



KAMLA NEHRU COLLEGE, KORBA

UGC- College Code – 201048
XI Plan (2007-2012)

UGC Total - Sectioned Amount	₹ 1, 19, 85,000/-
UGC Total - Utilization Send	₹ 80, 65,344/-
UGC Total - Claimed Amount	₹ 27, 19,656/-
UGC Total - Returned Amount	₹ 11, 38,000/-
(Merged Scheme Entry in Services	₹ 4, 38,000/-)
(Carrier Oriented Course	₹ 7,00,000/-)
UGC Total - Not Received Amount	₹ 62,000/-
(Merged Scheme ES	₹ 5, 00,000/-)
(Return To UGC	₹ 4, 38,000/-)
(Not Received From UGC	₹ 62,000/-)
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₹ 1,19,85,000/-	
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UGC In charge
(Dr. Prashant Bopapurkar)

Principal
(Dr. R.N. Pandey)



Kamla Nehru College, Korba (C.G.)
UNIVERSITY GRANTS COMMISSION FUND DETAILS
(DURING 11th PLAN - April 2007 to March 2012)
Sanctioned Grant-in-aid for XI Plan

01. Under Graduate Assistance

SN.	Items	Amount
01	Books and Journals	2.00
02	Equipments	3.00
03	Maintenance of Equipments	1.00
04	Constructions/Extension/ Renovation of Building (Unreleased Rs. 700000/-) (NOT RECEIVED)	0.00
05	Improvement of Facilities in Existing Premises (E-Class Room)	1.00
06	Educational innovation	2.00
07	Field work/study tours	2.00
Grand Total (A)		11.00

02. Additional Grant/Schemes Merged with Development Grants

SN.	Items	Amount	
01	Improvement of facilities in existing premises	Common room and toilet facilities 2.00	
02	College with relatively higher proportion of SC/ST/OBC (excluding creamy layer) and Minorities (At least 35% of the students may comprise SC/ST/OBC (Non-creamy layer)	Stipend for students (Family income not to exceed Rs. 500/- per month) 6.00	
03	Special grant for enhancement of initiative for capacity building in colleges (Geography)	Books & Journals	1.00
		Equipment	1.00
		Building : Classroom, Laboratory	1.00
		Furniture, Fixtures for new classroom	1.00
04	Colleges in Backward Areas (Identified Districts enclosed) (Indore Sports Hall)	Building (Limited to Rs. 9.00 Lack)	9.00
		Books and Journals	1.50
		Equipments including PC	1.50
05	Establishments of UGC-Network Resource Centre (UGC-NRC) (Second time assistance)	Purchase/up gradation of computers	1.00
		Internet connectivity	0.60
06	Remedial Coaching for NET/SET for SC/ST/OBC	Recurring items including honorarium, remuneration 1.75	
07	Coaching classes for entry in services for SC/ST/OBC (Excluding creamy layer) and Minorities (100 students must belong to the categories mentioned) (NOT RECEIVED)	Equipment	1.00
		Books, Journals, Study Materials	1.00
		Recurring items including honorarium, remuneration, TA, Payment to part-time LDC, contingency)	3.00
Total (B)		32.35	

03. SPORTS INFRASTRUCTURE & EQUIPMENT

SN.	Items	Amount
01	Construction of Indoor Sports	29.50
02	Sports Equipment	5.00
Total (C)		34.50

04. ADDITIONAL ASSISTANCE TO COVERED COLLEGES

SN.	Items	Amount
01	Additional Assistance (Refrigerator, Audio-visual equipment, Digital camera, LCD/TV, Computer and Accessories, Software and Reprographic machine)	25.00
Total (D)		25.00

05. NAAC ACCREDITED SCIENCE COLLEGES

SN.	Items	Amount
01	Promotion of Basic Scientific Research (Power Supply, Water Supply, Safety Equipments, Fume Hood, Laboratory working table and Upgrading of laboratory etc.)	10.00

Total (E)	10.00
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06. CAREER ORIENTED COURSE

SN.	Items	Amount
01	CAREER ORIENTED COURSE	7.00
Total (F)		7.00

Grand Total (A+B+C+D+E+F)	119.85
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UGC INCHARGE
Dr. PRASHANT BOPAPURKAR



PRINCIPAL
Dr. R.N.PANDEY




KAMLA NEHRU COLLEGE, KORBA (C.G.)

UGC Code No. : 201048

Statement showing the details of Grants received from UGC,CRO Bhopal and Expenditures incurred during the XI th plan period in respect of the Under mentioned Scheme

Sr. No.	Name of the Scheme	Fund Allocated	Financial Year of allocation	Fund received during financial Year	Amount for which Utilization Certificate has been submitted to CRO	Balance amount for which U.C. is to be submitted	Balance amount against the scheme claimed / to be claimed	Un-utilized amount if any	Amount refunded to UGC,CRO, Bhopal	D.D. No. & Date	Amount to be refunded along with accrued interest	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
01	UNDER GRADUATE ASSISTANCE	1,100,000	2010	721,344	721,344	378,656	378,656	-	-	-	-	-
02	ADDITIONAL GRANT MERCHED SCHEME	3,235,000	2010	2,119,000	2,119,000	616,000	616,000	438,000	438,000	BOI DD NO.- 031304/ Dt. 04.10.2012	-	-
03	SPORTS INFRASTRUC TURE & EQUIPMENTS	3,450,000	2010	1,975,000	1,975,000	1,475,000	1,475,000	-	-	-	-	-
04	ADDITIONAL ASSISTANCE TO COVERED COLLEGES	2,500,000	2011	2,250,000	2,250,000	250,000	250,000	-	-	-	-	-
05	NACC ACCREDIATE D SCIENCE COLLEGE	1,000,000	2010	1,000,000	1,000,000	-	-	-	-	-	-	-
06	CAREER ORIENTED COURSE	700,000	2010	700,000	-	-	-	700,000	700,000	BOI DD NO.- 031306/ Dt. 04.10.2012	-	-
TOTAL		11,985,000		87,65,344	8,065,344	2,719,656	27,19,656	11,38,000	11,38,000		-	-


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