

# **ANNUAL REPORT**

## **2021-22**



**NATIONAL COUNCIL FOR HOTEL MANAGEMENT AND  
CATERING TECHNOLOGY**  
A-34, SECTOR-62, NOIDA – 201309  
[www.nchm.gov.in](http://www.nchm.gov.in)

# **NATIONAL COUNCIL FOR HOTEL MANAGEMENT AND CATERING TECHNOLOGY**

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### **1. INTRODUCTION**

1.1 National Council for Hotel Management and Catering Technology (Society) was set up in the year 1982 as an autonomous body under Ministry of Tourism, Govt. of India for coordinated growth and development of hospitality management education in the country. Initially, the Council was set up in the name of National Board of Studies in Food Management, Catering & Nutrition under the administrative control of Ministry of Agriculture (Deptt. Of Food) and subsequently it was transferred to Ministry of Tourism, Govt. of India in the year 1984 with renaming as National Council for Hotel Management and Catering Technology. The office of the Council is situated at A-34, Sector-62, Noida (U.P.) in its own building whereas registered office is at Pusa, New Delhi. The Council regulates academics in the field of Hospitality education and training that is imparted at the 21 (twenty one) Central Govt. sponsored Institutes of Hotel Management, 27 (twenty seven) State Govt. sponsored Institutes of Hotel Management; 1 (one) PSU owned Institute, 29 (twenty nine) private Institutes and 13 (thirteen) Food Craft Institutes that function in different parts of the country. Through the Council, these institutes offer 11 (eleven) different professional programs leading to award of Certificate, Diploma, Post Graduate Diploma, Bachelor and Master Degree. (The last two programs are in collaboration with Indira Gandhi National Open University).

### **2. AIMS & OBJECTIVES AND ROLE OF THE NATIONAL COUNCIL:**

2.1 Aims and objectives of National Council for Hotel Management & Catering Technology and its role as the apex formation in the country to ensure co-ordinated growth and development of hospitality education through its affiliated institutes are elaborated in its Memorandum of Association which among other things, mandates the Council to effectively discharge functions such as:

- a. Formulate, guide and coordinate various types of studies, knowledge and research inclusive of Graduate and Post Graduate studies in the field of Food Management, Hotel Management, Catering Technology and Applied Nutrition and allied skills and crafts;
- b. Affiliate Institutions concerned with the subject and prescribe course of study and instructions leading to examinations conducted by it;

- c. Prescribe standards for buildings and equipment for affiliated institutes;
- d. Prescribe educational qualifications and other standards for faculty and members of staff of affiliated institutes and, where necessary depute them for further training, both within and outside the country.
- e. Prescribe educational and other qualifications for admission of students to various courses and prescribe manner of admission of students of different courses at the affiliated institutes;
- f. Admit candidates to examinations conducted by it;
- g. Conduct annual examinations for promotion from lower to higher classes and terminal examinations for award of Certificates, Diplomas and Degrees as prescribed for different courses;
- h. Publish results of examinations conducted by it;
- i. Grant Certificates, Diplomas and Degrees to students who have completed and passed the prescribed course of study and examination conducted by it;
- j. Co-operate with other authorities and bodies in such manner and for such purposes as may be necessary for giving effect to the objects of the Society;
- k. Promote general advancement of hospitality education, technical or otherwise, amongst members of and those connected with educational and professional interests of the hotel and catering industry;
- l. Form Rules and Bye-laws to devise and impose means for testing qualifications of persons already working in the industry with a view to grant recognition to their professional attainments and deal with all matters incidental thereto;
- m. Advise the Government on coordinated development of Hotel Management and Catering Technology education and training and on such other matters as the Govt. may require;
- n. Do all other such lawful acts and things as may be necessary or incidental or conducive to the attainment of all or any of the objects of the Society;

- o. Acquire, hold and dispose of property in any manner whatsoever, subject to prior approval of the Central Government being obtained in the case of acquisition or disposal of immovable property;
- p. Deal with any property belonging to or vested in the Society in such manner as the Society may deem fit for advancing its functions;
- q. Borrow and raise money with or without security or the security of any mortgage, hypothecation or pledge of the overall or any part of the immovable properties belonging to the Society or in any other manner whatsoever;
- r. Print, publish and exhibit magazines, periodicals, newspapers, books, pamphlets or posters that may be considered desirable for the promotion of the objects of the Society;
- s. Receive grants-in-aid, donations, etc. from the Govt. and, if considered necessary, from other persons and utilise the grants etc. so received solely for furtherance of the objects of the Society and in accordance with any conditions therefore imposed by the Government;
- t. Create and maintain a fund to which shall be credited;
  - i) All moneys provided to the Society by Government of India and other Governments/Institutions;
  - ii) All fees and other charges received by the Society;
  - iii) All moneys received by the Society by way of grants, gifts, donations bequests or transfers, and
  - iv) All moneys received by the Society in any other manner or from any other source.
  - v) Deposit all moneys into the fund created and maintain them in banks or invest them in such manner as the Society may decide;
- u. Draw, make, accept endorse and discount cheques, notes or other negotiable instruments , and for these purposes sign execute and deliver such assurances/deeds as may be necessary;
- v. Pay out of the funds belonging to the Society or out of any particular part of such funds the expenses incurred by the Society from time to time including all expenses incidental to the formation of the Society and management and administration of any of the foregoing objects including all rents, taxes, outgoings of salaries of the employees;
- w. Carry out such other duties as may be imposed upon it by the Central Government from time to time.

