

Department of ITEP



Integrated Teacher Education Programme (ITEP)
Kumaun University, Nainital- Pin 263001

Income of Year 2023-24

S.N.	Number of Students	Semester	Fee Per Semester (₹)	Amount(₹)	Total (₹)
01	85	I	35,000	2,975,000	5,695,000
02	85	II	32,000	2,720,000	


Head
Department of Education
D.S.B. Campus Nainital
Head

Department of Education
D.S.B. Campus Nainital

Department of IPSDR

www.ipsdr.net
e-mail : ipsdr.ku@gmail.com
☎ 05942-232332



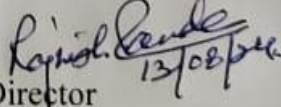
रोजगारपरक अध्ययन एवं विकासोन्मुख शोध संस्थान (आई०पी०एस०डी०आर०)
'द हरमिटेज' कुमाऊँ विश्वविद्यालय, नैनीताल

Date: 13.08.2024

INCOME FOR THE YEAR 2023-24

COURSES: BBA, MBA (RMED), MBA (EXCUTIVE)

S.NO.	INCOME HEADS	AMOUNT Rs.
1-	Tution Fee	68,46,000.00
2-	Book Bank	6,85,000.00
3-	Caution Money	1,88,000.00
4-	Admission Fee	1,88,000.00
5-	Miscellaneous Income	5,05,000.00
	TOTAL-	84,12,000.00


Director
IPSAR
Institute of Professional Studies
and Development Research
'The Hermitage' Kumaun University
Nainital (Uttarakhand)

Department of Commerce (B. Com (Hon))



वाणिज्य विभाग
डी.एस.बी. परिसर
कुमाऊँ विश्वविद्यालय, नैनीताल

पत्रांक: वाणिज्य / 2024 /

दिनांक: 14/08/2024

The total amount of fees collected under self finance course is
2578410=00(Twenty five lakh seventy eight thousand four hundred ten only)
for the academic year 2023-24 (1 July 2023 - 30 June 2024)

[Handwritten Signature]
14/8/24
HEAD
Department of Commerce
A.S.B. Campus
Kurukshetra University
Nainital - 243002
[Handwritten Signature]
14/08/2024

Department of Biotechnology

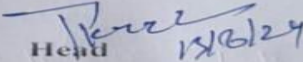


DEPARTMENT OF BIOTECHNOLOGY

Sir J.C. Bose Technical Campus, Bhimtal- 263136
Kumaun University, Nainital

Integrated B.Sc. M.Sc. Biotechnology & M.Sc. Microbiology Programme
(Self Finance Course)
INCOME FOR YEAR 2023-24

S.No.	RECEIPT	Total Amount (Rs)
	C.B. on 01/04/2023 46,37,032=56 EDR 60,22,862=00 Total Rs. 1,06,59,894=56	1,06,59,894/56
1	Tuition fee	15,70,000/-
2	Other /Misse fee	47,740/-
3	Campus Dev. Fee	82,500/-
4	Caution Money	98,440/-
5	Union fee	1550/-
6	Identity card fee	930/-
7	छात्र महासभा शुल्क	310/-
8	Insurance fee	3720/-
9	Counseling fee	26,650/-
4	Interest	1,33,123/-
10	Bank Advise	02/-
	Total (1+10)	19,64,965/-
11	FDR Interest	3,25,612/-
	Total (1+ 11)	22,90,577/-
	G. Total	1,29,50,471/56


Head 18/6/24

Department of Biotechnology

Head
Department of Biotechnology
Kumaun University

Sir J.C. Bose Technical Campus, Bhimtal-263136

Department of Pharmaceutical Sciences

Department of Pharmaceutical Sciences, Bhimtal
Income and Expenditure Statement 2023-24 (M.Pharm. A/C (Self Finance))

S. No.	Income received during the year 2023-24	Amount	S.No.	Expenditure during the year 2023-24	Amount	Remarks
1	1. O.B. Bank	66,80,326.00	1	1. With Share of K.U.		
	1.D.	1,66,50,986.00				
		2,33,31,312.00				
2	2. Tuition Fee	12,25,000.00	2	2. Salary - A Contract Faculty	21,57,103.00	
3	3. Development fee	14,30,000.00		3. B. Non-Teaching Daily Wages	12,13,780.00	
4	4. Library Facility fee	3,27,500.00		Total Rs.	34,90,983.00	
5	5. Campus Facility fee	65,560.00	4	4. Remuneration	71,500.00	
6	6. Practical fee	10,600.00	5	5. Lab. Chemical	86,750.00	
7	7. Professional/Workshop/Seminar	2,67,600.00	6	6. Gas/water	28,738.00	
8	8. Internet Facility	1,77,500.00	7	7. Furniture	51,021.00	
9	9. Other Income	25,68,524.00	8	8. Biochemicals	14,943.00	
10	10. Bank Interest	2,42,250.00	9	9. Sports Fee	3,250.00	
11	11. Ph. D. Fee	10,460.00	10	10. Student Union D.Fee	7,800.00	
12	12. Lab. Don.	2,348.00		11. Insurance	2,79,587.00	
	Total 2 to 12	84,51,600.00		Total S.N. 3-10	37,10,528.00	
	Total 2 to 17	12,27,572.00		Total S.N. 1-10	2,93,00,046.00	
13	13. P.O. Interest	96,79,262.00		C.B. 1,14,21,488+D. 1,78,78,558-00		
	Total 2 to 13	3,40,10,574.00		G.T.	1,30,10,574.00	
	G.T.					

