# होटल प्रबंधन खानपान प्रौद्योगिकी और अनुप्रयुक्त पोषण संस्थान



(Ministry of Tourism, Govt. of India) (Affiliated to NCHMCT, Noida & IGNOU, New Delhi)

IV Cross Street, C.I.T. Campus, TTTI-Taramani PO: Chennai.600 113

(Next to MGR Govt. Film Institute & opp. Indira Nagar Rly. Station on Tidel Park Road)

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वार्षिक प्रतिवेदन - 2020- 2021 ANNUAL REPORT 2020-2021

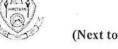
# **PART-I**

# **ANNUAL REPORT 2020-2021**

#### होटल प्रबंधन खानपान प्रौद्योगिकी और अनुप्रयुक्त पोषण संस्थान

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY & APPLIED NUTRITION An ISO 9001:2015 Certified Institution

(An Autonomous Body under Ministry of Tourism, Govt. of India) (Affiliated to NCHMCT, Noida & IGNOU, New Delhi) (पर्यटन मंत्रालय, भारत सरकार के अधीन स्वायत्तशासी निकाय)



IV Cross Street, C.I.T. Campus, TTTI-Taramani P.O.: Chennai.600 113

NCHMCT

(Next to MGR Govt. Film Institute & opp. Indira Nagar Rly. Station on Tidel Park Road)







# ANNUAL REPORT (2020-2021)

# PART-1

#### 1. INTRODUCTION

The Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai was established in 1963 by Govt. of India at National Level jointly sponsored by Govt. of Tamil Nadu as one of the pioneer Institute in India for Imparting training in three year Diploma Course in Hotel Management and Catering Technology and also various craft certificate courses in Hospitality Education. The 3-Year Diploma course in Hotel Management has been upgraded to a three year B.Sc. Degree course in Hospitality and Hotel Administration by National Council for Hotel Management, New Delhi in collaboration with Indira Gandhi National Open University, New Delhi from 2002-03. The entire Recurring and Capital expenditure was funded by the Ministry of Tourism, Govt. of India from 01.04.1979. At present Capital Grant only is funded by the Ministry of Tourism, Govt. of India and from 1998-99 Recurring Expenditure is self-managed by the Institute from the income resources of course fees etc. The Govt. of Tamil Nadu is closely associated with the Institute since its very inception. The Institute has recorded rapid growth, expansion and popularity in the past 57 years.

Hotel and Catering is one of the largest industries that employ maximum number of trained resources to cater various services to clientele like holiday makers, business travelers, international tourists, visitors to theme parks, etc. who travel away from home. They eventually create demand for food, accommodation and hospitality. Industrial catering establishments, self-entrepreneurship, off-shore catering and alternative lodging units are other sector in the hospitality industry that require trained manpower to serve the needs.

In tune to the demands of this industry, Institute of Hotel Management, Chennai has been providing career enriching and life transforming courses in Hospitality and Hotel Administration for the past 57 years and maintains a strong network with the industry. IHM Chennai is a brand in itself at global and national level by providing well-seasoned and trained personnel for the industry globally.

IHM Chennai is committed to train students to occupy key positions in the industry by imparting knowledge and skills in functional areas like principles and practice of hotel management, human resource management, Food and beverage service operations, front office operations, housekeeping operations, computer applications, financial management, Strategic Management, Revenue Management, tourism and management, nutrition, dietetics, hospital food service and related crafts.

Employment opportunities galore to our graduates in 5 star hotels, resorts, cruise liners, airlines, fast food restaurant, fine dining restaurants, travel agencies, retail sector, industrial catering, supply chain and so on.

IHM Chennai has grown leaps and bounds and is ranked amongst top 3 best institutes in India and is ranked 22 globally based on various parameters. Its International affiliations have given its students a cutting edge over the others. It continues to seamlessly connect with its distinguished alumni who are occupying senior leadership positions and partners with industry to unleash growth opportunities for its prospective students.

IHM Chennai has always executed all the programmes assigned by the Ministry under HSRT programme.

#### 2. AIM AND OBJECTIVES

#### **AIMS**

- To improve the standards of Hospitality Education keeping pace with the Human Resource requirements of the Hospitality industry under the guidance of Ministry of Tourism.
- 2. To train students on all core areas of hospitality industry.
- 3. To provide opportunities for Research and Field work in hospitality education.

#### **OBJECTIVES**

At the end of the respective courses "IHM Chennai" will be able to: -

- 1. Provide trained manpower to Hospitality and Tourism industry.
- 2. Complete the curriculum of Hospitality Education as per the standards of the National Council for Hotel Management, Ministry of Tourism and IGNOU.
- 3. Facilitate students in entrepreneurship.
- 4. Assist the Ministry of Tourism in providing a major helping hand in the operations of the Hospitality industry.
- 5. Satisfactorily place students in other allied industries.
- 6. Guide students interested in higher education and research in hospitality sector.

#### 3. FACILITIES

Land available at the present campus (In acres)

9.63 Acres.

Infrastructure available at the present campus along with covered area:

S. No.	Component	Covered area (in Sq. Feet)
1.	Institute Main Building, Annex Buildings, Boys Hostels and Girls Hostel & Staff quarters.	30,830 sqm

Maximum FAR in Sq. Ft. (Available)

1,13,753 Sq. Ft.

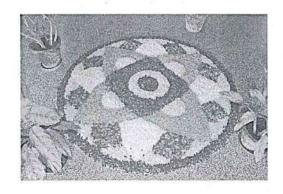
### 4. MANAGEMENT

### a) PATTERN OF MANAGEMENT / BOARD OF GOVERNORS

The Institute is registered under the Societies Registration Act, 1860 and administered by a Board of Governors consisting inter alia of the representatives of Govt. of India, the Govt. of Tamil Nadu and Hotel and Tourism Industry. The Chairman of the Board of Governor is the SECRETARY – TOURISM, Govt. of Tamil Nadu.

18		
1.	CHAIRMAN ADDL. CHIEF SECRETARY, DEPT. OF TOURISM, CULTURE AND RELIGIOUS ENDOWMENTS GOVERNMENT OF TAMILNADU FORT ST.GEORGE, CHENNAI 600 009.	Ex.officio
2.	MEMBERS THE ADDITIONAL SECRETARY & FINANCIAL ADVISOR (TOURISM) MINISTRY OF TOURISM, GOVT OF INDIA, ROOM. NO.121, TRANSPORT BHAVAN, PARLIAMENT STREET, NEW DELHI 110 001	Ex.officio
3.	THE ECONOMIC ADVISOR, MINISTRY OF TOURISM, GOVT. OF INDIA, C-1, HUTMENTS DARA SHUKOH ROAD (DALHOUSIE ROAD) NEW DELHI 110 011	Ex.officio
4	DIRECTOR (STUDIES) NATIONAL COUNCIL FOR HOTEL MANAGEMENT & CATERING TECHNOLOGY, A-34, SECTOR-62,NOIDA.201 301. (UP)	Ex.officio
5	REGIONAL DIRECTOR INDIATOURISM (CHENNAI) SOUTHERN REGIONAL OFFICE, DEPT. OF TOURISM, GOVT.OF INDIA, 154, ANNA SALAI, CHENNAI 600 002.	Ex.officio
6	THE COMMISSIONER OF TECHNICAL EDUCATION DIRECTORATE OF TECHNICAL EDUCATION GOVT. OF TAMILNADU GUINDY, CHENNAI 600 025.	Ex.officio

7	COMMISSIONER OF TOURISM &	Ex.officio
	MANAGING DIRECTOR,	
	DEPT. OF TOURISM,	in the second se
	GOVT. OF TAMIL NADU,	
1	TAMIL NADU TOURISM COMPLEX,	
	WALLAJAH ROAD, CHENNAI 600 002.	
		2.5
8	PRINCIPAL SECRETARY TO GOVT.	Ex.officio
	HIGHER EDUCATION DEPARTMENT,	
	GOVT. OF TAMILNADU	
	FORT ST.GEORGE, CHENNAI 600 009.	
	8	
9	MR.RAJESH RADHAKRISHNAN,	Nominated as
	GENERAL MANAGER,	representative of
	PARK HOTEL, (APEEJAY SURENDRA PARK HOTELS),	industry Expert by
	601, ANNA SALAI, CHENNAI – 600 006.	MOT, GOI, from 06.12.2018.
- 1	, , , , , , , , , , , , , , , , , , , ,	
10	Mr. SREERAM KRISHNAN,	Nominated as
	CORPORATE GENERAL MANAGER,	representative of Catering Expert by
	AUROMATRIX HOTELS PVT. LTD	MOT, GOI, from
	129, ESTATE MAIN ROAD, INDUSTRIAL ESTATE,	06.12.2018
	PERUNGUDI, CHENNAI – 600 041.	74,
11	CUDI CODDIATU	Nominated as
11	SHRI GOPINATH,	Nominated as representative of
	CHIEF OPERATING OFFICER,	industry Expert by
ì .	RESIDENCY TOWERS,	MOT, GOI, from
	115, SIR THYAGARAJA ROAD	06.12.2018.
	T.NAGAR, CHENNAI – 600017.	a I
		2
12.	MEMBER SECRETARY	
	SHRI D.VENKATESAN,	
	PRINCIPAL & SECREATRY i/c.	
	I.H.M.C.T. & A.N.,	
	CHENNAI - 600 113.	**
	CHENNAL - 000 113.	



### b) THE EXECUTIVE COMMITTEE

### Convenor

Regional Director,
 Indiatourism – Chennai
 Govt. of India, Southern Regional Office
 154, Anna Salai, Chennai – 600 002.

#### Members

- 2 Commissioner of Technical Education, Directorate of Technical Education, Govt. of Tamil Nadu, Guindy, Chennai – 600 025.
- 3 Commissioner of Tourism & Managing Director, Tamil Nadu Tourism & Development Corporation Govt. of Tamil Nadu, Wallajah Road, Chennai – 600 002.
- Shri Rajesh Radhakrishnan,
   General Manager,
   Park Hotel,
   601, Near US Embassy,
   Anna Salai, Chennai

Nominated as Industry Expert member on the Board.

5 Shri Sreeram Krishnan, Corporate General Manager, Auromatrix Hotels Pvt. Ltd 129, Estate Main Road, Industrial Estate, Perungudi, Chennai – 600 041. Nominated as Catering Expert member on the Board.

### Member/Secretary

6 Shri D.Venkatesan,
Principal incharge,
Institute of Hotel Management,
Chennai – 600 113.

# c) <u>Faculty and staff in position</u> as on 31/03/2021 as approved by <u>Ministry of Tourism</u>, Govt. of India Order No.AF.33(26)/2019/20/NC, dated 02.04.2019.

S. No.	Name of the Post	Sanctioned Post	In service (as on 31.03.2021)	Remarks
I.	FACULTY			
1	Principal	1	Vacant	
2	Head of Department	3	2	1 HOD gone on deputation at ICI, Tirupati
3	Senior Lecturer-cum-Sr.Instructor	6	5	
4	Lecturers-cum-Instructor	9	5	
5	Asst.Lecturers-cum- Asst.Instructor.	12	5	02 Teaching Associates and 05 Contract faculties were appointed against the vacancies.
6	Maint. Foreman-cum-Caretaker	1	1	
II	ADMINISTRATION		V200.00 (100 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 - 201 -	
1.	Administrative – cum-Accounts Officer	1	Vacant	
2.	Office Superintendent.	1	1	
3	Accountant.	1	Vacant	
4.	U.D.C.	4	3	
5.	P.A. to Principal	1	Vacant	
6.	Stenographer	1	Vacant	
7.	Librarian	1 1	Vacant	
8.	Clerk-cum-Typist/L.D.C.	7	7	
III.	SUPPORTING STAFF (old staff strength)			
1	Lab.Attendant		3	
2	Attendant	••	5	
3	Safaiwala		1	

In addition to the above, the requirement of Clerical Staff, Sweepers and Electrician etc. in the office as in addition to the normal functioning of 2 year Msc, 3 year B.Sc programme, Craft and Diploma Programme, this Institute has been given a target of training 900 candidates for HSR and training of 2250 candidates for Skill Certificate Programme and training of 60 candidates of HSR -6 months programme and training of minimum 500 candidates in HSRT-Star Hotels, the following outsourcing personnel's deployed for the year 2020-2021

Details of Outsourcing	Nos.
Asst. Librarian	01 No.
Skilled Assistant	04 Nos.
Gardeners	06 Nos
Sweepers	25 Nos.
Electrician-cum-Plumber	05 Nos
Asst,Security Officer	02 Nos
Security Guard	11 Nos.
Driver	01 No.
Total	55 Nos.

# 5. MEETINGS OF THE BOARD OF GOVERNORS AND EXECUTIVE COMMITTEE HELD DURING THE YEAR

### I. BOARD OF GOVERNORS MEETING

1. 87th Board of Governors meeting held on 05.03.2021

#### II. EXECUTIVE COMMITTEE MEETING.

- Nil -

### 6. COURSES OFFERED:

#### (1) COURSES OF STUDY, DURATION ETC.

The various courses offered at the institute and the intake capacity etc. is outlined below:

S. No.	Name of the Course	Duration	Intake Capacity allotted by National Council	Hotel Training
1	2-Years M.Sc. Degree course in Hospitality Administration	2-Years	32	5 weeks of mentorship anytime during the period of 07 weeks
2.	3-Years B.Sc. Degree Course in Hospitality & Hotel Administration.	3-Years.	347	2 <sup>nd</sup> year B.Sc 16 weeks
3.	Craftsmanship Course in Food Production & Patisserie	1-1/2 yrs.	90	20 weeks in a hotel
4.	Craftsmanship Course in Food & Beverage Service	24 Weeks	40	1 month in a hotel
5.	Diploma Course in Food Production	1½ yrs.	80	6 months in a hotel
6.	Diploma Course in Bakery & Confectionery	1½ yrs.	40	6 months in a hotel / bakery
7.	Diploma Course in Food & Beverage Service.	1½ yrs.	40	6 months in a hotel
8.	Diploma Course in Housekeeping Operation	1½ yrs	40	6 months in a hotel
9.	Diploma Course in Front Office Operation	1½ yrs	40	6 months in a hotel
10.	Post Graduate Diploma Course in Accommodation Operation & Management	1½ yrs.	30	6 months in a hotel
11.	Post Graduate Diploma Course in Dietetics & Hospital Food Services	1 yr. 3 mth.	20	3 months internship training in a Hospital

#### 7. ADMISSION PROCEDURE

#### SYSTEM OF ADMISSION:

# (a) <u>First year of 2-year M.Sc. Degree Course in Hospitality Administration under National Council for Hotel Management & Indira Gandhi National Open University.</u>

From the academic year 2013-14 as per guidelines of Ministry of Tourism, Govt. of India admission to First year of 2-year M.Sc. Degree Course in Hospitality Administration (Semester system) has been made and selection of candidates done by National Council for Hotel Management and Catering Technology, Noida on all India basis for all IHMs. The Institute admits the candidates selected by National Council for Hotel Management, Noida for IHM-Chennai.

National Council for Hotel Management & Catering Technology, Noida & Indira Gandhi National Open University, New Delhi have been conducting the Examination and awarding Degrees for the above courses.

# (b) <u>First year of 3-year B.Sc. Degree course in Hospitality & Hotel Administration under National Council for Hotel Management & Indira Gandhi National Open University.</u>

From the academic year 1983-84 as per guidelines of Ministry of Tourism, Govt. of India admission to First year of 3-year Diploma course in Hotel Management and Catering Technology has been made by the Joint Admission Committee of the National Council for Hotel Management and Catering Technology, Noida on All India basis for all the Institutes of Hotel Management and Catering Technology in India including IHM Chennai.

Common syllabus for Diploma course in Hotel Management and Catering Technology on All India basis has been introduced from 1984-85 in all the INSTITUTE OF HOTEL MANAGEMENT coming under National Council for Hotel Management and Catering Technology, Noida which was revised in 1996-97. The above 3-Year Diploma Course has been upgraded to 3-Years Bachelor's Degree course from the academic year 2002-2003 by NCHM in collaboration with IGNOU, New Delhi and renamed as B.Sc. in Hospitality & Hotel Administration.

National council for Hotel Management & Catering Technology, Noida & IGNOU, New Delhi has been conducting the Examinations and awarding Degrees for the above course.

Joint Entrance Examination (JEE) followed by Centralized counseling has been introduced and conducted by NCHM., Noida from the academic year 2002-2003.

Joint Entrance Examination (JEE) followed by Decentralized counseling at the selected IHMs has been introduced from the academic year 2009-10 since then IHM, Chennai serving as one of the center of on-line counseling for admission.

NCHMCT has introduced Semester System for 3-Year B.Sc. in Hospitality and Hotel Administration from the year 2009-10.