### 3. MANAGEMENT

#### 3.1 COMPOSITION OF NCHMCT SOCIETY:

National Council for Hotel Management and Catering Technology is a Society Registered under the Societies Act, 1860. Composition of its members as defined in Rule 4(1) of Society's Memorandum of Association and Rules and Regulations is as under:

1	Minister-in-charge of Administrative Department concerned.	Hon'ble Minister for Tourism	President of Society
2	Minister of State in the Administrative Department or if there is no such Minister such other person as may be nominated by the President.	Hon'ble Minister of State for Tourism.	Vice President
3	Ministers/Secretaries In charge of the Education and the Labour Department in the Union Govt.	Hon'ble Ministers of the respective Ministries. (However, notices sent to Secretary level officers in past)	Members
4	Representatives of the Govt. of respective States in which the affiliated Institutes are located.	Secretary (Tourism) of the States and UTs who is also the Chairperson, BOG of the affiliated Institutes located in the States/UT. Chairpersons of IHM at Pusa-Delhi is not the Secretary of concerned State, hence Secretary of Delhi State is not the Member.	Members
5	Chairmen of the Board of Governors of Societies managing the affiliated Institutes.	Secretary (Tourism) of the respective State/UTs are the Chairmen of the affiliated Institutes as at S. No. 4.	Member
6	Chairman of the Board of Governors of National Council for Hotel Management.	Secretary (Tourism), Govt. of India is the Chairperson of BOG, NCHMCT.	Member
7	Five Representatives of the Govt. of India	i) Secretary (Tourism), Govt. of India ii) Additional Secretary (Tourism), Govt. of India (in place of DG) iii) Addl. Director General (Tourism), Govt. of India iv) Rep of Ministry of Labour v) Rep of Ministry of HRD	Members

8	Member Finance/Financial Advisor in the Administrative Department.	Addl. Secy. & Financial Advisor, MOT.	Member
9	Principals of all affiliated Institutes to be nominated by the Govt.	Principals of all affiliated IHMs and FCIs.	Members
10	Two Experts in Hotel & Food Management, Catering and Nutrition, to be nominated by the Govt.	-	Vacant
11	Four persons from the Hotel and Catering Industry to be nominated by the Govt.	-	Vacant
12	Chief Executive Officer of the National Council to be appointed by the Govt.	Economic Advisor (Tourism) has additional charge of the post of CEO, NCHMCT	Member
13	Secretary of the Board	Director (A&F), NCHMCT	Member/ Secretary

### 3.2 MANAGEMENT PATTERN

Board of Governors, as constituted by Government, conducts business of the National Council under the Chairmanship of Secretary (Tourism), Government of India. Chief Executive Officer, who is also a Member on the Board of Governors, oversees day to day affairs of the Council. Composition of the Board of Governors as defined in Rules 28 of Memorandum of Association of NCHMCT (Society) is as under:

1	A Chairman to be nominated by the Govt.	Secretary (Tourism) Govt. of India	Chairman
2	The representatives of the Govt. of India on the Society.	i) Economic Advisor (Tourism), Govt. of India ii) Director, Technical Education - representing Secretary (HRD) iii) Director General (Emp.& Training) - representing Secretary (Labour) iv) CMD, ITDC v) Director, IITTM, Gwalior	Members
3	Member Finance-Financial Adviser in the concerned Administrative Department	Addl. Secy. & Financial Advisor, MOT.	Member
4	Two of the nominees of the Govts. of States in which the affiliated institutions are located, to be specified by the Government	1. Principal Secretary (Tourism), Govt. of Bihar. 2. Principal Secretary (Tourism), Govt. of Kerala.	Member Member

5	Principals of 4 of affiliated Institutes of Hotel Management.	1 Principal, IHM, Bengaluru. 2. Principal, IHM, Goa. 3. Principal, AIHM, Chandigarh. 4. Principal, IHM, Kolkata.	Members
6	One of the Experts in Hotel & Food Management, Catering and Nutrition to be nominated by the Govt.	---Vacant---	Member
7	Two of the persons from the hotel & catering Industry to be specified by the Government	1. Secretary General, FHRAI, New Delhi. 2. Dr.(Mrs.) Jyotsna Suri, CMD, Lalit Group of Hotels, New Delhi.	Member Member
8	Chief Executive Officer	Economic Advisor (Tourism) / Chief Executive Officer, NCHMCT	Member
9	Secretary of the Board.	Secretary /Director (A&F), NCHMCT.	Member Secretary

Director (Studies), NCHMCT and Director, SOTHSM, IGNOU are the Special Invitees on the Board of NCHMCT.

#### 4. MEETINGS OF THE BOARD:

During the year 2021-22, two meetings of the Board of Governors of National Council for Hotel Management & Catering Technology i.e. 52<sup>nd</sup> and 53<sup>rd</sup> meetings were held on 6<sup>th</sup> September 2021 and 14<sup>th</sup> March 2022 respectively.