Department of Pharmaceutical Sciences, Bhimtal
Income and Expenditure Statement 2023-24 (M.Pharm. A/C (Self Finance))

S. No.	Income received during the year 2023-24	Amount	S.No.	Expenditure during the year 2023-24	Amount	Remarks
1	1. O.B. Bank	66,80,326.00	1	1. With Share of K.U.		
	1.D.	1,66,50,986.00				
		2,33,31,312.00				
2	2. Tuition Fee	12,25,000.00	2	2. Salary - A Contract Faculty	21,57,103.00	
3	3. Development fee	14,30,000.00		3. B. Non-Teaching Daily Wages	12,13,780.00	
4	4. Library Facility fee	3,27,500.00		Total Rs.	34,90,983.00	
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	Total 2 to 12	84,51,600.00		Total S.N. 3-10	37,10,528.00	
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13	13. P.O. Interest	96,79,262.00		C.B. 1,14,21,488+D. 1,78,78,558-00		
	Total 2 to 13	3,40,10,574.00		G.T.	1,30,10,574.00	
	G.T.					

Department of Agriculture & Agroforestry



KUMAUN UNIVERSITY

Faculty of Agriculture and Agroforestry

Professor Jeet Ram
Dean

D.S.B. Campus
Krishnapur, Nainital - 263001
Mob : 9411184571
E-mail : agridsb@gmail.com
jeetram2001@yahoo.com

The total amount of fees collected under self- finance course is Rs 6652800=00 (sixty-six lakh fifty-two thousand eight hundred only) for the academic year 2023-24. (01 July 2023 – 30 June 2024)

A handwritten signature in blue ink, appearing to be 'J.R.', written over a faint circular stamp.

Dean
Faculty of Agriculture and Agroforestry
Kumaun University, Nainital

Department of mass communication

Atal Patrakarita Evam Jansanchar Adhyayan Kendra

(Formerly Known as Department of Journalism and Mass Communication)

D.S.B. Campus Kumaun University

Nainital - 263002 (Uttarakhand)

Ref. C.JMS/58

Date 14.08.2024

दिनांक: 14.08.2024

सेवा में,

निदेशक
आई०क्यू०ए०सी०
कुमाऊँ विश्वविद्यालय,
नैनीताल।

महोदय,

डी०एस०बी० परिसर के पत्रकारिता एवं जनसंचार विभाग द्वारा सत्र 2023-24 में Master of Journalism & Mass Communication-Lateral Entry- (MJMC) पाठ्यक्रम (स्ववित्तपोषित) की फीस का विवरण निम्नवत् है-

प्रवेश सत्र	कुल विद्यार्थी	फीस प्रति विद्यार्थी कुल (III, IV sem.)	कुल प्राप्त फीस
2023-24	12	17786/-	213432/-

नोट: उपरोक्त विवरण में परीक्षा शुल्क सम्मिलित नहीं है। क्योंकि परीक्षा शुल्क विद्यार्थियों द्वारा ऑनलाइन विश्वविद्यालय के खाते में जमा की जाती है।

धन्यवाद सहित,

भवदीय
विभागाध्यक्ष

प्रो० गिरीश रंजन तिवारी,
पत्रकारिता एवं जनसंचार विभाग,
डी०एस०बी० परिसर, नैनीताल।

Prof. Girish Ranjan Tiwari
Head

Department of Journalism and
Mass Communication

D.S.B. Campus Kumaun University
Nainital-263002 (Uttarakhand)

Department of Tourism and hospitality Management

DEPARTMENT OF TOURISM AND HOSPITALITY MANAGEMENT



SWAMI VIVEKANAND BHAWAN
KUMAUN UNIVERSITY, NAINITAL - 263001

Ref.