For the Academic Year 2020-21, common advertisement was released by the National Council for Hotel Management and Catering Technology, Ministry of Tourism, Govt. of India, Noida and IGNOU, New Delhi in leading dailies in Dec. 2019 inviting applications for JEE-2020 for admission to first year of 3-year B.Sc Degree Course in Hospitality & Hotel Administration from the Indian Nationals for 71 NCHM affiliated Institutes of Hotel Management, fixing the last date for receipt of filled in application as 31.03.2020.

Eligibility to apply for Degree course being that a candidate should secure a pass in +2 or equivalent examination in any stream with English as compulsory subject. Maximum age limit is 25 Years as on 1<sup>st</sup> July 2020 and in respect of SC/ST candidates upper age limit is relaxed by 3 years. 15% seats reserved for SC, 7.5% seats for ST, 27% for the category other Backward Classes belonging to the "Non Creamy Layer" (OBC-NCL) and 10% for Economically Weaker Section (EWS). Each category will have 5% reservation for Persons with Disabilities (PWD) as defined in the Rights of Persons with Disabilities Act 2016 (RPWD Act 2016) and one seat (Supernumerary) is provided for Registered Kashmiri Migrants.

The Entrance Examination was conducted on 29.08.2020 (03.00 p.m. to 6.00 p.m.) by National Testing Agency, New Delhi throughout India with centres at Chennai, Madurai, Hyderabad, Bangalore and Thiruvananthapuram for the Southern Region. The candidates who came out successful in the Entrance Examination Test on all India merit were called for online Counseling at 15 Centres all over India for all the 71 institutes including Chennai during 16.09.2020 to 01.10.2020.

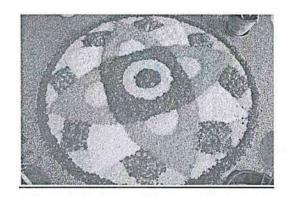
Necessary nomination of seats viz. 5 for Lakshadweep and 10 for Andaman & Nicobar, as per government instructions has been provided.

# (c) OTHER CRAFT/DIPLOMA/PGD COURSES AFFILIATED TO NATIONAL COUNCIL FOR HOTEL MANAGEMENT, NOIDA ARE:

The admission notifications, in respect of the other courses under S.No. 3 to 11 for the academic year 2020-2021 was released by the Institute on 21.06.2020 in Dinakaran and also uploaded in the Institute's website, inviting applications from eligible candidates fulfilling the criteria fixing the last date as 17.08.2020. Admission was granted based on merit in the qualifying examination.

As decided by the Board of Governors in their meeting held on 25.10.2005 if the intake is less than 50%, the courses should not be conducted. Accordingly as the response was poor/intake is less than 50% the following courses could not be conducted during the year 2020-2021 - i.e. Post Graduate Diploma in Accommodation Operation & Management, Post Graduate Diploma in Dietetics and Hospital Food Service, Diploma in Food and Beverage Service, Diploma in Housekeeping Operation, Diploma in Front Office Operation, Diploma in Bakery and Confectionery.

Semester system has also been introduced for the Craftsmanship Course in Food Production from the academic year 2010-11.



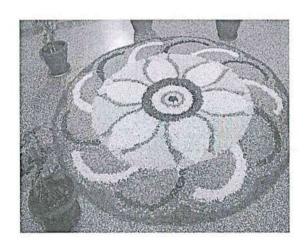
# 8. DEGREE/DIPLOMA/CERTIFICATES AWARDED:

# ACTUAL INTAKE/ON ROLL (2020-2021):

Sr. No.	Courses	Admitted	Discontinued	ON ROLL.
1	M.Sc. (Hospitality Admn.)			
	a. First Year b. Second Year	22 18	03	19 18
2	B.Sc.(H&HA)			
	a. First Year	310	08	302
	b. Second Year	266		266
	c. Final Year	257	••	257
3	Craftsmanship Course in Food Production.	50	06	44
4	Craftsmanship course in Food & Beverage Service	Nil	-	Nil
5	Certificate Course in Hotel & Catering Management	Nil	-	Nil
6	PGD in Accommodation Operation & Management	Nil		Nil
7	PGD in Dietetics & Hospital Food Service	Nil		Nil
8	Diploma Course in Food Production	55	03	52
9	Diploma in Bakery & Confectionery	Nil		Nil
10	Diploma in Front Office Operation.	Nil		Nil
11	Diploma in Food & Beverage Service.	Nil	-	Nil

### 9. EXAMINATIONS:

At the end of every year/Semester, the Degree/ Diploma/ Craftsmanship/ Post Graduate Diploma/ Certificate courses students appear for the examinations conducted by National Council for Hotel Management and Catering Technology/IGNOU. While the Final Degree in M.Sc. / B.Sc. is awarded by Indira Gandhi National Open University, New Delhi the Diploma/PGD/Craftsmanship/Certificates are awarded by the National Council for Hotel Management, Noida to the successful candidates. These Degree/Diploma/Certificates are recognized by Govt. of India, Hotel Industry and the Trade.



## PERFORMANCE AND ANALYSIS 2020-2021

# (A) Examination results 2020-2021

Examination result published in the month of May 2021.

COURSE	APPEARED	ABSENT	FAIL	RE- APPEAR	Percentage of pass (2020 exam)
First year M.Sc.in HA	19				100% (19/19)
Second year M.Sc. in HA	18				100% (18/18)
First Year B.Sc. in H&HA	302		02	20	92.71 (280/302)
Second Year B.Sc. in H&HA (Generic Batch)	266		01	04	98.12% (261/266)
Final Year B.Sc. in H&HA	257	€,		14	94.55% (243/257)
Craftsmanship course in Food Production	44				100% (44/44)
Craftsmanship course in Food & Beverage Service				****	NOT CONDUCTED
Certificate Course in H.C.M.					NOT CONDUCTED
P.G.D.in D.H.F.S.					NOT CONDUCTED
P.G.D.IN A.O. & M	<u>-</u>	- 11		-	NOT CONDUCTED
Diploma in Food Production.	52	u			100% (52/52)
Diploma in Bakery & Confectionery.			2 <del>100</del> 0		NOT CONDUCTED
Diploma in Front Office Operation.			e v File		NOT CONDUCTED
Diploma in Food & Beverage Service		- 1	-		NOT CONDUCTED

# b) List of M.Sc B.Sc passed out (2020-2021)

SI. No	Name	Sl. No	Name
1	ABDUL MALIK N M	10	NEELA NAVEEN KRISHNA
2	ANURAG KAUSHIK	11	RAMAN UTKARSH JANAKI
3	ATUL PARMAR	12	SAMYAMAY MAITY
4	BEN FRANK AUSTIN	13	SARANYA MOHAN
5	BHARADWAJ B	14	SIDDHAARTHAN C K
6	C YOGESH SHARMA	15	SWATHY P
7	CHITHAMBARAM BALAJI N.S	16	VADLANI VIJAY KIRAN
8	HARSHITA PILLAY	17	VINODHA P
9	NANDHAKUMAR. K	18	YESHWANTH RAJA



# List of Final Year B.Sc passed out (2020-2021)

Sl. No	Name of the Student	Sl. No	Name of the Student
1	A S SANDEEP	26	AMIT KUMAR
2	A S VISHAL PRANAV	27	ANANDA KANNAN J
3	AARUSHI GARG	28	ANIMESH MISHRA
4	AATHIRA NANDAKUMAR	29	ANJALI N JAGANNATHAN
5	ABHINAV AZAD	30	ANKITA M SHARMA
6	ABHISHEK BANERJEE	31	ANKUSH
7	ABHISHEK KUMAR	32	ANKUSH JHA
8	ABRAHAM L A	33	ANMOL CHAUDHRY
9	ADARSH ANIL KUMAR	34	ANSH GUPTA
10	ADINATH K	35	ANSHA UNNIKRISHNAN
11	ADITYA HARSH	36	ANSHAY KURUP
12	ADITYA SUBRAMANIAN	37	ANUJ GARG
13	ADVIN ANTO	38	ANURAN MUSTAFI
14	AISHWARYA SURESH	39	ANUSHA GANESH
15	AJAY BABU P	40	APOORVA PRAMOD CHAVAN
16	AJAY N	41	ARYAMAN ARORA
17	AJAY S	42	ASHIRWAD SINGH
18	AJEET KUMAR	43	ASHNI SILJU
19	AJITH K	44	ASHU SINGH THAKUR
20	AKASH SURENDRAN	45	ASWANTH C S
21	AKASH T A	46	ASWATHY VINOD
22	AKHNAS P.K	47	AYUSH MANOJ RAJABHOJ
23	ALEN KOSHY ALEX	48	B AKSHADHYA
24	AMAL MOHAMMED	49	B SASHANG
25	AMAN NIKHIL MINZ	50	BADAL RAJ

Sl. No	Name of the Student	Sl. No	Name of the Student
51	BALA SWETHA M	76	HARSHINI RAJENDRAN
52	BALACHANDAR B	77	HARSHIT
53	BHASKAR RAJ	78	HEENA PARVEEN
54	BHIVANSHU KROPHA	79	HITESH BANDU DURGE
55	BHUPENDER GAUTAM	80	ISHAN ARORA
56	CHANDAN SAMYAL	81	J NITU SOREN
57	CHANDRAKANT CHANDRAKAR	82	JAYASHREE BORO
58	DAULTI MANISHA	83	JAYESH DINGWANI
59	DEEP GHOSH	84	JAYITRI T
60	DEV SHANJAY R P	85	JITENDRA KUMAR
61	DHANUSH G K	86	JIVANT KOSLE
62	DHARSHINI S	87	JOYDEEP DE
63	DIPESH D YADAV	88	JYOTIRMAY TIKADAR
64	DIVYANSH KAJARIA	89	KADEEJA RIYA
65	DIVYANSHU ARYA	90	KAKI MINOLI
66	DWAIPAYAN CHAKRAVARTY	91	KALYAN SINGH
67	FADI ASHRAF LEBBA	92	KAPIL SINGHAL
68	FAHEEM AHAMED V	93	KARTHICK ESHVER S
69	GAADHA C	94	KASHI NATH
70	GADGE ANKIT VIVEKANAND	95	KAUSIK C
71	GAFFOOR SHERIFF M	96	KINSHUK
72	GANESH MENON I	97	KIRAN JOSE
73	GAURAV SINGH	98	KOLLURU PRUDHVI RAJ
74	GOPALAKRISHNAN S	99	KRISHNA M RAISINGHANI
75	HARI BAARATHI M	100	KRITIKA AGRAWAL

Sl. No	Name of the Student	SI. No	Name of the Student
101	KSHITHIJ A NAIR	126	NALINI SINGH
102	KUMAR SOURABH	127	NAYAN JOYDHAR
103	M LAKSHMI NARASIMHAN	128	NEHA MONDAL
104	M P SIDDHARTH VARMA	129	NEVADHAN R
105	MADHAVARAMAN M	130	NIHARIKA BHANDARI
106	MAJETI MONISH	131	NIKHIL ANAND
107	MANIKANT GUPTA	132	NIKHIL KUMAR SINGH
108	MANISH SAINI	133	NIKHIL NAGLE
109	MANISH SAMANT	134	NIKITA KISPOTTA
110	MANISH YADAV	135	NILASHA ANIL
111	MANPREET SINGH	136	NILESH KUMAR SINGH
112	MAYANK KUMAR	137	NIRMAL.S
113	MAYANK KUMAR SINGH	138	NITIN
114	MAYANK RAJ	139	OINDRILA ROY CHOUDHURI
115	MEERAN AZIZ	140	PARASURAM C
116	MEGH RANJITH	141	PARNICA ASAI
117	MEHUL VIJAY	142	PAWAR SHIVAM MARUTI
118	MITHUN SHARMA J	143	PRACHI KUMARI
119	MOHAMMED AREEB P	144	PRADEEP KUMAR R
120	MOINAK ROY	145	PRAJWAL S JAIN
121	MORE ANKIT	146	PRANAV JAYARAM
122	MUGIL P	147	PRANAV PRADEEP
123	MURSHID ALI. V K	148	PRANAY DEEP
124	MUTKULE RUSHIKESH RAJU	149	PRATYUSHA CHARI
125	NAGARJUN M	150	PRINCE PRATAP SINGH

Sl. No	Name of the Student	SI. No	Name of the Student		
151	PRIYADARSHINI NASKAR	176	ROSHAN KUMAR PANIGRAHI		
152	PUNEET ASHOK BAID	177	S ADITYA		
153	RACHANA SATHISH NAIR	178	S P HARIHARASUDAN		
154	RADHAKRISHNA RAI	179	S PRIYA KRISHNAN		
155	RAGHUWIR SAWALIA	180	S SANAL		
156	RAHUL BHATTACHARJEE	181	S THARUN SAI KUMAR		
157	RAHUL SINGH	182	S. VARSHA		
158	RAJ SAGAR	183	SADHIKA RAO G		
159	RAJESH SARKAR	184	SADU GIRENDRA		
160	RAJNISH KUMAR (01.12.1999)	185	SAKSHI MAJUMDER		
161	RAJNISH KUMAR (12.03.2000)	186	SAKSHI SINGH		
162	RAKSHATH R	187	SAMBHU S		
163	RAKSHHA B S	188	SAMISTHA GUPTA		
164	RAMAKRISHNAN S	189	SAMPATH KUMAR S KULKARNI		
165	RAUNAK KUMAR	190	SANJAY SRINIVAS S		
166	RAVI KANT KUMAR	191	SANKET GUPTA		
167	RAVI RANJAN	192	SARNAVA SANYAL		
168	RINIK BANERJEE	193	SATISH KUMAR		
169	RISABH DUTTA	194	SATVIK SAXENA		
170	RISHI DUTTA	195	SATYA ISHAN GHOSAL		
171	RITAM CHAUDHURI	196	SATYARTH		
172	RITANGSHA CHOUDHURY	197	SAYAN DUTTA		
173	RITTYESH MUKHERJEE	198	SAYANORA YAKUB HINAVAGE		
174	ROHIT KUMAR	199	SHASHANK V		
175	ROSHAAN KAPOOR	200	SHIBIN BABU		

SI. No	Name of the Student	Sl. No	Name of the Student		
201	SHIKHAR CHAUDHARY	226	SURAMYA BAPNA		
202	SHIVA VERMA	227	SURENDHRAN K		
203	SHIVANSH JAGDISH	228	SURYA PRAKASH S		
204	SHIVESH KR SINHA	229	SYNDRILLA RODRIGUEZ		
205	SHRESHTH RAJPUT	230	TANIYA DAS		
206	SUBHAM JHA	231	TANMAY PANDEY		
207	SHUBHAM KUMAR GUPTA	232	TANYA GUPTA		
208	SHWETA SHAH	233	TEJASVI CHOUDHARY		
209	SHYAMA TIGGA	234	THONDAM SAI		
210	SIDDHARTH GHOSH	235	TUSHAR DAS		
211	SIDHARTH S SAMY	236	TUSHAR SEAL		
212	SOBITA SORONGSA	237	UDIT SHARMA		
213	SOURAV KUMAR	238	UDYAM GHOSH		
214	SOURAV KUMAR SINGH	239	V SWETHA		
215	SOURAV SHARMA	240	VAIKUNTH R		
216	SOURAV SINGH RAWAT	241	VELKAN G		
217	SRIJANI SAHA	242	VIGNESH B		
218	SUBHODEEP BANERJEE	243	VIJAY KUMAR (20-05-1999)		
219	SUDHANSHU THAPA	244	VIJAY KUMAR (25-12-1999)		
220	SUDHARSAN S	245	VINEET RAJ		
221	SUJOY ROY	246	VIVEK M R		
222	SUKANYA DEY	247	VIVEK RAJ		
223	SUMAN SARKAR	248	VYSHALIN		
224	SUMIT SHIVAM	249	YASHIKA SOOD		
225	SURABHI PRIYA				

## PERFORMANCE AND ANALYSIS 2019-2020

## (A) Examination results 2019-20

Examination was held in April & May 2020

COURSE	APPEARED	DETAINED/ ABSENT	RESULT WITH HELD	REAPPEAR	Percentage of pass (2020 exam)
First year M.Sc.in HA	18			06	66.66% (12/18)
Second year M.Sc. in HA	16			01	93.75% (15/16)
First Year B.Sc. in H&HA	265			18	93.20% (247/265)
Second Year B.Sc. in H&HA (Generic Batch)	256		.,	19	92.57% (237/256)
Final Year B.Sc. in H&HA	237	**		16	93.24% (221/237)
Craftsmanship course in Food Production	65			06	90.76% (59/65)
Craftsmanship course in Food & Beverage Service					NOT CONDUCTED
P.G.D.in D.H.F.S.		-			NOT CONDUCTED
P.G.D.IN A.O. & M		377.5	,		NOT CONDUCTED
Diploma in Food Production.	72		-		100% (72/72)
Diploma in Bakery & Confectionery.			S <del></del> -		NOT CONDUCTED
Diploma in Front Office Operation.				121	NOT CONDUCTED
Diploma in Food & Beverage Service		100			NOT CONDUCTED

At Institute level - the following students have secured highest mark (First Rank) in the Annual/Semester Exam held in April 2020 (2019-20):

First year M.Sc.	:	Mr.Samyamay Maity	622.1/800
Second year M.Sc.	:	Mr. Abhisek Chakraborty	586.6/800
First year B.Sc.	:	Ms.Dsouza Ayoka Emily	2007/2200
Second Year B.Sc.	:	Ms.Aarushi Garg	1184/1250
Final Year	:	Ms.Suryavamshi Ishika Rao	1859/2050
Craft Food Production	:	Ms.Shruthi G.	796/850
Dip.in Food Production	:	Ms.Thakshika M	538/700

# 10. RESERVATIONS

Sr. No.	Course	Admitted (2020-	GC	SC	ST	ОВС	ОРРН	EWS
		2021)						
1	First year 2-year M.Sc. in HA	22	09	03		09		01
2	First year of 3-Year B.Sc. in H&HA	310	155	27	04	100	01	23
3	Craftsmanship Course in Food Production.	50	10	14		25	01	
4	Craftsmanship course in Food & Beverage Service	Nil				27.		
5	PGD Course in Accommodation Operation &Management	Nil		••	#: /**			
6	PGD in Dietetics & Hospital Food Service	Nil						
7	Diploma in Bakery &Confectionery	Nil						
8	Diploma Course in Food Production	55	18	09		25	03	
9.	Diploma in Front Office Operation.	Nil	**	••				
10.	Diploma Course in Food & Beverage Service.	Nil					-	N

### 11. PLACEMENTS

Placement position (i.e.) Employment pattern of the student trained:

The qualified students of the Degree/Craftsmanship /Diploma courses get good employment and job opportunities in the Hotels, Restaurants, Industrial Catering Establishments, Airlines, Cruise lines, Shipping and Railway Catering / Guest Houses / Catering Institutes etc. Many students have already gone abroad for advance training in Catering Technology and Hotel Management as well as on good foreign placements. It is no exaggeration that all the bright students of this Institute with credible academic record have been placed in good position in India and abroad while the employment of the rest is more than satisfactory.