#### 5. ACTIVITIES OF THE COUNCIL DURING THE YEAR 2021-22:

##### 5.1 COURSES CONDUCTED BY NCHMCT:

The details of Courses conducted by NCHMCT are given hereunder:

Sl. No.	Courses	Duration	Required Qualification	Institute where course offered in 2021-22
01	M.Sc. in Hospitality Administration	02 Years	B.Sc. Degree in HHA from IGNOU; <b>OR</b> Bachelor's Degree in Hotel Management and Catering Technology from AICTE approved Institutes.	<b>Central IHMs:</b> Bengaluru, Bhopal, Bhubaneswar, Chandigarh (AIHM), Chennai, Gandhinagar, Guwahati, Gwalior, Hajipur, Hyderabad, Jaipur, Lucknow, Pusa-New Delhi; Kolkata, Shimla, Trivandrum and <b>NCHM-IH,</b> <b>Noida</b>

02	B.Sc. in Hospitality & Hotel Administration	03 Years	Pass in 10+2 system of Sr. Secondary examination or its equivalent with English as one of the subjects. Candidate must have passed English as a subject of study (core/elective/functional) in the qualifying examination.	All affiliated Central/State/PSU owned and Private IHMs
03	Post Graduate Diploma in Accommodation Operations & Management	1 ½ years	Bachelor's Degree in any discipline with 50% marks	<b>Central IHMs:</b> Guwahati <b>Pvt. IHM</b> – Ranjita IHM, Bhubaneswar
04	Post Graduate Diploma in Dietetics & Hospital Food Service	1 ½ Years	Graduate in Home Science	<b>Nil</b>
05	Diploma in Food Production	1 ½ years	Pass in 10+2 system of Senior Secondary examination or its equivalent with English as one of the subjects.	<b>Central IHMs:</b> Chennai, Bengaluru, Bhubaneswar, AIHM-Chandigarh, Goa, Gurdaspur, Gwalior, Hajipur, Jaipur, Kolkata, Lucknow, Srinagar, Trivandrum and Shimla  <b>ICI</b> – Noida & Tirupati  <b>State IHMs:</b> Chandigarh IHM, Chandigarh, Dehradun, Gangtok, Jodhpur, Kurukshetra, Faridabad, Bathinda, Puducherry, Rohtak, Panipat, Bodhgaya, Balangir, Ranchi, Yamuna Nagar, Kozhikode, Indore, Raipur Udaipur and Tiruchirappalli  <b>Private IHMs:</b> CCHM Landran, Dewan IHM, Meerut; Poornima IHM, Jaipur; Lalit Suri Hospitality School, Faridabad; RIG IHM, Greater Noida; Sunder Deep IHM, Ghaziabad and Dev Bhoomi IHM, Dehradun.  <b>FCIs:</b> Ajmer, Aligarh, Darjeeling, Nagaon, Hoshiarpur, Tura-Meghalaya, Dharamshala, Jabalpur, Rewa, Khajuraho, Superpur, Hasan, Jammu and INS-HAMLA

06	Diploma in Food & Beverage Service	1 ½ years	Pass in 10+2 system of Senior Secondary examination or its equivalent with English as one of the subjects.	<p><b>Central IHMs:</b> Hajipur, Pusa-New Delhi, Shimla, Goa, Lucknow and Kolkata</p> <p><b>State IHMs:</b> Dehradun, Gangtok, Faridabad, Hamipur, Panipat, Balangir, Udaipur and Bodhgaya</p> <p><b>FCIs:</b> Aligarh, Darjeeling, Nagaon, Dharamshala, Sumerpur, Khajuraho, and INS/HAMLA</p> <p><b>Pvt. Instt:</b> RIG IHM, Greater Noida, Sunder Deep IHM, Ghaziabad, Dev Bhoomi IHM Dehradun and Dewan IHM, Meerut</p>
07	Diploma in Front Office Operations	1 ½ years	Pass in 10+2 system of Senior Secondary examination or its equivalent with English as one of the subjects.	<p><b>Central IHMs:</b> Kolkata and Srinagar</p> <p><b>State IHMs:</b> Jodhpur, Balangir, Udaipur and Ranchi</p> <p><b>FCIs:</b> Ajmer, Darjeeling, Nagaon, Rewa, Dharamshala, Aligarh, Jabalpur, Khajuraho, and Sumerpur.</p> <p><b>Pvt. Instt:</b> Ranjita IHM, Bhubaneswar and Jodhpur IHM, Jodhpur</p>
08	Diploma in Housekeeping Operations	1 ½ years	Pass in 10+2 system of Senior Secondary examination or its equivalent with English as one of the subjects.	<p><b>Central IHM:</b> Kolkata</p> <p><b>State IHMs:</b> Balangir, Ranchi, Raipur and Dharamshala</p> <p><b>Pvt. Instt:</b> Dev Bhoomi IHM, Dehradun</p>
09	Diploma in Bakery & Confectionery	1 ½ years	Pass in 10+2 system of Senior Secondary examination or its equivalent with English as one of the subjects.	<p><b>Central IHMs:</b> AIHM, Chandigarh, Pusa-New Delhi, Chennai, Lucknow and Kolkata</p> <p><b>ICI :</b> Noida</p> <p><b>State IHMs:</b> Bathinda, Chandigarh, Jodhpur, Rohtak, Dehradun, Yamunanagar and Tiruchirappalli</p> <p><b>FCI:</b> Aligarh, Nagaon, Dharmashala, Khajuraho and Jabalpur</p> <p><b>Pvt. Instt:</b> CCHM, Landran and Lalit Suri Hospitality School, Faridabad and Sunder Deep IHM, Ghaziabad</p>
10	Craftsmanship Course in Food Production	1 ½ years	10 <sup>th</sup> Class of 10+2 or equivalent system with English as one of the compulsory subjects.	<p><b>Central IHMs:</b> Bhopal, Bhubaneswar, Chennai, Goa, Guwahati, Hyderabad, Kolkata, Pusa-New Delhi and Shillong</p> <p><b>State IHMs:</b> Hamirpur, Balangir, Tiruchirappalli, Tirupati and Ranchi</p>