Date 14/08/2024

MBA (Tourism) program

Details of the total amount of fees collected during the academic year 2023-24

Sr. No.	Semester	Fees	Students	Total
1	1 st semester	21990	6	131,940
2	2 nd semester	21990	7	153,930
3	3 rd semester	20500	6	123,000
4	4 th semester	20500	7	143,500
			Total	552,370

Head

Department of Tourism &
Hospitality Management

Department of Library and Information science



पुस्तकालय एवं सूचना विज्ञान विभाग

डी० एस० बी० कैम्पस, कुमाऊँ विश्वविद्यालय, नैनीताल-263001(उत्तराखण्ड)

☎ 05942-
232294,239269
Fax- 05942-
35576
e-mail-
dlisnainital@kumainital.com

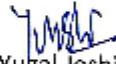
पत्रांक-पु०एवं०सू०वि० / 2024-25 / ०९

दिनांक- 14/08/2024

Library & Information Science

Details of the total Amount of fee collected on academic year 2023-24

S.N	Course name	Samester	Samester Fee per Student	Total Number of Student	Total Collected Fee
1.	B.Lib & I.Sc.	I st	13,562	5	67,810
		II rd	8,925	5	44,625
2.	M.Lib & I.Sc.	I st	18,812	5	94,060
		II nd	11,025	5	55,125
Total-					2,61,620


Dr. Yugal Joshi
Convener
Dept. of Lib & Int Sc
Library and Information Science
Kumaun University
D.S.B. Campus (Uttarakhand)
Nainital-263001

Department of Law



Ph. No. 8057203116, 7906279912
Website : www.kunainital.ac.in
E.mail id - deepakshijoshi4@gmail.com

DR. RAJENDRA PRASAD LAW INSTITUTE

SLEEPY HOLLOW, MALLITAL
KUMAUN UNIVERSITY, NAINITAL, PIN-263001

Ref.....

Date..16-11-2025.....

2023-24 SESSION					
DR.R.P.L.I. NAINITAL LAW					
S.N.	Name of the Program	STUDENT	FEES/ SEM	TOTAL	
1	B.A.LL.B. I SEM	71	32580	2313180	
2	B.A.LL.B. II SEM	71	25150	1785650	
3	B.A.LL.B. III SEM	76	26520	2015520	
4	B.A.LL.B. IV SEM	76	25150	1911400	
5	B.A.LL.B. V SEM	39	26520	1034280	
6	B.A.LL.B. VI SEM	39	25150	980850	
7	LL.M.I SEM	32	20560	657920	
8	LL.M.II SEM	32	15060	481920	
9	LL.M.III SEM	37	16500	610500	
10	LL.M.IV SEM	37	15060	557220	
	GRAND TOTAL			12,348,440	


Head
Dr. Rajendra Prasad Law Institute
Kumaun University
Nainital

Department of Computer Science

कम्प्यूटर विज्ञान विभाग
डी०एस०बी० परिसर, तल्लौताल, नैनीताल
कुमाऊँ विश्वविद्यालय
नैनीताल- 263002
उत्तराखण्ड, भारत
दूरभाष : (05942) 236857
वेबसाईट- www.kunainital.ac.in



Department of Computer Science
D.S.B. Campus, Tallital, Nainital
Kumaun University,
Nainital - 263002
Uttarakhand, INDIA
Phone : (05942) 236857
Website : www.kunainital.ac.in

Date: 28/05/2024

Details of fees collected under BCA (Self Finance Course) in Computer Science Department

S.NO.	COURSE & SEMESTER	NO. OF STUDENTS	FEEs	TOTAL
1	BCA 1	42	20836	875112
2	BCA 2	39	17650	688350
3	BCA 3	43	18786	807798
4	BCA 4	42	17800	747600
5	BCA 5	40	18786	751440
6	BCA 6	39	17650	688350
			GRAND TOTAL=	4558650

A. Singh
Head 28/05/2024

Department of Computer Science

Department of Management Studies

Kumaun University, Nainital
Department of Management Studies, Bhimtal
Income and Expenditure Statement 2023-24 (BBA & Integrated BMS MBA A/C) Self Finance