The leading hotels have extended their assistance in imparting training to our students and also offer employment in their hotels. They also share their expertise in delivering lecture to our students on topics of special interest and conduct seminars.

As per the syllabus of National Council for Hotel Management and Catering Technology, Noida, the second year degree students Generic batch were sent for 17 weeks Industrial Training in 2 batches to various hotels all over India according to the list furnished separately.

These achievements were possible by the courtesy extended by the hoteliers and hospitality industry. The fact that these hotels interview our Final Year Degree students at the Institute itself for future employment is a very welcoming feature. The Park, Reliance Brand Ltd., BATA, Accur Hotels, Taj HDP, Taj Coromandel, GRT Hotels, Le Royal Meridian, Apollo Sindhoori Hotels, Pizza Hut etc. are some of the hotels/airlines/retailers who have conducted Campus Interview in our Institute regularly.



# PLACEMENT DETAILS OF FINAL YEAR B.Sc (H&HA) 2020-2021

# LIST OF ORGANISATIONS VISITED THE CAMPUS FOR RECRUITMENT

S.NO	DATE OF RECRUITMENT	NAME OF THE ORGANISATION	MANAGEMENT TRAINEE	SUPERVISOR TRAINEE	OPERATIONAL TRAINEE	On the job trainee/int ernship	TOTAL
1	13.01.2021	PVH Arvind Fashions	0	8	0	0	8
2	18.03.2021	Arvind Brand Fashions Limited	10	0	0	0	10
3	24.03.2021	Reliance SMART	17	0	0	0	17
4	29.03.2021	Feathers' Hotel	2	0	0	0	2
5	12.04.2021	Workafella	9	0	0	0	9
6	21.04.2021	Les Amis Bakery	0	0	5	0	5
7	24.04.2021	General Mills	6	0	0	0	6
8	02.05.2021	Quality Suites Airport Wichita, USA	0	0	0	2	2
9	18.05.2021	SPQR Restaurant, San Francisco, California	0	0	0	1	1
10	25.05.2021	AWFIS	1	0	0	0	1
11	07.06.2021	Byjus	1	0	0	0	1
12	08.06.2021	REBEL Foods	0	15	0	0	15
13	28.06.2021	Armani Exchange	7	0	0	0	7
14	05.07.2021	Trident, Hyderabad	0	0	1	0	1
15	12.07.2021	Valuepersqft	8	0	0	0	8
16	25.07.2021	Radisson Salem	0	0	1	0	1
17	01.08.2021	Oyama	0	3	0	0	3
18	04.08.2021	Absolute Barbecue	3	1	0	0	4
19	05.08.2021	Evolve Back, Hampi	0	0	1	0	1
20	06.08.2021	The Pauls Resort, Coorg	0	0	5	0	5
21	10.08.2021	Marriott Mahabaleshwar	0	0	6	0	6
22	11.08.2021	The Residency Towers, Coimbatore	0	0	1	0	1
23	13.08.2021	Hyatt, Ahmedabad	0	0	1	0	1
24	24.08.2021	Hawthorn, by Nyle Hospitality, Dwarka	1	0	0	0	1
25	25.08.2021	Persolkelly	0	2	0	0	2
26	26.08.2021	Marriott, Dubai	0	0	0	10	10
		Total	65	29	21	13	128

#### **TRAINING**

The Students of Second Year B.Sc. have been deputed to undergo IRS/Hotel Training.

1. Second Year B.Sc. Degree course (Generic Batch)

# <u>SECOND YEAR B.Sc. (2020-2021) – INDUSTRIAL RELEASE SCHEME – NAME OF THE HOTELS ACCOMMODATING TRAINEES:</u>

#### II YEAR B.Sc. IN H&HA :: GENERIC - BATCH I :: 2020-21

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (Winter)
1	Four Points by Shereton , KOCHI	7	0
2	Taj City Centre , GURUGRAM	1	1
3	Taj Vivanta,Dwarka sector 21 , DELHI	2	0
4	Radisson Blu , RANCHI	1	0
5	Leela Ambience , GURUGRAM	1	9
6	Andaz by Hyatt , DELHI	1 .	2
7	Hotel Blue Nile Kannur , KERALA	1	0
8	Lemon Tree Patna , Bihar	3	0
9	Andaz by Hyatt , DELHI	1	0
10	IHG Intercontinental Mahabalipuram , MAHABALIPURAM	2	0
11	Taj Connemara , CHENNAI	2	0
12	Sheraton Grand Pune , PUNE	1	0
13	Radisson Jaipur City Centre , JAIPUR	1	0
14	Apollo Dimora Trivendrum , KERALA	1	0
15	Crowne Plaza , JAIPUR	1 -	0
16	Hotel Cente point , Chennai	1	0
17	Crowne Plaza , CHENNAI	1	3
18	Crowne Plaza , JAIPUR	1	0
19	Welcome Hotel Kences Palm Beach , MAHABALIPURAM	1	8
20	Novotel Chennai Chamiers Road , CHENNAI	6	6
21	Park Hyatt Chennai , CHENNAI	10	7
22	Leela Ambience , GURUGRAM	2	0
23	Radisson Blu Dwarka sector 21, DELHI	2	0
24	Shereton Grand Chennai Resort & Spa , CHENNAI	2	-0
25	Keys Select Hotel Andaman , ANDAMAN	1	0.
26	Marriott Kochi , KOCHI	1	0

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (Winter)	
27	Shereton Grand Chennai Resort & Spa , CHENNAI	2	0	
28	Leela Ambience , GURUGRAM	3	0	
29	Taj Damdama , GURUGRAM	1	0	
30	Dolphin hotels Kalyan , Kolkatta	1	0	
31	Taj Palace Chanakyapuri , DELHI	1	2	
32	Sheraton Grand Brigade Gateway , BANGALURU	1	0	
33	ITC Grand Chola , CHENNAI	14	9	
34	Welcome Hotel Kences Palm Beach , MAHABALIPURAM	3	0	
35	Crowne Plaza , CHENNAI	1	0	
36	Radisson Varanasi , VARANASI	1	0	
37	Fortune by Pushpanjali, Durgapur, DURGAPUR, WEST BENGAL	1	1	
38	Rosewater Restaurant , CHENNAI	1	0	
39	ITC Mughal Agra , AGRA	1	0	
40	Fortune Bay Island,Port Blair , ANDAMAN	1.	0	
41	Haryali Garden Restaurant , BURHANPUR,MP	1	0	
42	ITC Fortune, Murali Park , VIJAYWADA	1	0	
43	Radisson Blu Coimbtore , COIMBTORE	1	0	
44	Novotel , HYDERABAD	1	0	
45	Trident , HYDERABAD	1	0	
46	Metropolitan Hotel , New Delhi	1	0	
47	Crowne Plaza , CHENNAI	1	0	
48	Radisson Blu , NOIDA	1	0	
49	Fortune Bay Island,Port Blair , ANDAMAN	1	0	
50	Hotel IBIS Tirupati , TIRUPATI	1	0	
51	Crowne Plaza Kochi , Kochi	1	3	
52	Grand Hyatt Kochi Bolgatty , KOCHI	11	1	
53	Hotel Shelton Rajamahendri , RAJAMUNDRY,ANDHRA PRADESH	1 -	0	
54	Welcome ITC Coimbtore , COIMBTORE	1	1	
55	Welcome Raviz Resort , KOLLAM	1	0	
56	Sheraton Grand Pune , PUNE	. 1	0	
57	CITCO Chandigarh , CHANDIGARH	ra fac 1	0	
58	Taj Coromandel,Chennai , CHENNAI	1	7	

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (Winter)
59	Welcome Raviz Resort , KOLLAM	1	0
60	Feathers Chennai , CHENNAI	2	0
61	Heritage Residancy Madurai , MADURAI	1	0
62	Taj Connemara , CHENNAI	1	4
63	GRT TempleBay Mahabalipuram , MAHABALIPURAM	2	0
64	Taj Coromandel,Chennai , CHENNAI	2	0
65	Novotel Vijaywada , VIJAYWADA	1	0
66	Taj Coromandel,Chennai , CHENNAI	1	0
67	Eden Restaurant Chennai , CHENNAI	1	0
68	Fortune Bay Island, Port Blair , ANDAMAN	1	0
69	Keys Select Hotel Andaman , ANDAMAN	1	0
70	Holiday INN Express Airport , KOLKATA	1	0
71	Country INN Suites, Sahibabad , DELHI, NCR	1	. 0
72	Novotel Chennai Chamiers Road , CHENNAI	1	0
73	Trident , HYDERABAD	1	0
74	Grand Hyatt Kochi Bolgatty , KOCHI	2	0
75	Fairfield by Mariott,Kolkata , KOLKATA	1	0
76	Holiday INN Express Airport , KOLKATA	1	0
77	Bala'S Holiday Chalet lot55 3900 tanah Rata pahang , MALAYSIA	1	0
78	GRT Hotel, Chennai	0	1
79	ITC Grand central, Mumbai	0	1
80	Eqeal Ten Resort, Andaman	0	1
81	JW Marriot, Pune	0	2
82	Leela Ambience , Chennai	0	11
83	Novotel, Visakapattinam	0	1
84	ITC, Kolkata	0	2
85	Taj Savoy, Ooty	0	4
86	Courtyard By Marriot, Bengaluru	0	3
87	ITC Windsor, Bangalore	0	4
88	ITC Gardenia, Bengalore	0	2
89	Aerocity JW Marriot, Delhi	0	1
90	Lalith Eastern, Kolkata	0	1

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (Winter)
91	Rose water, Chennai	0	2
92	Howard Johnson,Kolkata	0	2
93	JW Marriot, Sarmer	0	3
94	Bvandand Botain, Kochi, kerala	0	1
95	Double tree, Goa	0	2
96	Radisson Blu, Lucknow	0	2
97	Radisson Blu, Goregon, Mumbai	0	2
98	Hilton Embasy golf links,bengalore	0	1
99	Vivanta by Taj, Chennai	0	1
100	Fortune Pandiyan Divas, Madurai	0	1
101	Westin Hotel, Hyderabad	0	2
102	The park, Visakapattinam	0	1
103	Hilton garden Inn, Gurugram	0	1
104	Radisson Blu Gauwahti, Assam	0	1
105	JW Marriot, Mussoorie	0	2
106	Taj Deccan, Hyderabad	0	1
107	Aparupa Sands Select, Andaman, Havelock Islands	0	1
108	Hotel LE Palace, Porur, chennai	0	1
109	IBS, Hotel,Chennai	0	1
110	Hotel LE Meridian, Chennai	0	1
111	MC Donalds, Hyderbad	0	1
112	MC Donalds, Chennai	0	1
		127	129

# SHORT DURATION COURSES / CUSTOMIZED TRAININGS CONDUCTED (LESS THAN 6 MONTHS)

(a) ADHOC TRAINING PROGRAMME / SHORT TERM COURSE CONDUCTED BY THE INSTITUTE FOR UPDATE / REFRESHING THE KNOWLEDGE OF THEIR COOKS / WAITERS OF SOUTHERN RAILWAY & T.T.D.C., CHENNAI AND OTHER DEPARTMENTS DURING 2020-2021...

.. NIL ..

# (b) TRAINING PROGRAMMES UNDER CAPACITY BUILDING FOR SERVICE PROVIDERS OF MINISTRY OF TOURISM, GOVT, OF INDIA.

Ministry of Tourism, Govt. of India is sponsoring the following training programmes under CBSP:

<u>6 days Skill Testing and Certification Programme</u> for professionals who are practicing their respective jobs as Cooks/Waiters etc. without a proper certification, are provided an opportunity to earn a certificate from the Ministry of Tourism, Govt. of India by attending 6 days orientation programme in the Institute where the candidate is provided with a meal and stipend of Rs.300/- per day or Rs.1800/- for 6 days to compensate wage loss (Monday to Saturday). 5 days orientation classes will be conducted and on the 6<sup>th</sup> day skill testing will be done by external experts and certificate is given signed by Principal. This recognition would help such experienced service providers in finding mobility with their trade.

#### Hospitality Training Programme (Hunar Se Rozgaar):

Hospitality Training Programme in Multi Cuisine Cook (11 weeks/63 working days) F & B Service – Steward and Room Attendant (6 weeks/36 working days) Front Office Associate (7 Weeks/43 working day) are conducted for candidates with at least a Pass in 8th std. who are between the age of 18 and above. This programme is conducted from Monday to Friday from 1 pm to 8 pm. While there is no course fee, students would be paid a stipend of Rs.2,000/- for Multi Cuisine Cook and Rs.1500/- for Room Attendant / Front Office Associate Courses with a meal, uniform and kitchen kit. Upon attaining minimum 90% attendance and upon successful completion of the course, a test would be conducted at the end of the course and certificate is given signed by Head of Department & Principal. These candidates are trained to provide man power to the skilled level in the Hospitality Industry. The Institute assists the candidates in placement.

The Number of candidates trained under these programme and actual passed out during 2020-2021 are given below: Due to Covid-19 the CBSP training Programmes have been commenced from 05.10.2020 onwards.

S. No.	Name of the course	Cooks/ Food Production	Waiters/ F&B Service	House keeping Utility	Bakery	Front Office Accom.	Total	Actual Pass out
1	6-Days Skill testing & Certification Programme	d	1717		7862		1717	1717
2	6 Days Skill Testing Certification course.	f A rig	180	·	1.5. 284		180	180
3	Destination Based Skill Development Programme for	Baker	Barman	Halwai Indian Sweets	Homestay Multi skilled Caretaker	Cook Tandoor		
	Entrepreneurship Programme			40	***		40	40
		·	ΓΟΤΑL			7	1937	1937

Programme wise funds receivable from Ministry of Tourism, Govt. of India for the year 2020-2021 are given below:-

S.No.	Name of the course	Total fund receivable from MOT/GOI
1	6-Days Skill testing & Certification Programme	74,17,440.00
2	6 Days Skill Testing Certification course.	9,92,100.00
3	Destination Based Skill Development Programme for Entrepreneurship Programme	6,49,000.00
	Total	90,58,540.00

Status of UCs programme-wise as on 31.3.2021.

S.No.	Name of the course	Total fund receivable from MOT/GOI	
1	6-Days Skill testing & Certification Programme	74,17,440.00	
2	6 Days Skill Testing Certification course.	9,92,100.00	
3	Destination Based Skill Development Programme for Entrepreneurship Programme	6,49,000.00	
	Total	90,58,540.00	

## 12. RESEARCH / CONSULTANCY / TRAINING:

a) ADVISORIAL/CONSULTANCY UNDERTAKEN BY THE INSTITUTE.

.. NIL ..