				<b>Private IHMs:</b> Shri Shakti, Hyderabad, CT IHM Jalandhar, MCC-Munnar and Ambala IHM, Ambala <b>FCIs:</b> Ajmer and Mysore
11	Craftsmanship Course in Food & Beverage Service	24 weeks	10 <sup>th</sup> Class of 10+2 or equivalent system with English as one of the compulsory subjects.	<b>Central IHMs:</b> Goa <b>State IHM:</b> Balangir <b>FCI:</b> Aligarh

## 5.2 ADMISSIONS TO B.Sc. PROGRAMME IN HOSPITALITY AND HOTEL ADMINISTRATION FOR ACADEMIC SESSION 2021-22:

On behalf of NCHMCT, National Testing Agency (NTA) conducted the Joint Entrance Examination (JEE) on 'Computer Based Test' mode on all India basis on 10.08.2022 through online (CBT) mode for admission to First Year of 3-year B.Sc. Hospitality and Hotel Administration for 2021-22 academic session. Total 19,846 applications were received by NTA through on-line as on close of last date of receipt of application i.e. 30.05.2021. On-line as well as on-campus counselling was held from 13.09.2021 with the help of NIC to fill 12,445 seats at 78 affiliated Institutes, which includes reservation of 10% EWS & 27% for OBC (at Central Govt. IHMs only); 15% for SC; 7½% for ST and 5% for PH Categories. On-line counselling was held at 15 IHMs viz., Pusa (New Delhi); Delhi (Lajpat Nagar); Mumbai; Chandigarh; Chennai; Kolkata; Hyderabad, Jaipur, Bhopal; Guwahati; Gwalior; Hajipur, Lucknow, Dehradun and Srinagar. Earlier to that, NIC also provided facility of 'Mock Counseling' to familiarize the candidates about real time counseling. After final round of the on-line counselling, 7284 candidates were admitted. The session commenced on 18.10.2021. Data of three consecutive years relating to Joint Entrance Examination and Admissions for the 3-Year B.Sc. HHA Program is as under:

Particulars	2019	2020	2021
Applications received	30722	32603	19846
Candidates appeared for JEE	25432	15186	12451
Candidates registered for Counselling	14280	12566	8886
Available Seats	10855	12045	12445

No. of Affiliated Institutes	71	74	78
Candidates admitted	8641	7845	7284

### 5.3 CONDUCT OF WRITTEN TEST (JEE) FOR ADMISSION TO M.Sc. HOSPITALITY ADMINISTRATION PROGRAM (2021-23 BATCH)

National Council for Hotel Management conducted written test (M.Sc. JEE) for admission to 2-Year M.Sc. Hospitality Administration Program on 23.08.2021 through online mode, due to covid pandemic situation. Total 776 candidates applied for the test out of which 693 candidates appeared in the online written test. Allotment of IHM to the candidates was based on the merit in the written test and choice of Institute opted by them. After completion of third round of allotment, admission position at each IHM is as under:

IHM	Sanctioned Intake	Students Admitted
NCHM-IH	50	47
Pusa, Delhi	50	49
Bengaluru	30	29
Chennai	30	21
Kolkata	30	26
Lucknow	30	30
Bhopal	30	10
Bhubaneswar	30	12
Chandigarh	30	25
Guwahati	30	11
Gwalior	30	08
Gandhinagar	30	11
Hajipur	30	03
Hyderabad	30	24
Jaipur	30	24
Shimla	30	17
Trivandrum	30	12

#### **5.4 ADMISSION TO OTHER COURSES:**

Admission to other courses i.e. P.G. Diploma in Accommodation Operation; PG Diploma in Dietetics and Hospital Food Service; Diploma in Food Production; Diploma in Food & Beverage Service; Diploma in House Keeping Operation; Diploma in Front Office Operation; Diploma in Bakery & Confectionery; Craftsmanship Course in Food Production; Craftsmanship Course in Food & Beverage Service, is directly carried out by respective Institutes as per eligibility criteria prescribed by the National Council for each of the Course.

#### **6. AFFILIATION OF NEW INSTITUTES:**

During the year 2021-22, National Council granted affiliation to 3 new private institutes for running Degree and Diploma level programs from 2021-22 academic session. Initially, after receipt of the proposals containing all the information about the infrastructure, the same were scrutinized by the scrutiny committee and on recommendation, those Institutes were inspected by the duly constituted inspection teams. Affiliation Committee, after assessment of the inspection reports, submitted its recommendation which was further submitted to the Chairman, BOG for approval. Names of the 3 newly affiliated private institutes are as under:

1. FHRAI-IHM, Greater Noida
2. Preston IHM, Gwalior
3. IHM-OSGU, Hisar

#### **7. EXTENSION OF PROVISIONAL AFFILIATION TO PRIVATE INSTITUTES DURING 2021-22 ACADEMIC SESSION.**

National Council has granted extension in provisional affiliation for academic session 2021-22 to following 26 private Institutes of Hotel Management located in different parts of the country. For this, the National Council has

carried out inspections of all the 26 private institutes by constituting different expert teams to verify the availability of all required infrastructure as per prescribed norms and standards of NCHMCT. Based on the assessment of the inspection reports, extension of affiliation for year 2021-22 was considered by the Council on the recommendation of the affiliation committee, to 26 Institutes with an approval to run 3-Year B.Sc. HHA Program along with other short courses for academic session 2021-22:

