards Website renewal towards Website and Internet Expenses	0.16
	Website-Domain Renewal, Hosting And Annual Maintenance (April.21 To March,22) - Vanco Technologies	0.10
Total		0.39
Computer	Computer- Purchase Printer (HP Ink Tank Wireless) from Waicomp Solution	0.32
Grand Total 2022-2023		35.74


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