### (b) PAPERS PRESENTED BY STAFF MEMBERS

S.NO	NAME OF THE STAFF	TOPIC OF THE PAPER PRESENTED		
1	Mr.R.M.Perumal, Sr.Lecturer	Customers Intension in E-Booking of Hotel Rooms in Current Scenario.		
2	Mr.R.M.Perumal, Sr.Lecturer	Customer Response to Digital Marketing of Hotel Rooms Concerning Online Booking		
3	Mr.Mathew Arockiaraj, Sr.Lecturer	The Role of Employer Branding in Retention of Star Hotel Chefs in Chennai		
4	Mr.Mathew Arockiaraj, Sr.Lecturer Retention Strategies of Talents among Chefs in L. Hotels of Chennai			
5	Mr.J.Eugene, Lecturer	Varying Vignettes of Touristic Terrain: A twilight on tourism in Jammu & Kashmir		
6	Mr.J.Eugene, Lecturer	Home Baking: An Enterprising area in the Entrepreneurial arena – A Study		
7	Mr.J.Eugene, Lecturer	Experientials in Hotels: An Episode Exposing the Expressions Unexplored		
8	Mr.J.Eugene, Lecturer	Vistas and Vivanta: Tourism Investment Initiatives in Paradisal Puducherry		
9	Mr.J.Eugene, Lecturer	Assay of English Cuisine: Advent and Advancement		
10	Mr.J.Eugene, Lecturer	Magnificent Monuments and Mystic Memorials: The Palanquin of Heritage Tourism in Piquant Puducherry		
11	Mrs.R.Parimala, HOD Dr.Sharmila.C Lecturer	Awareness on Swachh Bharat Mission among Different stakeholders in Chennai		
12	Dr.T.Ananthakrishnan, Sr.Lecturer Mr.Mohana Rangan, Ms.Mohana priya,	The Cameo of Chennai Residents in Promoting Clean & Green India – A case study about the Residents of Thiruveedhi Amman Koil Street		
13	Mr.N.Senthil Kumar, Lecturer	Impact of Swachh Bharat in Water Conservation		
14	Mr.D.Elangoavan, Sr.Lecturer Mr.M.Manikantan, Mrs.P.L.Karpagam	Let's Go Green to Get our Globe Clean		
15	Ms.Mohana Priya	Save the Last Drop-An Immediate Need for the Conservation and Cleanliness of Water Bodies in Chennai		
16	Mr.Vipin Balakrishnan Mrs.P.L.Karpagam	Role of Swachh Bharat in Water Conservation through Social Media		
17	Mr.R.M.Perumal, Sr.Lecturer	Recourse of Technology by Optimum Utilization of Waste in the Mission of Swachh Bharat		
18	Mr.Chandan Kumar, Asst.Lecturer Ms.Priya Harit, Asst.Lecturer	Advancement of Chandigarh towards a Greener City		
19	Mrs.R.Aradhana,Asst.Lecturer Mr.Michael Santhosh, Lecturer	Vision and Objectives of Swachh Bharat: A State of the Art Review		
20	Mr.Syed Washin Ahamed, Sr.Lecturer Ms.Priya Harit, Asst.Lecturer	Green Mania- A Different Thinking towards swachh India (Mission 2020)		

S.NO	NAME OF THE STAFF	TOPIC OF THE PAPER PRESENTED	
21	Mr.Parveen Kumar Sharma, Asst.Lecturer  Role of Media in Swachh Bharat Abhiyan		
22	Mr.Thennarasu, Teaching Associate	Biomass Management-An Approaching Alternative for a Greener India	
23	Mr.M.Mathew Arockiaraj, Sr.Lecturer	Go Green Concept: Sociological Interventions in Hotel Industry towards Swachh bharat	
24	Mr.D.Elangovan, Sr.Lecturer	Role of Media in Environmental Conservation Through Swachh Bharat	
25	Dr.C.Sharmila, Lecturer	Use of Technology in Swachh Bharat Abhiyan	
26	Mr.Jitendra Das,Lecturer Mr.Soumyak Bhattacherjee, Asst.Lecturer	Sociological Interventions and Swachh Bharat – A Mirror to a Better Inida	
27	Dr.J. Eugene, Lecturer	Technological Tantra in Swachh Bharat: A Tapestry of Tactical Tantric	

# (C) <u>SEMINARS / WORKSHOPS ATTENDED / DEPUTED BY STAFF MEMBERS.</u>

S.No.	Name of Staff	Venue	Date	Details of Programme
1	Mr.M.S.Dinakar, O.S Mr.T.Ravi, UDC	Online meeting at IHM,Chennai	December 2020	Purchase made through Government E-Market online meeting
2	Mrs.M.Komalavalli, LDC	Online meeting at IHM,Chennai	Jan 2021	Demo of newly created portal under Top class Education Scheme for uploading the required documents by the Institutes



### 13. INNOVATIONS/GOOD PRACTICES

- 1. This Institute has achieved Second Place in the Ranking of Top Hotel Management Institutes of Super Excellence in the GHRDC Hotel Management Institutes Survey 2021.
- 2. Madura Travel awarded the Best Tourism Institution under Government Category in Tamil Nadu.
- 3. This Institute has been rated best and First in India and Ranked 17<sup>th</sup> place in the CEO World Magazine Global Rankings The Best Hospitality and Hotel Management Schools 2021.
- 4. The India Today has ranked IHM, Chennai 5<sup>th</sup> (2021) among the top 5 colleges.
- 5. During 2020-2021 6 days Skill testing and Certification Programme (Waiters/F&B Service), 6 days Skill Testing Certification Course (Waiters/F&B Service) and Destination Based Skill Development Programme for Entrepreneurship Programme (Halwai Indian Sweets) were continuously conducted 1717, 180 and 40 candidates were trained respectively.
- 6 Swatchhta Pakhwada, Ek Bharat Shreshtha Bharat, Paryatan Parv were undertaken with active participation from students and staff to promote the themes to general public and creative awareness.

#### **IMPORTANT DECISIONS AND DEVELOPMENTS:**

(a) Start of a new course : ..Nil ..

#### (b) Memorandum of Understanding:

- 1. Memorandum of Understanding between IHM-Chennai and Hotel Novotel Sipcot, Chennai.
- 2. Memorandum of Understanding between IHM-Chennai and Hotel Turyaa, Chennai.
- 3. Memorandum of Understanding between IHM-Chennai and Hotel Hilton, Chennai.

# 14. EVENTS AND ACTIVITIES:

## (a) STUDENTS ACTIVITIES 2020-2021

# FOLLOWING ACTIVITIES WERE ORGANIZED AND CONDUCTED DURING THE ACADEMIC YEAR 2020-2021.

S.No.	Date	ACTIVITIES
1	14.04.2020	Constitution awareness activity was observed by way of taking Pledge through online with students and staff members in lieu of Constitution day celebration
2	14.04.2020	Webinar on Tourism Awareness and discovery alongside the popular understanding of a given perspectives of both social history and tourism was conducted through online. The Speaker are Ms.Nidhi Bansal, CEO India city wolks and Dr.Soumi Roy, Head Operation India City Wolks.
3	27.04.2020	Awareness quiz programme on Combating Covid-19 was conducted by Dr.C.Sharmila.C, Lecturer for the staffs.
4	06.05.2020	IHM, Chennai has organised an Awareness quiz programme on Constitution of India.
5	14.05.2020	Webinar on "Future Challenges for hotel management students amidst Covid-19 was organised by SKAL International association of tourism.
6	25.05.2020	An Awareness quiz on Tourism in Jammu & Kashmir was organised by our Institute.
7	05.06.2020	Planting of saplings in IHM Chennai campus by Staff and Students was organised by Dr.T.Ananthakrishnan, Sr.Lecturer
8	09.06.2020	Workshop on Macrons was conducted by Chef Raghu Nandhan from Academy of Pastry and Culinary arts for 3rd year B.Sc.
9	11.06.2020	Online Webinar was conducted by Dr.Lata Patil, Coach, Corporate Trainer, NLP Master Practitioner & Certified Posh Trainer under the topic -" Vision Board" for B.Sc Students.
10	15.06.2020	Workshop on Macrons was conducted by Chef Stanley Chef Instructor from Academy of Pastry and Culinary arts for 2nd year B.Sc.
11	18.06.2020	Online Webinar was conducted by Ms.Nikita Das, Marketing Communications Marriott International, Bangalore under the topic -" Crisis Digital Marketing during COVID-19" for B.Sc Students.
12	26.06.2020	Online Webinar was conducted by Mr.Nilotpal Bhattacharyya, Bar Manager, Renaissance Bangalore Race Course Hotel under the Topic - "Evolution of Cocktails" for B.Sc students.
13	27.06.2020	Online Webinar was conducted by Mr.Naveen Krish, Associate Brand Manager - Beverages, Food Service India Pvt. Ltd., under the Topic - "Gin: Origin, Production an popular brands" for B.Sc students.
14	29.06.2020	Online Webinar was conducted by Chef Regi Mathew, Topic - "Post Covid-19: Guest Handling Procedures In F&B Service" for B.Sc students.
15	03.07.2020	Online Webinar was conducted by Chef Regi Mathew, Co-Owner Culinary Director, Kappa Chakkakandhari and Dr.Chef Soundararajan, Co-Owner & Culinary Director, Green house BBQ, Chennai under the Topic - "Just Another Challenge on the road to success" for B.Sc students.

S.No.	Date	ACTIVITIES
16	04.07.2020	Online Webinar was conducted by Mr.Uday Balaji, The Founder of the Whisky Advisor under the Topic - "A Journey through the History & Flavour of 06 Whisky" for B.Sc students.
17	06.07.2020	Online Webinar was conducted by Chef Atul Kochhar, IHM, Chennai Alumnus, Michelin Starred under the Topic - "Form small steps to big leaps" for B.Sc students.
18	14.07.2020	Online Webinar was conducted by Chef Thomas Zacharias, Executive Chef, The Bombay Canteen under the Topic - "Keeping it Desi" for B.Sc students.
19	17.07.2020	Online Webinar was conducted by Chef Alex, On-board Flight Chef, Etihad Airways under the Topic - "Molecular Gastronomy- The Kitchen Science" for B.Sc students.
20	25.07.2020	Online Webinar was conducted by Ms.Pooja Chiplunkar, On-board Food & Beverage Manager, Etihad Airways under the Topic - "The Balance within, work and well -being" for B.Sc students.
21	29.07.2020	Online Webinar was conducted by Mr.Magandeep Singh, Founder IWBS and Mr.Gagan Sharman, Managing Director, WBS under the Topic - "Sommelier - A Way of Life" for B.Sc students.
22	01.08.2020	Online Webinar was conducted by Mr.Varun Malhotra, Business Coach & Entrepreneur (VEDA Hospitality) under the Topic - "Entrepreneurship" for B.Sc students.
23	06.08.2020	Online Webinar was conducted by Mr.Pankaj Kamble, Co-Founder of Flairology School, Pune under the Topic - "Rebooting the Soothing Mindset, taking charge of yourself" for B.Sc students.
24	08.08.2020	Online Webinar was conducted by Mr.Sujit Sumithran, Founder of the Yellow Submarine also known as The Bread Whisperer of India under the Topic - "The Art of Bread Making" for B.Sc students.
25	10.08.2020	Online classes starts for 2nd year B.Sc & 3rd year B.Sc 2020-2021
26	12.08.2020	Online Webinar was conducted by Mr.Shreesh Mishra, Front office Manage, Accor Hotels, under the Topic - "Yield Management" for B.Sc students.
27	14.08.2020	Online Webinar was conducted by Ms.Tina Lalwani, Kitchen Executive Trainee, Club Mahindra under the Topic - "Straight From Heart" for B.Sc students.
28	14.08.2020	Online Webinar was conducted by Mr.Souvik Nandy, Co-founder, Asian School of Tea, under the Topic - "The Varieties of tea and tea etiquette" for B.Sc students.
29	15.08.2020	Flag hoisting was organised by Mrs.R.Parimala, HOD and Staffs.
30	21.08.2020	Online Webinar was conducted by IHM, Srinagar (pairing Institute under the Topic - "Fascinating Folk Dances of Tamilnadu, Kashmir & Ladakh" for B.Sc students.

S.No.	Date	ACTIVITIES
31	29.08.2020	Online Webinar was conducted by Dr.Shan Eugene Palakkal, Asst.Professor, Dept of History and Tourism, from Stella Maris college Chennai under the Topic - "Citizens Duties" for B.Sc students.
32	05.09.2020	Online Onam Festival and Teachers Day Celebration by 3rd year B.Sc students. Teachers and Staff were invited and addressed by Principal.
33	11.09.2020	Online Webinar was conducted by Ms.S.Anusha, Store Manager, Puma (alumni 2013-16 batch) under the Topic - "Study of Retail store Operations" for B.Sc students.
34	15.09.2020	Online Classes starts for Diploma / Craftsmanship course 2020-2021
35	16.09.2020	Online Awareness session on Swachhta Pakhwada 2020 was conducted by Mr.Jitendra Das, Lecturer under the Swachhta Pakhwada 2020 for 3rd year B.Sc Students.
36	16.09.2020	Swachh Bharat Pledge was taken by staffs in Institute lawn co-ordinated by Mr.Jitendra Das, Lecturer.
37	17.09.2020	Online Drawing competition on Swachhta Pakhwada was conducted by Mr.N.Senthil Kumar, Lecturer for 2nd year B.Sc students
38	18.09.2020	Online collage making competition was conducted by Dr.T.Ananthakrishnan, Sr.Lecturer for 3rd year B.Sc under the Swachhta Pakhwada 2020
39	19.09.2020	Online Display of Best from Waste was conducted by Mr.A.Michael Santhosh, Lecturer under the Swachhta Pakhwada 2020
40	20.09.2020	Online Poster Making Competition was conducted by Mr.M.Mathew Arockiaraj, Sr.Lecturer under the Swachhta Pakhwada 2020
41	21.09.2020	Online Quiz competition was conducted by Mr.Jitendra Das, Lecturer for 3rd year B.Sc under the Swachhta Pakhwada 2020
42	22.09.2020	Online Essay writing competition was conducted by Mr.Parveen Kuma Sharma, Asst.Lectr under the topic of "Innovative ideas on Cleanliness for Clean Campus or Environment" for 2nd year B.Sc student under the Swachhta Pakhwada 2020
43	22.09.2020	Hindi Essay competition was conducted by Mr.Chandan Kumar Asst.Lecturer for students under the World Tourism Day celebration 2020.
44	23.09.2020	Online Drawing Competition was conducted by Mr.R.M.Perumal Sr.Lecturer under the Swachhta Pakhwada for 3rd year B.Sc students.
45	23.09.2020	Quiz Competition was conducted by Mr.Syed Washim Ahamed Sr.Lecturer & Mr.Jitendra Das, Lecturer for students topic about Tourism & General awareness, G.K. under the World Tourism Day celebration 2020.

S.No.	Date	ACTIVITIES
46	24.09.2020	Online Collage making competition was conducted by Mr.Syed Washim Ahamed, Sr.Lecturer for 2nd year B.Sc under the Swachhta Pakhwada 2020
47	24.09.2020	Cooking Competition was conducted by Mr.Mathew Arockiaraj.M, Sr.Lectr for student under the World Tourism Day celebration 2020.
48	25.09.2020	Online Quiz competition was conducted by Mr.Jitendra Das, Lecturer for 2nd year B.Sc under the Swachhta Pakhwada 2020
49	25.09.2020	English Essay writing Competition was conducted by Dr.J.Eugene, Lecturer for Students under the World Tourism Day celebration 2020.
50	26.09.2020	Online Poster Making Competition was conducted by Ms.Priya Harit, Asst.Lecturer under the Swachhta Pakhwada 2020 for 2nd year B.Sc students.
51	27.09.2020	Online essay writing competition was conducted by Mr.Chandan Kumar, Asst.Lectr under the topic of "Innovative ideas on Cleanliness for Clean Campus or Environment" for 3rd year B.Sc student under the Swachhta Pakhwada 2020
52	27.09.2020	Bikers from Big biking Commune/ India tourism gathered in the Institute lawn and was flagged of by principal i/c and Staff members.
53	28.09.2020	Online "Making 1 Minute Video Clipping" was conducted by Dr.Sharmila.C, Lecturer under the Swachhta Pakhwada 2020 for 2nd year B.Sc students.
54	29.09.2020	Online "Making 1 Minute Video Clipping" was conducted by Mr.Manikandan, Contract Lecturer under the Swachhta Pakhwada 2020 for 2nd year B.Sc students.
55	30.09.2020	Online Display of Best from Waste was conducted by Dr.J.Eugene, Lecturer under the Swachhta Pakhwada 2020 for 3rd year B.Sc students.
56	02.10.2020	Organised a webinar on "Mahatma Gandhi-A pathway to peace and Non-violence" on the occasion of Gandhi jayanti . The Guest Speaker is Dr.R.Thirunavukkarasu.IPS, Assistant Inspector General of Police, Mylapore, Chennai.
57	08.10.2020	All the staff members were taken a pledge for COVID-19 as per the directions of NCHM.
58	09.10.2020	Online Inauguration function was organised for First year B.Sc and classes starts B.Sc students.
59	09.10.2020	Organised a webinar on "Constitution Awareness Campaign focused on Citizen's duties including Fundamental Duties as enshrined in the Indian Constitution" spreading awareness through songs.
60	21.10.2020	International Chefs Day 2020 was organised a Feeding Nutritious Food to Children in an Orphanage to create awareness on Healthy and Sustainable food for the future by Mr.Shreevats Sanjay, Principal and staff members.