- i) Chitkara School of Hospitality, Rajpura
- ii) Institute of Hotel Management, Meerut
- iii) Oriental School of Hotel Management, Wayanad
- iv) Chandigarh College of Hotel Management, Landran
- v) SRM Institute of Hotel Management, Kancheepuram
- vi) Institute of Hotel Management-Shri Shakti, Hyderabad
- vii) CT Institute of Hotel Management, Jalandhar
- viii) St. Soldier Institute of Hotel Management, Jalandhar
- ix) Munnar Catering College, Munnar
- x) Guru Nanak Institute of Hotel Management, Kolkata
- xi) The Lalit Suri Hospitality School, Faridabad
- xii) Jodhpur Institute of Hotel Management, Jodhpur
- xiii) Chandigarh University Institute of Hotel Management, Gharaun
- xiv) SRM Institute of Hotel Management, Modinagar
- xv) RIG Institute of Hotel Management, Greater Noida
- xvi) Sunder Deep Institute of Hotel Management, Ghaziabad
- xvii) Dewan Institute of Hotel Management, Meerut
- xviii) Heritage Institute of Hospitality & Tourism, Agra
- xix) Ambala Institute of Hotel Management, Ambala
- xx) Kukreja Institute of Hotel Management, Dehradun
- xxi) Leo Academy of Tourism & Hospitality, Hyderabad
- xxii) Purnima Institute of Hotel Management, Jaipur
- xxiii) SRM Institute of Hotel Management, Sonapat
- xxiv) People's Institute of Hotel Management, Bhopal
- xxv) Dev Bhoomi Institute of Hotel Management, Dehradun
- xxvi) Ranjita Institute of Hotel Management, Bhubaneswar

## **8. REPORT ON EXAMINATIONS HELD DURING 2021-22 AND RESULTS OF M.Sc. HA , B.Sc. HHA AND OTHER COURSES:**

- 8.1** Annual Examinations 2021-22 (Odd Semester Term End Exams) were conducted by the National Council for Hotel Management for the 2-Year M.Sc. HA; 3-year B.Sc. HHA; Post Graduate Diploma Courses; Craftsmanship Certificate Courses and Diploma Courses at all its affiliated Institutes of Hotel management and Food Craft Institutes. In all 24,875

candidates took the examination held in November/December 2021 for courses indicated hereunder:

Sl. No.	Courses	No. of candidates
01	M.Sc. in Hospitality Administration (Sem I & Sem III)	528
02	1 <sup>st</sup> year of 3-Year B.Sc. in H&HA	6781
03	2 <sup>nd</sup> year of 3-Year B.Sc. in H&HA Generic + Specialization	7199
04	3 <sup>rd</sup> year of 3-year B.Sc. in H&HA Generic + Specialization	7848
05	PG Diploma in Accommodation Operations & Management	08
06	PG Diploma in Dietetics & Hospital Food Service	0
07	Diploma in Food Production	1327
08	Diploma in Food & Beverage Service	227
09	Diploma in Front Office Operations	83
10	Diploma in Housekeeping	26
11	Diploma in Bakery & Confectionery	333
12	Craftsmanship Certificate Course in Food Production & Patisserie	499
13	Craftsmanship Certificate Course in Food & Beverage Service	16
<b>TOTAL</b>		<b>24875</b>

**8.2.** Pass percentage of results of the examinations held during 2021-22 for the courses offered by NCHMCT is as under. Pass percentage of results for the year 2021-22 is also indicated below:

Sl. No.	Courses	2020-21 Pass %	2021-22 Pass %
01	M.Sc. in Hospitality Administration (1 <sup>st</sup> year – SEM I & II)	100%	100%
02	1 <sup>st</sup> year of 3-Year B.Sc. in H&HA	99.25%	98.80%
03	2 <sup>nd</sup> year of 3-Year B.Sc. in H&HA (Generic + Specialization)	98.55%	98.87%
04	3 <sup>rd</sup> year of 3-year B.Sc. in H&HA (Generic + Specialization)	100%	100%
05	PG Diploma in Accommodation Operations & Mgt.	100%	100%
06	PG Diploma in Dietetics & Hospital Food Service	--	--
07	Diploma in Food Production	100%	100%
08	Diploma in Food & Beverage Service	100%	100%
09	Diploma in Front Office Operations	100%	100%
10	Diploma in Housekeeping	100%	100%
11	Diploma in Bakery & Confectionery	100%	100%
12	Craftsmanship Certificate Course in Food Production & Patisserie	100%	100%
13	Craftsmanship Certificate Course in Food & Beverage Service	100%	100%

### **8.3. DIPLOMA EXAMINATION HELD AT INS HAML A:**

During the period under review, NCHMCT conducted examinations for Diploma Courses at INS Hamla for awarding Diploma to the successful Sailors/Petty Officers of Indian Navy. Details of examinations held are, as under:

<b>Course</b>	<b>No. of candidates Appeared</b>	<b>No. of candidates Passed</b>	<b>Pass %</b>
Food Production	204	204	100%
F&B Service	126	126	100%

### **9. CONDUCT OF ONLINE EXAMINATIONS:**

National Council for Hotel Management & Catering Technology, NOIDA continued conducting the Online Term End exams for the students of B.Sc. HHA Semester II, IV and VI and M.Sc. HA SEM II & IV during the EVEN semesters of session 2020-21 in May – June 2021. Due to the Covid 19 pandemic, NCHMCT also conducted the online supplementary exams of SEM I, III & V of B.Sc. HHA course along with EVEN semesters examinations. During this period, 123384 total online assessments were conducted.