S.No	Income received during the year 2023-24	Amount	S.No.	Expenditure during the year 2023-24	Amount	Remarks
	O.B. Bank Rs. 81,34,222=96 F.D. Rs. 4,52,31,167=00 Total C.B. Rs. 5,33,65,389=96	5,33,65,389=96	1.	Salary :		
1	Admission Entrance Exam/GD/PI & Counselling	1,87,400=00	A	Salary Contract Faculty	28,11,291=00	
2	Tuition fee	31,80,000=00	B	Salary Non Teaching Daily Wages	6,44,920=00	
3	Library	6,36,000=00		Total -1	34,56,211=00	
4	Reading Room	1,59,000=00	2	Remuneration/Hon.	1,11,900=00	
5	Summer Placement	4,77,000=00	3	T.A. /D.A	-	
6	Development fee	9,54,000=00	4	Telephone	-	
7	Equipment	6,36,000=00	5.	Office Expenses :		
8	Miscellaneous: Campus fee /Student Union fee/Campus Day fee/Dramatics fee/ Card fee/ Sports fee etc.	3,18,000=00		(i) Miscellaneous	500=00	
9	Educational/Industrial Tour fee	6,36,000=00		(ii) Stationary	-	
10	Departmental Publication fee	3,18,000=00		(iii) Postage	-	
11	Extension Lecture & Workshop /Seminar	4,77,000=00		(iv) Electricity	-	
12	Miscellaneous	9,004=72		(v) Guest	28,570=00	
13	Bank Interest	2,64,572=00				
	Total (1 to 13)	82,51,976=72	6.	40% University share	-	
14	F.D. Interest	26,86,961=00	7	Printing	-	
			8.	Furniture	11,067=00	
			9.	Training & Placement	-	
			10.	Workshop/Seminar/Silver Jubli	-	
			11.	Union fee	7,950=00	
			12.	Students Insurance	19,080=00	
			13.	Fee refund	5,000=00	
				Total (1 to 13)	36,40,278=00	
	Total (1 to 14)	1,09,38,937=72		C.B. Rs. 1,27,45,921=68	6,06,64,049=68	
				F.D. Rs. 4,79,18,128=00		
				Total Rs. 6,06,64,049=68		
	G.T.	6,43,04,327=68		G.T.	6,43,04,327=68	

A.A.O. *[Signature]* 27/10/24

Department of Yogic Science

Department of Yogic Science
D.S.B Campus
Kumaun University, Nainital.



Contact No.:8755516077
Email: yogakudsbntl@gmail.com

Date: 28/05/2024

The Director,
IQAC,
Kumaun University,

Respected Sir/ Ma'am,

The details of the total amount of fees collected under M.A. in Yogic Science (Self-finance Course) by department of Yogic Science in the year 2022-23 are as follows:

- M.A. in Yogic Science Ist Semester
Fees \times No. of students = Rs. 10,000 \times 10 = Rs. 1,00,000/-
- M.A. in Yogic Science IInd Semester
Fees \times No. of students = Rs. 10,000 \times 9 = Rs. 90,000/-
- M.A. in Yogic Science IIIrd Semester
Fees \times No. of students = Rs. 10,000 \times 9 = Rs. 90,000/-
- M.A. in Yogic Science IVth Semester
Fees \times No. of students = Rs. 9,700 \times 7 = Rs. 67,900/-

Total= Rs. 3,47,900/-

Dr. Seema Chauhan,
H.O.D Yogic Science,
D.S.B. Campus,
Kumaun University,
Nainital (Uttarakhand)

YOGA DEPARTMENT
D. S. B. Campus
Kumaun University
Nainital (Uttarakhand)

Department of Physical Education and Sport Science



फोन : 05942-238592

शारीरिक शिक्षा विभाग, कुमाऊँ विश्वविद्यालय PHYSICAL EDUCATION DEPT., KUMAUN UNIVERSITY

डी० एस० बी० परिसर, नैनीताल (उत्तराखण्ड)
D.S.B. CAMPUS, NAINITAL (UTTARAKHAND)

Ref. No.

Date 17.1.25

डी० एस० बी० परिसर नैनीताल मे कला संकाय
के अन्तर्गत चलने वाले पाठ्यक्रम की० पी० ई० एस०
(बैचलर ऑफ फिजिकल एजुकेशन एंड स्पोर्ट्स साइंसेज)
मे सत्र 2023-24 मे विभाग मे कुल आय लगभग
रु० 16,58,690/- (सोलह लाख अठ्ठावन हजार दू: सौ नब्बे)
थी,

Dr. SANTOSH KUMAR
HEAD & CONVENER
Physical Education
D.S.B. CAMPUS
NAINITAL

Department of Forestry and Environmental Science

डी०एस०बी०परिसर, कुमाऊँ विश्वविद्यालय, नैनीताल

स्वायत्त पोषित पाठ्यक्रम बी०एस-सी० वन विज्ञान वित्तीय वर्ष 2023-24

आय	धनराशि	व्यय	धनराशि
प्रारम्भिक अवशेष दिनांक 01.04.2022	12471843.25	1. वेतन	1426389.00
1. प्रवेश शुल्क से आय	2374375	2. व्याख्यान	5000.00
2. वर्षान्त में प्राप्त ब्याज	418967	3. सम्बद्धता शुल्क	0.00
अन्य आय	301	4. वि०वि०अंशदान	0.00
		5. छात्र संघ को हस्तान्तरित	0.00
		6. परीक्षा संचालन	32939.00
		7. कार्यालय व्यय	52786.00
योग	2793643.00	योग	1517114.00
		अन्तिम अवशेष	13748372.25
महायोग	15265486.25	महायोग	15265486.25

Dept. of Forestry & Environmental Science
D. S. B. Campus
Kumaun University, Nainital.

17.01.2024

Assistant Account Officer
D.S.B. Campus,
Nainital