S.No.	Date	ACTIVITIES
61	28.10.2020	Orientation Program inaugurated for 1st year M.Sc students the guest of honour Mr.Rahool Kr Talwar, Founder Director-Rethink Hospitality Pvt Ltd., Principal, all the parents, students and faculty members were participated.
62	31.10.2020	All the stff members were taken Pledge under the Rashtirya Ekta Divas (National Unity Day 2020).
63	03 to 05.11.2020	Orientation Program was conducted by Mr.Varun Chola.R, Freelance Trainer, Chennai for 1st years B.Sc Students
64	23.11.2020	In Banarsidas Chandiwala Virtual competition winners: In Chandiwala Fruit & Vegetable carving (Winner)- Mr.Andrew Lee Jyh Shyong, B.Sc. Chand Bhartiya Vyanyan Paak Kala Pratiyogita (Winner) - Ms.T.Jaytri, 2nd year B.Sc. Sunrise Dress the Cake Challenge (Winner) - Ms.Vyshali.N, B.Sc. Oxford Hospitality Brain Twister (Second Runner) - Mr.Madhavaraman, 3rd year B.Sc. Ms.Arushi Garg,3rd year B.Sc won the Korean Chef Challenge
65	26.11.2020	Constitution Day Celebration on Ek bharat Shreshtha bharat presents screening of documentary film "Kashmir to Ladakh" pairing Institute with IHM, Srinagar
66	29.12.2020	IHM, Chennai was organised a Constitution Awareness Campaign on "Making of Indian Constitution" and presents a Screening of the Documentary film for staff and students.
67	04.01.2021	Online Webinar was organised on "Great Leadership" by Mr. Aadhar Mehta, Alumni Batch 2017 from Fashion Consultant, Inditex Canada(Zara), Toronto, Canada for the Final year B.Sc Student
68	07.01.2021	Online - Ek Bharat Shreshta Bharat was organised by IHM, Chennai and presents "Pashmina Shawl Tradional Way of Making in Kashmir" pairing with IHM, Srinagar.
69	08.01.2021	Online Webinar was organised on "Current Trends In Global Hospitality Industry" by Mr. Dhruv Barar, Regional Admission Manager -South, Asia, Edwsie for the Final year B.Sc Student
70	12.01.2021	Webinar on "Nile Hospitality Pre-placement Talk" by Mr.Jishnu Mallik, Corporate Training Manager, Nile Hospitality for Final year B.Sc Students
71	19.01.2021	Online Webinar was organised on "A Journey of a successful Entrepreneur" by Mrs.Sandhya Chaitanya for the F&B Service Department 2nd year B.Sc
72	28.01.2021	A Seminar on "Constitution values and Political System in India" was presents by Constitution Awareness Campaign and organised IHM, Chennai.
73	26.01.2021	Republic day celebrated at this Institute lawns with Students and staff organised by Dr.T.Ananthakrishnan, SR. Lecturer/ Mr.C.Ravi, MFCCT
74	08.03.2021	International Women's day Organised by Dr.C.Sharmila, Lecturer / Ms.Priya Harit, Asst. Lecturer for the staff and students in Auditorium

- a. <u>Mediclaim:Vidyarthi–Mediclaim for Students</u> Policy was introduced from 2006-07 to provide Health and Personal Accident cover to the students and continued for the welfare of the students. This policy covers Hospitalization expenses and Personal Accident of the students. Number of students were benefited.
- b. Students have been deputed to participate in different competitions conducted by Private catering colleges and have won prizes.

# (f) ONLINE GUEST LECTURES ARRANGED BY THE INSTITUTE FOR THE FINAL YEAR STUDENTS DURING 2020- 2021.

S.No	Name of the topic	Guest Speaker	Date
1.	"Citizen's Duties (under Constitutional Awareness, Ministry of Justice"	Dr.Shan Eugene Palakkal, Asst. Professor, Department of History and Tourism,	28.02.2020
2	"House Keeping the Next Best Thing to do"	Ms.S Subiya Sultana, Former Assistant Executive Housekeeper, JW Marriott, Jaipur.	16.10.2020
3	"New Normal in the Food & Beverage Industry"	Mr. Wayne Henry D'Sa, Assistant Manager Restaurants, The Ritz- Carlton, Pune	22.10.2020
4	"More than Being a Chief"	Chef.Vijay Bakshi, Chef Consultant	26.10.2020
5	"Be A Master of your craft"	Mr.Ronald Arockiaraj D, Chef and Carving expert,Chennai	30.10.2020
6	"Budgeting in Front office"	Mr.Jisen Sarkar, Front Office Manager,	19.11.2020
7	"Old vs New World Wines"	Mr.Lenka Praveen, Exec.Sommeillier, Atken Spence Hotel.	12.01.2021
8	"Revenue Management"	Mr.Balasubramaniam.P, Room Division Manager, Four points by Sheraton Resort and Convention Centre, ECR, Chennai	22.01.2021
9	"Current trends in Housekeeping"	Mr.Niranjan Ravi, Housekeeping Executive, Four Points by Sheraton, Bengaluru	22.01.2021
10	"Facility Design and planning"	Mr.Rahool Talwar, Entrepreneur and principal consultant. The hotel and Restaurant facility planner, Chennai	29.01.2021
11	"Post Pandemic Trends in Hotels"	Mr.Rahool Talwar, Entrepreneur and principal consultant. The hotel and Restaurant facility planner, Chennai	29.01.2021
12	"IDS Software - Features & Advantages"	Mr.Rahul Bahulayan, Regional Lead - Customer Services	05.02.2021
13	"Food Therapy and fitness as a lifestyle"	Mr. Abinesh A, Fitness Instructor and Manager, Solid Fitness, Chennai	12.03.2021

# 15. MEASURES TAKEN/SYSTEM IN PLACE TO PREVENT RAGGING

As per instructions of Ministry of Tourism, Govt. of India and State Govt. orders, the institute has taken following measures to prevent ragging and maintain discipline in and around the campus:

- A Discipline-cum-Anti Ragging Committee has been formed as per the guidelines of Anti Ragging regulations comprising of Head of Department, Sr.Lecturers, Lecturers, Asst.Lecturers and Admin Staff members etc. to maintain utmost vigil in preventing the incidents of ragging/harassment/eve teasing etc.
- 2. Circular/Notices have been issued/put up on the notice board and sent to parents to advice their wards not to indulge in any form of ragging to avoid unpleasant disciplinary action.
- 3. CCTV camera in all the ragging prone area of the Institute.
- 4. Undertaking from all the students have been taken that they will not indulge in any form of ragging.
- 5. News papers cuttings pertains to various anti-ragging write ups, govt. instructions etc. have been displayed in the Notice Board regularly for information of the students.
- 6. Periodical counseling sessions have been conducted by staff members on the evils of ragging.
- Local Police have been requested to be on rounds in and around the campus to avoid any form of ragging.
- 8. Two faculty members in the boys hostel and Two faculty members in the girls hostel have been placed in addition to Warden to prevent ragging in hostels.

# 16. (A) UTILISATIONOF CENTRAL ASSISTANCE (as on 31st March, 2021)

..NIL..

# 16(B) STATUS RELATING TO COURT CASES:

..NIL..

# 17. IMPLEMENTATION OF RIGHT TO INFORMATION ACT 2005

Right to Information Act 2005 was implemented at this Institute as per the direction of Govt. of India.

# **Public Information Officers:**

1. Shri D.Venkatesan, Principal i/c.

Appellate Authority

2. Shri.M.S.Dinakar.

O.S.

.. Central Public Information Officer.

No. of application received during 2020-2021 .. 15

No. of application disposed

15

Registration fee etc. including the cost of

documents collected

. Nil.

The particulars of the Institute according to Section-4 of RTI Act 2005 have been placed in the Institute's website.

# 18. STATUS OF IAW., M.O.T. / ACCOUNTANT GENERAL AUDIT PARAS PERTAINING TO FINANCIAL YEAR 2020-2021.

-NIL-

# 19. PROGRESSIVE USE OF HINDI:

1 The following staff members were deputed for Hindi training during 2020-2021.

S.No.	Name of Staff	Course	Period
1	MR.N.SENTHIL KUMAR,LECTURER	PRAVEEN	AUGUST 2020 TO MAY 2021
2	MR.A.MICHAEL SANTHOSH, LECTURER	PRAGYA	AUGUST 2020 TO MAY 2021

- 2 Hindi Books purchased and placed in the Library.
- 3 Office Communication made bilingual (Hindi / English)
- 4 Competitions/Elocutions conducted for students in Hindi
- 5 Hindi Pakhwara celebrated.

# (20) OTHER INFORMATIONS:

# (1) (a) SCHOLARSHIPS AND AWARDS AVAILABLE TO THE STUDENTS:

The following Scholarships are granted to the students of this Institute by Ministry of Social Justice and Empowerment, New Delhi under Central Sector Scholarship scheme of Top Class Education for Scheduled Caste students for the year 2020-2021

S.No	Course	Name of the Student	Amount of scholarship Rs.
1	THIRD YEAR B.Sc.(2020-21)	MR.VIJAY KUMAR	93,200.00

(b) The following **Scholarships** are granted to the students of this Institute by Govt. of Tamil Nadu, other State Governments and Govt. of India.

## Adi-Dravidar and Tribal Welfare Scholarships

The SC/ST students of various courses are granted government Scholarships as per eligibility rules by the Department of Adi-Dravidar and Tribal Welfare, Govt. of Tamil Nadu and also by the respective State to which the students belong to 26 eligible students of various courses have availed the scholarship during the year 2020-2021 from Govt. of Tamil Nadu, and 44 students availed SC/ST scholarships from other states.

# © Merit-cum-Means scholarship.

Institute sanctioned Merit-cum-Means scholarship to the following students in the year 2020-2021.

S.No.	Course	Name of the Student	Amount of scholarship Rs.
1		ROSHAN MATTHEW STEPHEN	12,500.00
2	First year B.Sc	THEJESH.S.	12,500.00
3		ABHISHEK TATKAT	12,500.00
4		ALWIN JO	12,500.00
5		ASHU JAISWAL	12,500.00
6		BHAVESH PATIDAR	12,500.00
7	Second year B.Sc.	GOUTHAM S BABU	12,500.00
8		ISWARYA SHREE S	12,500.00
9		NANDA GOPAL T S	12,500.00
10		SHUBHAM KUMAR	12,500.00
11		SREERAJ M	12,500.00
12		SUBHOMOY DAS	12,500.00
13		VEDANT KOOL	12,500.00
14	i to	SUNDKARA PAVANI	12,500.00
15		AKASH T A	12,500.00
16	Final year B.Sc.	AKHNAS PK	12,500.00
17	Tima jem Disci	GOPALAKRISHNAN S	12,500.00
18		KASHINATH	12,500.00
19		PRINCE PRATAP SINGH	12,500.00
20		SUMAN SARKAR	12,500.00

(d) The Institute has secured the following **Awards** from the Hotel Industry / Bakery Industry / Philanthropic Public etc:

# PadmasreeP.Ananda Rau Memorial Award

South India Hotels & Restaurants Association has donated Rs.1,00,000.00 (Rupees one lakh only) as "PadmasreeP.Ananda Rau Memorial Endowment". This amount has been put in fixed deposit. From the interest earned on this deposit the amount is awarded as prize amount to meritorious students of Degree (I, II and III Year), PGD in AOM/PGD-DHFS/DFP/DB&C/Craft FP/Craft F&BS.

This year's award goes to the following students:

S.No	Course	Name of the Student	Marks in	Rank	Amount
	,,,		NCExam in		of award
		3	2019-20		
1	Second year M.Sc. in HA	Mr. Abhisek Chakraborty	586.6/800	First	2000/-
_		Ms.Atira Parvati Nair	564.4/800	Second	1500/-
2	First year M.Sc. in HA	Mr.Samyamay Maity	622.1/800	First	2000/-
	First year W.Sc. III HA	Mr.Ben Frank Austin	590.8/800	Second	1500/-
3	Third year B.Sc.in H&HA	Ms.Suryavamshi Ishika Rao	1859/2050	First	2000/-
3	Tillid year B.Sc.iii H&HA	Mr.Deshmukh Mrunal Madan	1830/2050	Second	1500/-
6	Second year B.Sc.in H&HA	Ms.Aarushi Garg	1184/1250	First	2000/-
U	Second year B.Sc.III H&HA	Mr.Madhavaraman.M	1179.1250	Second	1500/-
7	First year B.Sc in H&HA	Ms.Dsouza Ayoka Emily	2007/2200	First	2000/-
	Thist year B.Sc in H&HA	Mr.Aritra Das	1969/2200	Second	1500/-
8	Diploma in Food Production	Ms.Thakshika.M	538/700	First	2000/-
	SMI	Mr.Kumaar Selvesh.A.S.	534/700	Second	1500/-
9	Craft Food Production	Ms.Shruthi.G	796/850	First	2000/-
		Ms.Kavusika.B	789/850	Second	1500/-

# (2) VISIT OF VIPS

.. Nil ..

# (3) RAISING ADDITIONAL RESOURCES DURING THE YEAR 2019-2020

S.No.	Details.	Amount Rs.
1	By way of conduct of Adhoc Training Programmes for the cooks/waiters and others deputed by Southern Railway and Air Force Station, Tambaram; SERC, Chennai.	Nil
2	By way of conducting NIELIT Examinations (Hall charges etc)	8,310.00
3	By way of letting the premises for conduct of various examinations etc. for outside agencies viz. IGCAR, Matematical science and others	35,720.00
4	By way of undertaking Outdoor Catering Programmes/Advisorial charges etc.	Nil

## (4) OUT CATERING PROGRAMMES AND STUDENTS TRAINING

.. NIL ..

# (5) PRINCIPAL / INSTITUTE IS A MEMBER OF THE FOLLOWING ASSOCIATIONS/ INSTITUTIONS

# Institutional Memberships:

- 1. Federation of Hotels & Restaurants Association of India, New Delhi.
- 2. South India Hotels & Restaurants Association, Chennai.
- 3. Chennai Hotels Association, Chennai
- 4. Hotels & Restaurants Approval Classification Committee, GOI.
- 5. Tamil Nadu Tourism Development Corporation, Chennai.
- 6. State Institute of Hotel Management & Catering Technology, Tiruchirappalli...
- 7. Science City, Chennai-25.
- 8. Skal International
- 9. Member, National Board of Accreditation for Hotel Management, Govt. of India.
- 10. International Accreditation Organization, USA
- 11. Higher Learning Accreditation Consultant and Training, Texas
- 12. International Standards Organization 9001: 2015

# (6) Activities of IHM-Chennai Alumni Association

IHM Chennai Alumni Association have actively participated in the institute activities by way of sponsorship of events/donating amount/donating books to the library / giving guest lectures to our students etc.

# **CONCLUSION:**

We wish to place on record our very special thanks to the -

Secretary, Ministry of Tourism, Govt. of India, Addl. Secretary/Tourism, Ministry of Tourism, Govt. of India JS & FA, Ministry of Tourism, Govt. of India, Additional Director General, Dept. of Tourism, Govt. of India, Financial Controller, Ministry of Civil Aviation, Govt. of India.

and senior officials of the Ministry of Tourism for their valuable guidance, timely sanctions and counsel. Their efforts has helped in the growth of the Institute till date.

We are thankful to all the members of the Board of Governors and the Executive Committee of this Institute individually for their guidance, advice and cooperation extended for the development and proper functioning of the Institute.

We thank the Senior officials of the Ministry of Tourism, Govt. of India whose constant source of motivation and support has helped us a long way in achieving our objectives.

We are grateful to the officials of National Council for Hotel Management & Catering Technology, Noida for their co-operation.

We are thankful to the SIHRA, FHRAI, SICA, SKAL and professionals of hospitality industry for their constant source of guidance and motivation.

Last but not the least, we are thankful to all the staff members and the students of the Institute for extending their cooperation and support in all activities of this Institute.

D.Venkatesan,
Principal & Secretary in charge
Institute of Hotel Management
Catering Technology & Applied Nutrition,
Chennai-600 113.



# **PART-II**

# AUDITED STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> March, 2021

&

**AUDITOR'S REPORT.** 

P. PATTABIRAMEN & Co.



Chennai | Puducherry | Hyderabad | Bengaluru | Colmbatore | Penukonda

## INDEPENDENT AUDITOR'S REPORT

To

The Board of Governors

Institute of Hotel Management Catering Technology and Applied Nutrition,

Chennai.