Whereas the examinations for ODD semesters of session 2021-22 for the students of semester III and V of B.Sc. HHA degree program were conducted successfully during the November - December 2021, for M.Sc. students in January 2022 and Semester I of B.Sc. HHA course in February 2022. During this period, 148723 total online assessments were conducted

### **10. Award of Rajbasha Kirti Puraskar for NCHMCT**

NCHMCT was selected for the second prize by the Deptt. Of Official Language, Ministry of Home Affairs in the field of "A" under the category of Boards/ Autonomous Institutions for award of Rajbasha Kirti Puraskar for the best implementation of Official Language Policy during the year 2020-21. For which Prize distribution function was organised by Deptt. Of Official

Language on 14<sup>th</sup> September 2021 in the Planary Hall of Vigyan Bhawan at New Delhi wherein the Chief Executive Officer of NCHMCT was awarded the Kirti Puraskar by the Hon'ble Minister of State for Home.



#### **11. INTERNATIONAL YOGA DAY:**

National Council for Hotel Management & Catering Technology NOIDA organized yoga practice on common yoga protocol and a Lecture on “Yoga for Well Being” by Instructor Yogi Shri Vikram Singh on 21st June 2021 on the occasion of International Day of Yoga 2021. Total 22 staff members of NCHM and ICI were physically performed yoga at Multipurpose Hall at NCHMCT, whereas more than 100 participants attended the event virtually Viz. remaining staff of NCHM & ICI, few of retired employees of NCHM and many of the students of NCHM-IH and ICI. He highlighted importance of Yoga and to make it as a part of our lifestyle. He also taught the participants various Asanas and right technique to perform it. Participants were provided with yoga mat & T-shirt and light refreshment after yoga.



## 12. National Education Policy (NEP) 2020:

In continuation of series of meetings held to implement the National Education Policy (NEP) 2020, 5<sup>th</sup> meeting was held virtually on 9<sup>th</sup> Feb 2022, at 1100 Hrs at NCHMCT, NOIDA under the chairmanship of Sh. L.K.Ganguli, Director (A&F), NCHMCT and Co-chaired by Sh. Satvir Singh, Director (Studies), NCHMCT in the presence of Ms. Shuchi Gothi, Executive Officer (Studies), NCHMCT and Sh. Aswani Kumar, Asst. Director (Studies), NCHMCT along with the Principals of Central IHMs viz., Mr. Kamal Kant Pant, IHM Pusa, Dr. Anand Kumar Singh, IHM Bhopal, Dr J. K. Mangaraj IHM Ahmedabad, Mr.Sanjay Thakur IHM Hyderabad, Mr. P.D Lakhawat IHM Jaipur.

## 13. Syllabus Review:

NCHMCT constituted **Working Group** (Core committee) of representatives from top hotel management institutes and elite members from hospitality industry. The committee examined factors crucial for development of new

curriculum such as duration, flexibility, new subjects and digital credit system.

NCHMCT further constituted internal **Syllabus Committee** to design the new syllabus. Four Rounds of meeting on 27.07.2021, 07.09.2021, 30.09.2021 via virtual mode and physical meeting on 17.12.2021 was conducted to discuss and review the syllabus, designing of new curriculum with inclusion of new subjects and credit allotment, syllabus content development and implementation.

Based on the recommendations provided by members of working group and syllabus committee, curriculum framework has been developed and is being circulated amongst all the **Content Review Committee** members for further suggestion on 07.10.2022.

NCHMCT will organize physical meeting for final designing and development of syllabus in accordance with the framed curriculum. The **Subject Specific Committee** has been formed and the approval for the same is awaited.

#### **14. Discussion at Gyan Vani IGNOU, New Delhi:**

NCHMCT officials Mrs. Shuchi Gothi, Executive Officer (Studies) and Mr. Aswani Kumar, Asst. Director (Studies) participated in Live discussion session at IGNOU GYAN VANI, New Delhi on 06.10.2021. Gyan Vani is an educational FM radio station in several cities of India. During the session, discussion on the topics such as the managerial roles in tour operations and the task to be performed for setting up a tour operator company were held. On Air program was anchored by Dr. Sonia Sharma, IGNOU program Coordinator - BHM/MHA successfully. Mr. Satvir Singh, Director (Studies) and Mr. L K Ganguli, Director (A&F) participated in the program at different occasions.

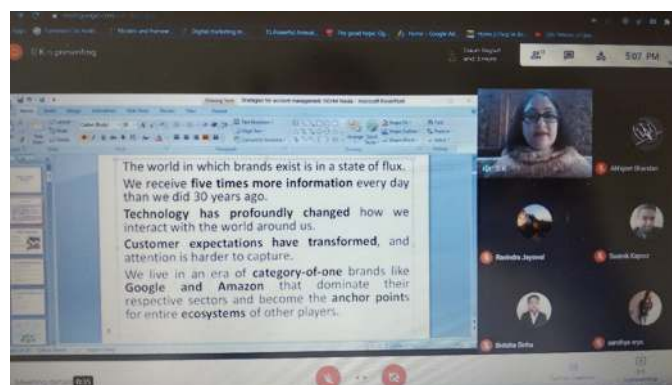
#### **15. ACADEMIC/CULTURAL/OTHER ACTIVITIES HELD IN NCHM CAMPUS:**

- On 16<sup>th</sup> April 2021 under the 'Celebration of India @75 'Azadi-Ka-Amrit- Mahotsav', proposed names of different 'Regional Cuisine' were received from CIHM/SIHMS/PIHMS and were finally submitted to Ministry of Tourism, GOI.

- Prof. Y. Shekar associated with IIM, Udaipur (Centre for Digital Enterprise) took an online session on 'The digital way' on 20-04-2021 from 13.30 hrs to 17.30 hrs, for the final semester M.Sc. HA students of NCHM-IH, Noida. This session was organised by NCHMCT, Noida



- On 29<sup>th</sup> April, 2021, an impactful, 3 hours live guest session was organised by NCHMCT on 'Strategies for account management' under the subject Management of Marketing communications and advertisement' was conducted by Prof. Dimple Kaul (Asst. Professor) KJ Somaiya Institute of Management, Mumbai for the final semester M.Sc. HA students of NCHM-IH, Noida.



- With the direction of MoT, GOI, from 1<sup>st</sup> May, 2021 onwards, all NCHMCT affiliated Institutes have started encouraging students and their staff members to take vaccinations as the registrations were

open for all 18+ years of age for COVID-19 vaccination, as surely it is one of the safest ways to help build protection against the virus.

- On 5<sup>th</sup> June 2021 on the occasion of 'World Environment Day' the plantation drive was carried out by the staffs of NCHMCT.
- On 22<sup>nd</sup> July 2021, an Online Quiz Contest on India@75 "Azadi-Ka-Amrit- Mahotsav" was conducted by Ministry of tourism, in which several NCHM-IH students enthusiastically participated and optimally utilized this opportunity.
- The Independence Day of India was celebrated in the Council on 15<sup>th</sup> August, 2021. This event started with our national flag hoisting and chanting of national anthem followed by motivational speech by Shri Gyan Bhushan, CEO, NCHMCT.
- In the month of August, various competitions i.e. painting, debate, etc. were organized by the Council under *Azadi-Ka-Amrit- Mahotsav*. The interested participants were students of M.Sc. Hospitality Administration (NCHM-IH).
- On 24<sup>th</sup> August,2021, a debate competition under *Azadi-Ka-Amrit-Mahotsav* was held at NCHMCT premises via google meet platform.
- On 10<sup>th</sup> September,2021, NCHMCT conducted a workshop on Advanced data analytics in the NCHMCT (Academic block, presentation room) as per Hospitality Industry 5.0 requirements.
- Dated 27<sup>th</sup> September, 2021, on the eve of World Tourism Day, M.Sc. HA final year students along with newly admitted students & NCHMCT's Academic block teaching staffs visited 'Indian International Expo (IIE 2021)', Greater Noida where they gained a lot of insights and current practices about the equipment, décor, linen, innovative software solutions, etc. pertaining to the hospitality industry with an international perspective.

- On 30<sup>th</sup> September,2021, the Orientation Day event was organised in the premises of NCHMCT for new batch of M.Sc. HA (2021-23) students.
- On 6<sup>th</sup> of October,2021, a live discussion was organised by IGNOU Gyan Vani with where the NCHMCT officials participated in a live discussion upon the topic “Managerial roles in tour operations”
- On 13<sup>th</sup> October,2021, NCHMCT organised a training cum workshop, under the “*Eat Right India Movement*” (Eat Safe, Eat Healthy Eat Sustainable), conducted by Dr Manisha Narayan (Deputy Director, FSSAI Northern Region), Ministry of Health & Family Welfare, Govt. of India. The participating members were Council’s officers, staff members, and M.Sc.(HA) students of NCHM-IH, Noida
- On 22<sup>nd</sup> October, 2021 the Fresher welcome event was organised in NCHMCT’s premises for new batch students of M.Sc. (HA) (Academic session: 2021-23)
- On 26<sup>th</sup> October,2021, a ‘*Half Marathon*’ based on ‘Run for Unity event’ was conducted successfully where the participating members were faculty members and students of Academic block, NCHMCT.
- On 31<sup>st</sup> October & 01<sup>st</sup> November,2021, NCHMCT has organised 2-Days ‘National Level Workshop’ on Imparting “*Dissertation Guidelines and Formulating Master’s level Thesis/Report in the Hospitality Domain*” for final year M.Sc (HA) students of 5 CIHMs viz. IHM-Bengaluru, Chennai, Pusa (New Delhi), Kolkata, Lucknow along with NCHMIH, Noida. The session was conducted by Dr. Asif Ali Syed, an eminent Associate professor of Central University (AMU), Aligarh.
- Between 8<sup>th</sup> to 10<sup>th</sup> December, 2021, NCHMCT organised an innovative Academic Conclave ‘*Udbhav*’ (a 3 days event) comprising

of various open competitions such as Debate, Extempore (on the theme of KBC), Role Play based innovative event showcasing hospitality related business ideas with Business Profile presentations and Hospitality Quiz. The participation was open to all M.Sc.HA students of NCHMIH, Noida.

- On 24<sup>th</sup> December, 2021, the Cultural Committee members of the academic block, NCHMCT, organised a program to mark a joyous feeling and celebrate X-Mas Day (in advance), which was well attended by its officers, staff, faculty members and students.
- On 12<sup>th</sup> January 2022, to commemorate the birth anniversary of Swami Vivekananda (on the eve of 'National Youth Day' or *YuvaDiwas*) a powerful Speech session (in hybrid mode) was organized by NCHMCT highlighting the life of India's celebrated philosopher and powerful thinker, Swami Vivekananda. The participants were Directors, officers, staff members of Council along with students of NCHM-IH, Noida.
- On 25<sup>th</sup> January, 2022, NCHMCT organised a 'Tourism meet' for its officials and staff members for celebrating the 'National Tourism Day'.
- The 'Admission notification' for NCHM JEE-2022 was released dated 07-02-2022 by National Testing Agency (NTA) and circulated by the Director (A&F) and Member of Secretary, NCHMCT for the admissions to "3-year (six semesters) B.Sc. HHA program.
- A 3 days 'Outstanding Student Researcher competition' was organized by NCHMCT between 16-02-2022 to 18-02-2022 at NCHMCT, Noida.
- On 30.03.2022, '**Namaste World**', India re-opening creative series **campaign of seven (7) creatives** was launched successfully on different Social Media platforms by the Ministry of Tourism. These innovative pictures were displayed in the Council's premises as well.