# **Qualified Opinion**

We have audited the standalone financial statements of M/s. Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai ("The Society"), which comprise the Balance Sheet as at March 31, 2021 and the statement of Income and Expenditure for the year then ended and notes to the financial statements including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the entity as at March 31st, 2021 and its income and expenditure for the year ended on that date.

## **Basis for Qualified Opinion**

The following critical points were observed and to be complied with:

1. Note No.6.2 of the financial statements contains the details of retirement liabilities, pension liabilities and other related liabilities. The Entity follows cash basis for accounting for these Retirement related liabilities. Hence provision for these liabilities and the related cost is not recognized in the books of accounts which results in non compliance of Accounting Standard 15 and will impact the surplus. We are unable to quantify the amount in the absence of adequate information and non availability of expenditure workings.

Contd...2



- Confirmation for Schedule no.5 (A) (2) (c) of financial statements regarding Sundry Debtors - Others to be received and reconciled.
- 3. Confirmation and reconciliation for Schedule no.3 (2) of financial statements regarding NCHM exam fee and reconciliation for Students Medical Insurance to be made. We are unable to quantify the amount in the absence of adequate information and non availability of reconciliations.
- 4. Non-adherence to the accounting treatment and presentation in the financial statements as prescribed in Accounting Standard 12 Accounting for Government Grants. This will not have any impact on the Excess of Income over Expenditure for the year.

As a result of these matters, we were unable to determine whether any accounting changes might have been found necessary in respect of the elements making up the Balance Sheet and statement of Profit and Loss.

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

## **Emphasis of Matter**

We draw attention to the following: Based on information and explanations received,

With respect to the Endowment/Earmarked Funds - Government of India Grant - Building Account contains an amount of Rs.60,55,596/-, Government of India Grants - Equipments/Furniture Rs.13,10,647/- and Capital Fund - Representing Other Earmarked Funds Rs.13,69,060/- As per explanations received these are carried over for a long period. Status of these balances is to be obtained and to be reconciled.

Our opinion is not modified in respect of these matters.

Contd...3



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Responsibilities of Management and Those Charged with Governance for the Financial

Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For P. Pattabiramen & Co., Chartered Accountants

(FRN: 002609S)

P.Pattabiramen.

Partner.

M.No.014430

UDIN: 21014430AAAAEY6394

Dated: November 26, 2021

CHARTERED CO. ACCOUNTANTS CO. ACCOUNTANTS CO.

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. BALANCE SHEET AS AT 31st MARCH, 2021

מסקיים מיינים ביינים מיינים מי	7707 (1101111)		(Amount - Rs.)
CORPUS / CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	17,34,45,097.08	17,94,69,885.57
EARMARKED ENDOWMENT FUNDS	2	26,10,23,117.76	22,37,34,554.61
CURRENT LIABILITIES AND PROVISIONS	3	2,61,64,542.62	2,68,00,061.55
			*
TOTAL		46,06,32,757.00	43,00,04,501.73
ASSETS		,	
FIXED ASSETS	4	11,01,24,669.41	12,04,24,436.98
CURRENT ASSETS, LOANS, ADVANCES ETC.	Ŋ	35,05,08,088.05	30,95,80,064.75
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		L	,1
TOTAL		46,06,32,757.00	43,00,04,501.73
SIGNIFICANT ACCOUNTING POLICIES	15	1	1
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16	1	r r
	Control of the Contro		

As per our Report of even date Annexed. For P.PATTABIRAMEN & Co. Chartered Accountants Firm Regn No. 002609S

Parindoc

(R. PARIMALA)

Principal & Secretary i/c

Office Superintendent M.OINAKAR) Date: 26.11.2021

CHENNAI

(P.PATTABIRAMEN)

(M.No.014430) Partner

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# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS:: THARAMANI:: CHENNAI - 600 113.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

(Amount - Rs.)

INCOME	Schedule	Current Year	Previous Year
Fees	9	9,39,59,886.00	9,18,25,381.45
Income from sales / Services	7	00.00	68,500.00
Grants/Subsidies	8	0.00	0.00
Interest Earned	6	40,21,320.00	50,80,263.00
Other Income	10	41,05,265.14	1,49,76,427.31
TOTAL (A)		10,20,86,471.14	11,19,50,571.76
EXPENDITURE			
Establishment Expenses	11	5,82,24,851.00	6,05,48,999.00
Other Administrative Expenses etc.	12	1,47,66,040.29	1,79,02,964.90
Operating Expenses	13	46,01,545.61	1,73,21,871.92
Interest / Bank Charges	14	14,279.32	30,127.38
Depreciation (Net total at the year-end- Corresponding to Schedule 4)		12,09,181.42	9,15,854.27
TOTAL (B)		7,88,15,897.64	9,67,19,817.47
Balance being excess of Income over Expenditure (A-B)		2,32,70,573.50	1,52,30,754.29
Transfer to Pension Fund		1,75,00,000.00	1,00,00,000.00
		*	
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND		57,70,573.50	52,30,754.29
SIGNIFICANT ACCOUNTING POLICIES	15	i,	:
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16	;	

As per our Report of even date Annexed. For P.PATTABIRAMEN & Co. Firm Regn No. 002609S Chartered Accountants

Principal & Secretary i/c (R. PARIMALA)

Office Superintendent (M. S DINAKAR) MIGIN

Burnelol

KOBIRA/ (P.PATTABIRAMEN) (M.No.014430)

Partner

Date: 26.11.2021 CHENNAI



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 3.1st MARCH, 2021

			(Amount - Rs.)	9
	Current year	Lyear	Previous Year	ıs Year
SCHEDULE 1 - CORPUS / CAPITAL FUND: A. Representing Institute Fund		1%		
Balance at the beginning of the year Add: Excess of income over expenditure transferred from Income & Expenditure a/c	4,29,71,922.60 57,70,573.50		3,93,18,885.25 52,30,754.29	
Less: Printing of Arusuvai Book Expenditure -BSNL Internet/wifi charges - (Thims Software)	4,87,42,496.10 0.00 0.00 0.00	EI EI	4,45,49,639,54 1,86,245.00 13,91,472.000 15,77,717.00	ī
B. Representing Assets acquired out of - Govt . Of India Grants	0	4,87,42,496.10	1	4,29,71,922.54
i) Opening Balance as on 01.04.2020	13,51,28,903.01		13,99,50,594.85	*
Add: Opening Balance transferred (CL) Add: Building additions / Purchases during the year	13,51,28,903.01		13,99,50,594.85 83,60,200.00	5
ii) Less: Depreciation during the year	13,51,28,903.01		14,83,10,794.85 1,31,81,891.84	
ii) Represnting Other Earmarked Funds	0	12,33,33,540.96		13,51,28,903.01
Balance at the beginning of the year Add: Amount transfer from Hostel development fund (C)	13,69,060.00	13,69,060.00	13,69,060.00	13,69,060.00
BALANCE AS AT THE YEAR - END (A+B+C)	, E	17,34,45,097.08		17,94,69,885.57

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

State   Part	SCHEDULE 2 - A			Govt. of India Grants	Grants			TOTALS	
1,00,000   1,00,000	EAKWAKNED (ENDOWNEN) CONDO	Building	Equipments	Generator	Equipment for OBC Reser.	H.B. Adv.	Veh. Adv.	Current Year	Previous Year
Construction of Grants Caratis Caratis Construction of Grants Caratis Caratis Caratis Construction of Grants Caratis Caratis Construction of Grants Caratis	) Opening Balance of the Funds		13,10,647.00	0.00	0.00	11,06,937.00	1,78,856.00	2,95,11,196.00	1,70,06,372.00
Construction of Additions (Circle Hostel (Part II)   Co.15.200.00   Construction of Additions (Circle Hostel (Part II)   Co.15.200.00   Construction of Additions (Circle Hostel (Part II)   Co.15.200.00   Construction of Additions (Circle Hostel (Part III)   Co.15.200.00   Construction of Additions (Circle Hostel (Part III)   Circle Hostel (Part III)   Circle Hostel (Part III)   Circle Hostel (Part III)   Construction of Additions (Circle Hostel (Part III)   Circle Hostel (Part III)   Circle Hostel (Part III)   Circle Hostel (Part III)   Circle Hostel Hostel Hostel Hostel (Part III)   Circle Hostel Hostel Hostel Hostel Hostel Hostel (Part III)   Circle Hostel Hoste	) Additions to the Funds		:	:	1	:	:	0.00	0.00
Construction of Foot Path, ramp etc./pard)	L. Contributions / urants	67.15.200.00	:	:	•	:		67,15,200.00	2,00,00,000.00
the Additions (increst realised on account of lunds of lunds on account of lunds on account of lunds on account of lunds of lun	Construction of Foot Path, ramp etc., (part)	0.00	1	1		;		00'0	8,59,160.00
ther Additions (Interest realised on loan to staff)  (a+b)  (a+b)	ii Income from investments made on account of funds	4,68,797.00	:	*	:	1	;	4,68,797.00	00.0
Cataba amount received from CPWD   2,40,98,753.00   13,10,647.00   0.00   0.00   11,06,937.00   1,84,016.00   3,67,00353.00   3,78,71,39   1,28,21,139   1	iii. Other Additions (Interest realised on loan to staff)			:	;	1	5,160.00	5,160.00	5,864.0
Capital Expenditure towards objectives of funds   Capital Expenditure   Capital Expenditur	iv. Unutilized amount received from CPWD	1	:	:	:	:	:	0.00	
Capital Expenditure towards objectives of funds   Capital Expenditure towards objectives of funds   Capital Expenditure towards objectives of funds   Capital Expenditure   Fixed Assets - Building   Capital Expenditure   Fixed Assets - Building   Capital Expenditure   Capital Expendit	1	3,40,98,753.00	13,10,647.00	00.0	0.00	11,06,937.00	1,84,016.00	3,67,00,353.00	3,78,71,396.00
Exception Expenditure   Fixed Assets - Building   Fixed Assets - Bui		spu							
arthis and 0.00				x-					24,61,200.00
Harman   H	Construction of compound wall on the western side and reveals city damaged compound wall at the rear side at this	0.00						0.00	58,99,000.00
1,000   1,00	Institute		ı	•	ı	:	1		
(A) 3,40,98,753.00	Providing Rain Water Storage cum Harvesting system and Dirack Decision of Buildings	0.00	9	()		;	1	0.00	
(A) 3,40,98,753.00	Common of the Co	000	: :	:	1	ì	;	0.00	
(A) 3,40,98,753.00 (0.00	Constitution of Foot Path, Famp etc., (part.) Others	0.00	0.00			:	:	0.00	0.00
(A) 3,40,98,753.00   13,10,647.00   0.00   0.00   0.00   11,06,937.00   13,67,00,353.00   2,95,11,19	Total	0.00	0.00	0.00		00:00	00'0	0.00	83,60,200.00
(A) 3,40,98,753.00   13,10,647.00   0.00   0.00   0.00   11,06,937.00   13,60,2353.00   0.00	ii. Revenue Expenditure				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		;	0.00	0.0
(A) 3,40,98,753.00 (a) 0.00 (b) 0.00 (b) 0.00 (c) 0.00 (c	Expenditure	:	:	: ;	. ,	: :	:	0.00	0.0
(A) 3,40,98,753.00 (a) 0.00 (b) 0.00 (b) 0.00 (c) 0.00 (c	Labour charges	: (	: :		1	:	;	00'0	0.00
(A) 3,40,98,753.00 (a.00) (a.0	iii Refund to Govt. of India - Unutilised	1	:	:	::	:	:	0.00	83,60,200.0
(A) 3,40,98,753.00 (13,10,647.00 (0.	Total	0.00		0.00		0.00		00:0	83,60,200.0
(A) 3,40,98,753.00 13,10,647.00 0.00 0.00 11,06,937.00 1,84,016.00 3,67,00,353.00	OTAL (c)	0.00		0.00		0.00		0.00	83,60,200.00
			9300	0.00		(4)		3,67,00,353.00	2,95,11,196.00



C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

					(Amount - Rs.)	
SCHEDULE 2 - B - EARMARKED/ENDOWMENT FUNDS	Ins	Institute Funds		Prize Funds	TOTALS	
	Pension / Grau. Fund	Students Welfare Fund	Hostel Dev Fund		Current Year	Previous Year
a) Opening Balance of the Funds	18,99,84,641.00	8,74,219.65	32,56,396.96	1,08,101.00	19,42,23,358.61	17,39,07,121.11
b) Additions to the Funds I. Contributions	1,75,00,000.00	17,26,040.64	14,836.00	*	1,92,40,876.64	1,02,65,216.50
ii. Income from investments made on account of funds	1,10,26,783.00	1	:	9	1,10,26,783.00	1,13,28,521.00
iii. Other Additions-Contribution Irom parent depts. Ut staff on Transfer	ı				200	
TOTAL (a+b)	21,85,11,424.00	26,00,260.29	32,71,232.96	1,08,101.00	22,44,91,018.25	19,55,00,858.61
C) <u>Utilisation/Expenditure towards objectives of funds</u>	٠	ű.	52			
i. <u>Capital Expenditure</u> Fixed Assets	1	5			00.0	0.00
Others (Purchase of Paints)	ŀ	1	:		00.0	0.00
Total	00.0	0.00	00.0	00'0	00'0	0.00
ii. Revenue Expenditure		1		;	;	1
Salattes, Wages and anowances etc.  Excess of expenditure over income for the year	: :	:	60,873.49	:	60,873.49	11,94,900.00
		1,07,380.00	1	:	1,07,380.00	82,600.00
Total	:	1,07,380.00	60,873.49	0.00	1,68,253.49	12,77,500.00
TOTAL (c)	0.00	1,07,380.00	60,873.49	0.00	1,68,253.49	12,77,500.00
NET BALANCE AS AT THE YEAR - END (a + b -c)	21,85,11,424.00	24,92,880.29	32,10,359.47	1,08,101.00	22,43,22,764.76	19,42,23,358.61
Total (A+B)					26,10,23,117.76	22,37,34,554.61

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 st MARCH, 2021

			(Am	(Amount - Rs.)
SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS	Current Year	/ear	Previous Year	Year
CURRENT LIABILITIES			4	
1.For Goods: 1 Hostel Mess Charges 2 Stores Total	14,667.00	14,667.00	0.00	10,06,841.00
2.0thers:  1 New Pension Contribution(Staff & Society)  2 Security Deposits  3 Earnest Money Deposits  4 Caution Money Received from (Institute/Hostel) Students  5 Hostel Mess Advance  6 Salary & D.A arrears etc  7 NCHM - Application sale/Exam Fee  8 Provision for breakages / maintenance (Inst. & Hostel)  9 Tuition fee reimbursable to SC/ST students  10 Electricity & Water charges  11 Outsourcing charges (Inst. & Hostel)  12 Adhoc Course Fees - (Tamilnadu Food Safety & Drug Admn Dept.)  13 Science City Reserve Fund  14 Provision for Prizes  15 Recovery Cost of Library Books  16 Audit Fee Payable	1,82,254.00 10,78,335.00 1,69,000.00 56,85,822.00 51,54,737.00 0.00 26,68,330.88 4,60,291.00 6,06,471.00 9,73,500.00 2,17,025.00 1,56,398.00 10,676.90 35,400.00	#1 24	1,82,254.00 17,51,030.00 62,450.00 55,38,146.51 37,15,397.00 17,68,638.00 9,12,332.64 9,03,750.00 4,37,854.00 5,72,194.00 9,73,500.00 1,98,830.00 1,98,830.00 1,06,690 35,400.00	
		2,61,49,875.62		2,57,93,220.55
		2,61,64,542.62		2,68,00,061.55

\* 1 ; 2; ; \* (;



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

SCH	SCHEDULE 4A - FIXED ASSETS - (ACQUIRED OUT OF INSTITUTE DEVELOPMENT FUND.)	NSTITUTE DEVE	LOPMENT	FUND)									
	•										ع	(Amount - Rs.)	
				GROSS BLOCK	DCK	71		DEPRECIATION BLOCK	ION BLC	CK		NET BLOCK	
+ =	DESCRIPTION	COST AS ON	NO	ADDITIONS	DEDUCTIONS	TOTAL COST	ACCUMULATED	Depreciation	On Pare	On Deduction	ACCUMULATED	AS ON 31.03.2021	AS ON 31.03.2020
		01.04.2020	070	DUKING THE YEAR	CAK	31.03.2021	AS ON 01.04.2020	the year		the year	AS ON 31.03.2021		
, A.	FIXED ASSETS:												1
5	BUILDINGS	23,93,	23,93,095.00	1	:	23,93,095.00	11,99,713.72	1,19,338.13	10%	:	13,19,051.85	10,74,043.15	11,93,381.28
5	FURNITURE, FIXTURES	17,49	17,49,712.00	;	;	17,49,712.00	8,14,118.28	93,559.37	10%		9,07,677.65	8,42,034.35	9,35,593.72
cr	FOLITPMENT	64.12		18,11,593,00	;	82,24,222.00	33,50,742.70	7,27,492.17	15%		40,78,234.87	41,45,987.13	30,61,886.30
4	COMPUTER/PERIPHERALS	31.71045			;	21,09,857.00	21,07,080.28	1,110.69	40%	1	21,08,190.97	1,666.03	2,776.72
	LIBRARY BOOKS		9,45,746.00	17,337.00	1	9,63,083.00	6,36,738.96	47,651.33	15%	:	6,84,390.29	2,78,692.71	3,09,007.04
9	ELECTRICAL FIXTURE & FITTINGS		8,39,389,00	1	;	8,39,389.00	3,78,948.55	46,044.05	10%	1	4,24,992.59	4,14,396.41	4,60,440.45
7	TATA-INDIGO LS CAR		5,15,800.00		:	5,15,800.00	4,42,431.68	11,005.25	15%	:	4,53,436.93	62,363.07	73,368.32
TOT	TOTAL OF CURRENT YEAR (	(A) 1,49,66,	,228.00	1,49,66,228.00 18,28,930.00	0.00	1,67,95,158.00 89,29,773.36	89,29,773.36	10,46,200.98		0.00	99,75,975.15	68,19,182.85	60,36,453.83
_		)							1	-			



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION

C.I.T. CAMPUS, THARAMANI, CHENNAI - 600 113. SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2021

SCHEDULE 4 B - FIXED ASSETS -

			GROSS BLOCK	æ			DE	PRECIATION	DEPRECIATION BLOCK		NET BLOCK (WDV)	(wbv)
į.	TESS A BUT BO SWAIN		ADDITIONS	WRITTEN OFF	NO SA TSON INTOT	ACCUMULATED	WRITTEN	DEPRECL	DEPRECIATION DURING THE YEAR	ACCUMULATED	10 00 10 100 34	02 EO 12 NO 34
9. NO.		COST AS ON 01.04.2020	DURING THE YEAR	YEAR	31.03.2021	DEPRRECIATION AS ON 01.04.20		RATE %	AMOUNT	31.03.21	AS UN 31.03.61	22.50.15.10.50
	SCHEDULE 4 B - FIXED ASSETS								(40)			
-	Institute Building	20,00,40,762.00	0.00	0.00	20,00,40,762.00	9,70,06,409.53	0.00	10%	1,03,03,435.25	10,73,09,844.78	9,27,30,917.22	10,30,34,352.47
2	Equipments	2,60,41,930.39	0.00	0.00	2,60,41,930.39	1,96,39,994.56	0.00	15%	9,60,290.38	2,06,00,284.93	54,41,645.46	64,01,935.83
4	Vehicles	1,96,487.00	0.00	0.00	1,96,487.00	1,95,657.62	0.00	15%	124.40	1,95,782.02	704.98	829.38
. 10		97,12,006.94	0.00	0.00	97,12,006.94	61,87,202.80	0.00	10%	3,52,480.41	65,39,683.21	31,72,323.73	35,24,804.15
9		6'80'806'08	0.00	0.00	6'80'808'09	6,51,301.87	0.00	15%	4,425.63	6,55,727.50	25,078.59	29,504.22
7	Computer Peripherals	51,78,512.00	0.00	00'0	51,78,512.00	51,71,027.28	0.00	40%	2,993.89	51,74,021.17	4,490.83	7,484.72
. 00	Electrical Installations	1,12,081.00	0.00		1,12,081.00	1,10,978.45	0.00	10%	110.26	1,11,088.70	992.30	1,102.55
0 0	Library Books	3,21,272.20	0.00		3,21,272.20	3,20,005.40	0.00	15%	190.02	3,20,195.42	1,076.78	1,266.80
10		31,24,413.00	0.00		31,24,413.00	19,82,334.22	0.00	15%	1,71,311.82	21,53,646.04	9,70,766.96	11,42,078.78
						13,12,64,911.72			1,17,95,362.05			
	Less: Adjusted Against the								1,17,95,362.05			
	Govt.Grants Capital rund Total (B)	24,54,08,270.09	0.00		0.00 24,54,08,270.09 13,12,64,911.72	13,12,64,911.72	0.00		0.00	14,30,60,273.77	10,23,47,996.23	11,41,43,358.37



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

( ACQUIRED OUT OF OT	( ACQUIRED OUT OF OTHER EARMARKED FUNDS )									(Amount - Rs.)	74
		GROSS BLOCK	X			DEP	DEPRECIATION BLOCK	N BLOCK		NET BLOCK (WDV)	K (WDV)
S. NAME OF THE ASSET	COST AS ON	ADDITIONS	WRITTEN	TOTAL COST AS ON	ACCUMULATED DEPRRECIATION AS ON	WRITTEN	DEPRECI	DEPRECIATON DURING THE YEAR	ACCUMULATED DEPRECIATION AS	AS ON 31.03.21	AS ON 31.03.20
i i	01.04.2020	DURING THE YEAR	EAR	31.03.2021	01.04.2020	7	RATE %	AMOUNT	ON 31.03.21		
1 Building 2 Equipments 3 Furniture 4 Computer/periperals	61,000.00 7,21,452.00 4,96,595.00 90,013.00	8,75,846.00 0.00 0.00	0.00	61,000.00 15,97,298.00 4,96,595.00 90,013.00	41,857.55 5,78,674.13 4,13,898.31 90,005.63	0.00	10% 15% 10% 40%	1,914.25 1,52,793.58 8,269.67 2,95	43,771.79 7,31,467.71 4,22,167.98 90,008.58	17,228.21 8,65,830.29 74,427.02 4.42	19,142.45 1,42,777.87 82,696.69
-fotal	13,69,060.00	8,75,846.00	0.00	22,44,906.00	11,24,435.62	0.00		1,62,980.44	12,87,416.06	9,57,489.94	2,44,624.38
Total (A+B+C)	26,17,43,558.09	27,04,776.00	00.00	26,44,48,334.09	14,13,19,120.70	0.00	ŧ	12,09,181.42	15,43,23,664.99	11,01,24,669.01	12,04,24,436.58
D. CAPITAL WORK-IN-PROGRESS	ess ©						NIL				

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI · 600 113. SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

(Amount - Rs.)

SCHEDULE 5 - CURRENT ASSETS, LOANS, ADVANCES ETC	Current Year	Year	Previo	Previous Year
A. CURRENT ASSETS				
1 Inventories: 1) Stores 2) Books 3) Printing & Stationery	1,80,956.39 1,15,201.80 3,10,895.85	¥	1,20,252.12 1,16,977.06 2,96,763.62	
4) Kitchen Kit	1,63,374.14	7,70,428.18	2,05,157.84	7,39,150.64
2 Sundry Debtors: a) Grant-in-aid receivable from MOT, GOI for HTP/SCP/EP Trg Prog. b) Tuition fee receivable from Govt. of Tamil Nadu c) Others d) GST Receivable	90,58,540.00 30,75,150.00 2,39,98,998.00 0.00		1,15,82,762.00 41,01,575.00 13,61,878.00 5,44,119.00	
d) TDS receivable	3,000.00	3,61,35,688.00	0.00	1,75,90,334.00
<ul> <li>3 Cash balances in hand (Including cheques/drafts and imprest)</li> <li>1. Postage Stamps</li> <li>2. Cash Balance</li> <li>3. Petty Cash</li> </ul>	92.00 0.00 10,000.00	10,092.00	1,301.00 0.00 10,000.00	11,301.00
			1	
4 Bank Balances:  a) With Scheduled Banks  -On Current Accounts 77 - 10B (Main A/c.)	7,57,978.51		2,44,08,112.25	
-On Current Accounts 6829 - SBI (Pension A/c.) -On Savings Account 7727- 10B (PM YUVA A/c)	33,734.89		19,601.41	
-On Savings Accounts 3400 - IOB (Fees A/c)	66,46,153.81		47,73,879.25	
-On Savings Accounts 6233 - 10B ( CBSP A/c) -On Savings Accounts 4708 - 10B (capital grant a/c)	3,63,795.00	78,58,964.87	8,43,257.00	3,01,00,408.11
-On Deposit Accounts 10B:			1	
Institute Fund Pension Fund	7,42,39,057.00	8	7,53,04,206.00	
Prize Fund	1,00,000.00	27,07,80,055.00	1,00,000.00	25,01,22,857.00
TOTAL (A)		31,55,55,228.05		29,85,64,050.75

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2021

(Am			(Amount - Rs.)	
SCHEDULE 5 - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd)	Current Year	ear	Previous Year	<u>.</u>
B LOANS, ADVANCES AND OTHER ASSETS				486
1 <u>Loans:</u>		in		
1. Computer Advance	5,500.00		28,460.00	
2. Vehicle Advance	0.00	,	0.00	
3. Festival Advance 4. Flood Advance	0.00		00.0	1
		1,49,500.00		28,460.00
2 Advances and other amounts recoverable in cash or in kind or for				0
value to be received.  a) On Capital Account: Advance with				
1. CPWD Institute Building (IDF) (Proviiding pumpsets for rain		129		
water harvesting sumps with panel board)	0.00		12,33,860.00	
2. CPWD Institute Building - Ramp, Foot patch etc.,	2 67 15 200 00		00.00	
2. CI WE HISTIAN BANKING OF STREET		2,75,74,360.00		20,93,020.00
b) Others 1. Advance with DAVP	80,000.00		80,000.00	
2. Advance with DGS&D, GOI for equipments 3. Security Deposits with Govt. authorities	9,32,095.00		9,53,834.00	
		10,12,095.00		10,33,834.00
3 Income Accrued:		ż	9	
a) on investments - Indian Overseas bank	16.78.596.00	D.	26,25,618.00	
Pension Fund:	45,38,309.00		52,33,873.00	10
Prize Fund:	9	62,16,905.00	1,209.00	78,60,700.00
		9		
TOTAL (B)		3,49,52,860.00		1,10,16,014.00
TOTAL (A+B)		35,05,08,088.05	ų.	30,95,80,064.75

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH, 2021

			(Amount - Rs.)	
	Curre	Current Year	Previo	Previous Year
SCHEDULE 6 - FEES A. Fees		5		
<ol> <li>Students Tuition Fees</li> <li>Institutional Fees</li> <li>Lab Fees</li> </ol>	8,37,22,363.00 0.00 0.00		7,81,83,575.00 5,250.00	
4) Students Admission Fees / Registration Fees 5) Calender & Postage fee 6) Students Handouts fee 7) Midterm Exam. Fee	4,67,522.00 1,66,656.00 1,81,605.00 3,63,200.00	€	4,71,250.00 1,88,020.00 1,88,800.00 3,48,600.00	
B. Adhoc course/Seminors / Workshops/HSRT&SCP Training Programme		8,49,01,346.00		7,93,85,495.00
<ol> <li>Adhoc Course - Indian Air Force station, etc.,</li> <li>Hunar Se Rozgaar (MOT) Training Programme Fees</li> <li>Skill Certification Programme (MOT) Fees</li> <li>Hunar Se Rozgaar (MOT) Training Programme at Hotel Fees</li> <li>Hunar Se Rozgaar Training Program (6 Months)</li> <li>Hunar Se Rozgaar Training Program Event Facilitators</li> </ol>	0.00 0.00 74,17,440.00 0.00 0.00		89,208.45 9,04,020.00 88,77,308.00 0.00 0.00 0.00	9 1
/) Entrepreneurship Course  8) Tourism Awareness Program  9) Destination Based EP Halwai Course  10) Destination Based STC Courses	6,49,000.00 9,92,100.00	9	3,01,350.00	- 21
	*	90,58,540.00		1,24,39,886.45
Total		9,39,59,886.00		9,18,25,381.45



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION

C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31 st MARCH, 2021

		(Amount - Rs.)
	Current Year	Previous Year
SCHEDULE 7- INCOME FROM SALES/SERVICES		
<ol> <li>Income from Services</li> <li>Professional/Consultancy Services</li> <li>Institutional Service Charges</li> </ol>	0.00	68,500.00
Total	0.00	68,500.00
	Current Year	Previous Year
SCHEDULE 8- GRANTS/SUBSIDIES (Irrecoverable Grants & Subsides Received)	40	
1) Central Government	ł	ı
2) State Government (S)	1	1
3) Government Agencies		ì
4) Institutions/Welfare Bodies	1	1
5) International Organisation	1	ı
6) Others (Donation)	1	1
TOTAL	0.00	0.00



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION

C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113. SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH, 2021

		(Amount - Rs.)
	Current Year	Previous Year
SCHEDULE 9 - INTEREST EARNED		540 8
1) On Term Deposits :		
a) With Scheduled Banks	38,53,360.00	48,30,119.00
b) With Non - Scheduled Banks	:	
c) With Institutions	1	
d) Others	1	1
2) On Savings Account:	1	1 U
a) With Scheduled Banks	1,67,960.00	2,50,144.00
b) With Non - Scheduled Banks	!	1
c) Post Office Savings Accounts	:	1
d) Others	i i	1
3) On Loans:		
a) Employees/Staff	·	;
b) Others	-	EE
4) Interest on Debtors and Other Receivables	;	;
TOTAL	40,21,320.00	50,80,263.00

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS:: THARAMANI:: CHENNAI - 600 113.

# SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH, 2021

(Amount - Rs.)

		Current Year	Previous Year
SCHEDUI	SCHEDULE 10- OTHER INCOME		Sac
7 7	Auction sale of Consumable Stores Application/Tender form sale	4,905.00	38,647.00
ε 4	Hostel Rent Hostel Flectricity/Water Charges	3.42,591.00	31,57,155.00 70,86,113.00
. 52	Fine/R.T.I. receipts/Regional Cuisine workshop/Excess Fee etc.	473.60	82,966.00
9 /	N.C. Exam Fee -Institute share Hall Rent Charges	35,720.00	3,80,055.00
8 0	Sale of Books Students Locker Fees	00.00	3,32,505.00
10	Snaketeria Sales	35,798.00	79,839.00
11	Sale of Identity card	91,700.00	61,752.00
12	Sale of Uniform / Kitchen Kit	29,11,962.04	13,25,566.34
13	Others - Outcatering parties	0.00	16,07,937.40
14	Other Income	6,18,190.50	7,15,941.57
	Total	41,05,265.14	1,49,76,427.31
		Current Year	Previous Year
SCHEDUI	SCHEDULE 11- ESTABLISHMENT EXPENSES		
a)	OT)	3,52,95,666.00	3,34,07,180.00
G (3	Allowances and Bonus Society's Contribution to new pension scheme	13,47,333.00	12,93,600.00
G (	Staff Welfare Expenses (Medical, Uniforms, CEA & LTC etc.)	40,56,693.00	10,94,885.00
(e)	Expens.on Pension/Retirement and Terminal Benefits	1,73,13,869.00	2,43,25,625.00
	TOTAL	5,82,24,851.00	6,05,48,999.00



# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021 (Amount - Rs.)

			(minomin)
		Current Year	Previous Year
SCHEDUI	SCHEDULE 12-OTHER ADMINISTRATIVE EXPENSES ETC.		
a	Electricity and Power	15,13,779.00	32,13,801.00
þ)	Water Charges	4,86,144.00	10,56,457.00
် ပ	Means Scholarship	2,50,000.00	2,49,000.00
ď,	Repairs and Maintenance	29,77,204.20	37,62,768.75
(e)	Vehicles Running and Maintenance	98,546.80	2,25,851.90
(J	Postage, Telephone and Communication Charges	9,41,628.00	6,08,112.00
, Θι	Printing and Stationary	5,25,307.77	5,16,522.25
F	Travelling and Conveyance Expenses	3,45,504.00	10,66,455.00
Ü	Expenses on Seminar/Workshops	0.00	2,68,799.00
`	Subscription Expenses	40,974.00	35,678.00
$\mathbb{Z}$	Auditors Remuneration	35,400.00	35,400.00
	Professional Charges (Legal Expenses)	15,000.00	45,000.00
E (E	News Paper & Periodicals	20,435.00	12,701.00
n)	Advertisement and publicity	93,862.00	3,05,948.00
0	Others General Expenses	1,12,443.52	49,463.00
(d	Outsoursing Employees Wages	67,65,693.00	64,51,008.00
(Ъ	Write off - GST receivable	5,44,119.00	0.00
	TOTAL	1,47,66,040.29	1,79,02,964.90

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION

C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.

0.00 0.00 3,08,487.58 84,10,063.34 19,02,779.00 9,901.00 0.00 2,00,000.00 1,80,114.00 0.00 10,08,470.00 30,127.38 30,127.38 1,42,884.00 37,04,970.00 14,54,203.00 1,73,21,871.92 Previous Year Previous Year Amount - Rs.) SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021 0.00 31,12,973.61 14,88,572.00 46,01,545.61 14,279.32 14,279.32 Current Year Current Year 0.00 0.00 0.00 0.00 0.00 0.00 89,378.00 22,78,582.00 511.00 3,235.00 10,44,572.00 90,000,06 3,54,000.00 7,41,267.61 Current Year Expenditure on Uniform/Stipend/Kitchen Kit for HTP & SCP Courses e) Hunar Se Rozgar Programme (Event Facilitator) f) Destination Based EP Halwai Programme d) Hunar Se Rozgar Programme (6 Months) Expenditure on Training Food Materials: b) Hunar Se Rozgar Programme (Institute) SCHEDULE 13- OPERATING EXPENSES c) Hunar Se Rozgar Programme (Hotel) III World Tourism Day/Swachh Bharat f) Destination Based STC Programme b) Expenditure on Training Food f) Tourism awareness Program c) Fuel Gas / Electricity / Water a) Skil Certification Programme e) Entrepreneurship Course SCHEDULE 14 - INTEREST c) Others (Bank Charges) d) Glassware & Crockery e) Light Equipment (0) a) Cleaning Materials TOTAL (1+11+111) a) On Fixed Loans b) On Fixed Loans TOTAL

# INSTITUTE OF HOTEL MANAGEMENT CATERIGN TECHNOLOGY & APPLIED NUTRITION, CIT CAMPUS, THARAMANI, CHENNAI 600 113

# SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

# SCHEDULE 15 - SIGNIFICANT ACCOUNTING POLICIES

# 1. ACCOUNTING CONVENTION

- 1.1 The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- 1.2 Except as otherwise stated for accounting for fees received, retirement benefits, the principles of accounting followed are in accordance with the generally accepted accounting principles.

# 2. INVENTORY VALUATION

Inventories are valued at cost or market value, whichever is less. The Inventory valuation policy is changed during the year and the impact of the change in the accounting policy on the financials is Nil.

# 3. FIXED ASSETS

- to acquisition. There is a difference of Rs. 2,09,85,544.21 between the total amount of Capital Fund created out of Govt. Grant for purchase of assets and the net value of fixed assets which represents depreciation charged on assets 3.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and other expenses related created out of Grants from 2003-2004 to 2011-2012.
- 3.2 In respect of projects involving construction related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.
- Fixed Assets created out of Govt. Grants are added to Fixed Assets as well as Grant Account. The depreciation on these assets are adjusted against the Representing Assets Acquired out of Govt. Grants. 3.3

# 4. DEPRECIATION

Depreciation is provided on Assets created out of Govt. Grants and the same is adjusted against Govt. Grant  $\mathrm{Fund}\,\mathrm{A/c}$ . Depreciation is provided on Written Down Value Method as per rates specified in the Income-tax Act, 1961.



# 5. ACCOUNTING FOR SALES / REVENUE

- 5.1. Items of Income and Expenditure are recognized with the generally accepted principles of revenue recognition.
- 5.2. Fees received by the Institution, has been accounted on Accrual basis, based on the Fees Receivable per Academic
- 5.3. Interest on investment is calculated on accrual basis according to the number of days.
- 5.4. Expenditure of the Institution is accounted on accrual basis.
- 5.5. Tuition Fees received are shown net of refunds to discontinued students.
- 5.6. Other fees received are shown net of expenses and refund to discontinued students.

# 6. GOVERNMENT GRANTS/SUBSIDES

- 6.1. Government grants received for Earmarked projects are shown separately under Earmarked Funds in the Balance Sheet and as and when it is utilized transferred to the Capital Fund Account. The Assets created are shown separately in the Fixed Asset Schedule.
- 6.2. Grants relating to Fixed Assets purchased out of Govt. of India Grant-in-Aid are adjusted against depreciation of such asset and hence the grant fund is adjusted over the life of the asset.
- 6.3. Government grant/subsidy are accounted on realization basis.

# 7. RETIREMENT BENEFITS

Gratuity on death/retirement of employees, leave encashment and pension are accounted on cash basis.



# SCHEDULE 16 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS (ILLUSTRATIVE)

# 1. CONTINGENT LIABILITIES

Nil as reported by the Management.

# 2. CAPITAL COMMITMENTS

# Estimated value of contracts:

For Construction of Girls Hostel (50 students capacity) estimated value of Rs. Rs.6,67,88,000/-, received a sum of Rs.2,00,00,000/- on 21.3.2020 (First installment) for the year 2019-2020 and Rs. 67,15,200/- on 23.04.2021 (Second Installment) for the year 2020-2021.

persons estimated value of Rs. 21,47,900/- and received a sum of Rs.8,59,160/- (First installment) on 04.02.2020 and For Construction of Foot Path, Accessible approach and Ramp and Toilets for persons with disabilities and elderly deposited to CPWD on 10.3.2020 for the year 2019-2020 balance amount is awaited from GOI.

# 3. CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

# 4. TAXATION

In view of there being no taxable income under Income-tax Act 1961, no provision for Income tax has been considered necessary.

# 5. Fixed Assets

The Assets created out of Earmarked Funds are shown in the Fixed Assets Schedule and the Institute transfers the amount utilised for such assets acquisition, from the Earmarked Funds to Capital Fund Account.





6.1 The Institution follows Cash system of accounting for Retirement related liabilities like Pension and Gratuity etc.

approved by the Board from the Income & Expenditure A/c and credited to Earmarked Funds under the liabilities in the Every year the Institute has credited Pension Corpus Reserve Fund by transferring an adhoc amount which is duly Balance Sheet. The balance in this account is Rs. 21,85,11,424/- as at 31.3.2021. Correspondingly this amount is placed in Fixed Deposit in Bank, earmarked for this Fund. 6.2 The Acturial valuation report as at 31.03.2021 for retirement & pension liabilities of pensioners and employees is as given below.

a) For purchase of annuity for retired employees penson is valued at Rs.19,76,19,040/-

b) The retirement grautity's inital contribution at Rs. 15,605,853/-

c) The superannuation scheme for existing employees at Rs. 6,15,13,174,/-

d) Acturial valuation for Earned Leave Encashment at Rs. 73,48,551/-

No provision had been made for the above, due to shortage of funds. But, every year the Institute has credited Pension Corpus Reserve Fund by transferring an adhoc amount which is duly approved by the Board from the Income & Expenditure A/c and credited to Earmarked Funds under the liabilities in the Balance Sheet. The balance in this account is Rs. 21,85,11,424/- as at 31.03.2021. Correspondingly this amount is placed in Fixed Deposit in Bank, earmarked for this





Gratuity Scheme (the society's contribution) as indicated in ICU report vide letter No AO/CAJ/ICU/61/96-97/267-70 dated 06-11-1996.Subsequently as per ICU report letter No AO/CAT/ICU/96-97/30-32 dated 5-5-99, the said Amount together with interest has to be reimbursed by Govt. of India to the Institute towards its pension fund. The amount is yet In Institute GPF, during 1993 to1996 had remitted Rs. 19,85,686/- to Govt. of India, on introduction of Pension-cumto be received from Govt. of India.

As per the guidelines of the NPS 2004, the Basic and Dearness allowance of 10% of employees contribution and 14% of 6.3 The Government of India announced New Pension Scheme (NPS) applicable to new employee entrants wef 1.1.2004. employer's contribution by the Institute, has been deposited to NSDL every month through ECS.

Figures for the previous year have been regrouped / rearranged, wherever necessary, to correspond to the current year figures. Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet and the Income and Expenditure Account for the year ended on that date.

# 7. GOVERNMENT GRANTS

Nature and extent of Grant recognized in the Financial Statements.

Nature of Grant	Amount received in Rs.
Grants in aid towards construction of additional hostel for girls	67,15,200

# 8. OTHERS

The Medical charges received from the students as a component of Fee , will be utilized to meet the medical expenses of the students and the balance left unutilized is transferred to the Students Welfare fund. ä,

Government of India lockdown restrictions, the college was not functioning and this provision is not utilized. The Due to Covid19 pandemic and b. Unutilized Provision for breakages is transferred to the Students welfare fund. breakage expenses for this period shall be met from the students welfare fund.

basis of evaluation, has concluded that no material adjustments are required in the financial statements. Given the Management Catering Technology and Applied Nutrition has made detailed assessments of the recoverability and carrying values of its assets comprising receivables and other current assets as at the balance sheet date and on the and Indian financial markets and a shrink in the economic activities. The Govt of India declared nation wide lock down effective from 25th March, 2020 and further extended the lock down till 31st May, 2020. The operations of the The The spread of COVID-19 virus across the globe and in India has contributed a significant decline and volatility in global Institute of Hotel Management Catering Technology and Applied Nutrition were impacted. The Institute of Hotel uncertainties associated with nature, condition and duration of COVID-19, the impact assessment on the financial statements will be continuously made and provided for as required. J.

As per our Report of even date Annexed. For P.PATTABIRAMEN & Co Chartered Accountants Firm Regn. No. 002609S

(P.PATTABIRAMEN) Partner

Principal & Secretary I/c (PARIMALA R.)

M.No.014430

Dated: 26.11.2021

Office Superintendent

M.S. DINAKAR)

M.D.L

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION

# RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31st MARCH, 2021

	Rs.	Previous Year Rs.	PAYMENTS	Current Year Rs.	Previous Year Rs.
1. Opening Balance a) Cash in hand	10,000.00	10,000.00	1. Expenses a) Establishment Expenses b) Administrative Expenses	4,58,41,950.00	4,84,45,804.00
u) balik balaites i) In Current Accounts ii) In S.B. Account in IOB	2,44,27,713.66 56,72,694.45	13,26,856.18 13,03,346.31	c) Operational Expenses	53,81,888.00	35,28,847.00
II. Grants Received a) From Government of India	67,15,200.00	2,08,59,160.00	<ol> <li>Payments made against funds for various projects</li> <li>Advances to Staff</li> </ol>	2,40,000.00	,
b) From State Government c) From other sources		* *	b) Capacity Building Service Providers c) Other advances	2,67,15,200.00	8,65,384.00
III. Income on Investments from a) Earmarked/Endowment Funds b) Own Funds (Other Investment) INVESTMENTS	1,65,680.00	2,50,144.00	III. Expenditure on Fixed Assets & Capital Work-in-Progress a) Purchase of Fixed Assets b) Expenditure on Capital Work-in-progress c) Fixed deposits	18,28,930.00 0.00 7,47,15,200.00	4,32,321.00 0.00 8,40,00,000.00
Fixed Deposits Matured during the year  IV. Other Income (Specify)  a) Institute Fees  h) Hortel Fees	6,04,99,343.00	7,58,83,749.00	IV. Refund of Surplus Money/Loans (Unutilized Grant)		
V. Amount Borrowed			V. Finance Charges	14,177.32	30,127.38
VI. Any other receipts (Rive details) a) Seminor/Workshop b) Schloarship / Exam Fees	16,000.00	13,997.00	VI. Other Payments a) Scholarships / Exam Fees b) Refund of E.M.D / Security Deposits/Current Liabilities / Excess fee refund etc.	2,49,000.00	7,73,275.00
c) E.M.D. / Security Deposits d) Miscellaneous Receipts	6,54,664.00 2,58,71,810.60	17,21,009.00 4,37,55,253.00		10,000.00	10,000.00
TOTAL	20,65,08,320.71	24,67,36,821.49	ייישפיטין (וו	20,65,08,320.71	24,67,36,821.49

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(R. PARIMALA) Principal & Secretary i/c

(P.PATTABIRAMEN)
Partner
(M.No.014430)

Chartered Accountants Firm Regn No. 002609S

CHENNAI Date: 26.11.2021

(M. S DINAKAR)
Office Superintendent

# P. PATTABIRAMEN & Co.



Chennai | Puducherry | Hyderabad | Bengaluru | Coimbatore | Penukonda

## INDEPENDENT AUDITOR'S REPORT

To.

The Board of Governors,

Institute of Hotel Management Catering Technology and Applied Nutrition,

Chennai.

# Opinion

We have audited the financial statements of M/s. General Provident Fund of Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai, which comprise the Balance Sheet as at March 31, 2021 and the statement of Income and Expenditure for the year then ended and notes to the financial statements including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2021 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

## **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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Responsibilities of Management and Those Charged with Governance for the

Financial

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For P. Pattabiramen & Co., Chartered Accountants

(FRN: 002609S)

Statte

P.Pattabiramen.

Partner.

M.No.014430

UDIN: 21014430AAAAEZ2846

Dated: November 26, 2021

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113

# GENERAL PROVIDENT FUND ACCOUNT - BALANCE SHEET AS AT 31st MARCH 2021

ite Annexed V & Co.	As per our Report of even date Annexed For P.PATTABIRAMEN & Co.			To be Dond with Motor Canberral	
2,01,71,258.87	TOTAL	1,78,39,677.45	2,01,71,258.87	TOTAL	1,78,39,677.45
1000			8,850.00	1,93,450.00 Outstanding Liabilities (Audit Fees)	1,93,450.00
12,42,389.87	Bank Balance (S.B. A/c.)		65,24,349.70	62,03,157.28 as per Income and Expenditure Account 3,21,192.42	62,03,157.28
		8		ADD: Excess of Income over expenditure	*
41,297.00	20,15,899.45 TDS Receivable	20,15,899.45			
				As per last balance sheet 62,03,157.28	
7,57,148.00	4,97,828.00 Interest accrued on Investment	4,97,828.00		RESERVE FOR PENSION FUND	
i i			1,36,38,059.17		1,14,43,070.17
17,000,00	14,550.00 Sundry Debtors	14,550.00	15,03,878.00	15,65,573.00 LESS: Loan to Staff	15,65,573.00
			1,51,41,937.17		1,30,08,643.17
1,20,28,543.00	95,37,807.00   Fixed Deposit with IOB/VHS Branch	95,37,807.00	25,11,600.00	14,97,600.00 LESS: Part Final Withdrawal	14,97,600.00
1			1,76,53,537.17		1,45,06,243.17
	Power Fin. & Infra Dev C Ltd			6,43,671.00 LESS: Settled Accounts	6,43,671.00
7,30,636.00	26,56,348.00 Fixed Deposit with Tamilnadu	26,56,348.00	1,76,53,537.17		1,51,49,914.17
000000000000000000000000000000000000000			8,81,344.00	7,40,882.00 Interest on staff Subscription	7,40,882.00
	Transport Dev. Finance Corpn.				
33,59,245.00	31,17,245.00   Fixed Deposit with Tamilnadu	31,17,245.00	37,63,550.00	32,99,000.00 ADD: Staff Subscriptions during the year	32,99,000.00
	INVESTMENT:		1,30,08,643.17	1,11,10,032.17   SUBSCRIPTION (As at 31.3.2021)	1,11,10,032.17
Rs. P.		Rs. P.	Rs. P.		Rs. P.
As at 31.3.2021	ASSETS	As at 31.3.2020	As at 31.3.2021	LIABILITIES	As at 31.3.2020

To be Read with Notes Enclosed.

Principal & Secretary I/C (R. PARIMALA)

(P.PATTABIRAMEN) Partner (M.No.014430)

Firm Regn No. 002609S Chartered Accountants

Date: 26.11.2021 CHENNAI

(M. S DINAKAR) Office Superintendent

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY

# GENERAL PROVIDENT FUND ACCOUNT - INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2021 CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113

INCOME As at 31.3.2021	Rs. P.	on SB a/c 1,03,818.00	_ 2 _ 2
As at 31,3.2020	Rs. P.	9,83,689.00 Interest on Investments 34,591.00 Interest on SB a/c	e
As at 31.3.2021	Rs. P.	8,81,344.00 - 8,850.00 72.58	3,21,192.42
EXPENDITURE		7,40,882.00 Interest on staff Subscription 1,24,158.00 TDS on Interest Realised 8,850.00 Audit fee 72.58 Bank charges	Excess of Income over Expenditure 1,44,317.42 C/o. to Balance Sheet
As at 31.3.2020	Rs. P.	7,40,882.00 Interest o 1,24,158.00 TDS on In 8,850.00 Audit fee 72.58 Bank char	1,44,317.42

As per our Report of even date Annexed For P.PATTABIRAMEN & Co. Chartered Accountants Firm Regn No. 002609S

(P.PATTABIRAMEN) (M.No.014430)

Parmalot

Principal & Secretary i/c.

(M. S DINAKAR)

(R. PARIMALA)

Date: 26.11.2021 CHENNAI

Office Superintendent

To be read with Notes enclosed.

# INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113

# NOTE FORMING PART OF G.P.F ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

1. Interest on investment are accounted on accrual basis.

2. Interest on staff subscription calculated on annual basis as per the General Fund Rules, Govt. of India.

3. Excess of income over expenditure has been kept separately as pension corpus fund as was done in earlier years.

4. Staff settlements are accounted on cash basis.

As per our Report of even date Annexed FOR P.PATTABIRAMEN & Co. Chartered Accountants Firm Regn No. 002609S

(P.PATTABIRAMEN) Partner (M.No.014430)

Date: 26.11.2021 CHENNAI

Office Superintendent M. S DINAKAR)

Principal & Secretary i/c. (R. PARIMALA)