## 16.1) USE OF HINDI BEING OFFICIAL LANGUAGE

- i) All Office Orders have been issued bilingually. Bilingually printed letter-heads, rubber stamps and file covers are used for official work;
- ii) Entries in registers and service books have been made in Hindi language;
- iii) All letters to Regions 'A' and 'B' were sent in Hindi and most of the letters to Regions 'C' were sent bilingually only. However, letters received in Hindi language were answered completely in Hindi only. Apart from this, the answers to the letters received in English are also trying to be given in Hindi only;
- iv) Annual Report for the year 2021-22 of the National Council was got printed bilingually for sending in the Parliament House.
- v) JEE-2022 Information Brochure was printed bilingually by the Council;
- vi) During the year under review, All advertisements were published both in Hindi and English newspapers;
- vii) Hindi newspapers, magazines and Hindi literature Books were purchased / procured by the Council during the year under review.
- viii) Question paper for JEE-2022 written tests for admission to B.Sc. Degree Program was set in bilingual except for the component of English Language.
- ix) Due to the COVID pandemic lockdown, only three Hindi workshops could be organized during the year on 17.12.2021, 03.06.2022, and 01.09.2022 in the office of the NCHMCT.
- x) During the year, four quarterly meetings of official language implementation committee of NCHMCT were held on 30.06.2021, 29.09.2021, 24.12.2021 and 30.03.2022.
- xi) The website of NCHMCT is in bilingual.
- xii) Five rules in the National Council are made bilingual, (1) Memorandum of Association and Rules & Regulations (2) Examination Rules-2001 (3) Staff Regulations 2011 (4) Act relating to Anti ragging (5) National Hospitality Teacher Eligibility Test Scheme.
- xiii) Quarterly Newsletter "Athithyam" is published in bilingual.

**16.2) Other specific achievements relating to implementation of Official Language Policy during the year 2021-22:**

- (i) During all events held in the Council, related banners and stands etc. were got prepared bilingually and placed at appropriate place in the campus.
- (ii) Sadbhawna Diwas was observed on 19.08.2022 in NCHMCT during which the Officials of NCHMCT took “Sadbhawna Diwas Pledge” in Hindi.
- (iii) From 14 September 2022 to 29 September 2022, “Hindi Pakhvada” was celebrated in the office of National Council for Hotel Management and Catering Technology, during which various Hindi competitions were organized such as “Noting and letter writing” competition, “Hindi language knowledge” competition, “square-puzzle” competition and “Hindi speech” competition. Total 29 participants took part in these competitions. On 29 September 2022, “Hindi Pakhvada” was concluded with the award distribution ceremony. The winners in these competitions get first, second, third and consolation prize money of Rs.2000, Rs.1500, Rs.1000 and Rs.500 respectively along with a certificate.
- v) Under ‘Hindi Incentive Scheme’, cash award of first, second and third positions viz. Rs. 1600, Rs.800 and Rs.600 respectively were given to employees of NCHMCT on 25.09.2020, who have done satisfactory work in Hindi language during the year. These awards were given on the basis of report submitted by the evaluation committee.
- (vi) On the occasion of "Vigilance Awareness Week" on 26.10.2021, in the office of the National Council, officials / employees took the oath of “National Integration Day” in Hindi. Banners were also prepared in bilingual and displayed at main gate of the campus.

**17. RIGHT TO INFORMATION ACT 2005:**

**17.1.** During the 2020-21, the authorities of NCHMCT under the RTI Act 2005 were as under:-

Appellant Authority -	Shri Gyan Bhushan, EA(T)/CEO, NC
CPIO -	Shri L.K.Ganguli, Director (A&F)

**17.2** Details of RTI Returns submitted to CIC through on-line during the four quarters of the year 2021-22 in case of RTI applications received by this Council physically, are as under:

**First Quarter (1<sup>st</sup> April 2021 – 30<sup>th</sup> June 2021)**

Particulars	Opening Balance	Applications received as Transfer	Applications received directly	Applications Transferred to others	Requests/ Appeals Rejected	Requests/ Appeals Accepted
Requests	Nil	Nil	02	Nil	Nil	02
First Appeals	Nil	Nil	Nil	Nil	Nil	Nil

**Second Quarter (1<sup>st</sup> July 2021 – 30<sup>th</sup> September 2021)**

Particulars	Opening Balance	Applications received as Transfer	Applications received directly	Applications Transferred to others	Requests/ Appeals Rejected	Requests/ Appeals Accepted
Requests	Nil	02	03	02	Nil	03
First Appeals	Nil	Nil	Nil	Nil	Nil	Nil

**Third Quarter (1<sup>st</sup> October 2021 – 31<sup>st</sup> December 2021)**

Particulars	Opening Balance	Applications received as Transfer	Applications received directly	Applications Transferred to others	Requests/ Appeals Rejected	Requests/ Appeals Accepted
Requests	Nil	Nil	02	Nil	Nil	02
First Appeals	Nil	Nil	Nil	Nil	Nil	Nil

**Fourth Quarter (1<sup>st</sup> January 2022 – 31<sup>st</sup> March 2022)**

Particulars	Opening Balance	Applications received as Transfer	Applications received directly	Applications Transferred to others	Requests/ Appeals Rejected	Requests/ Appeals Accepted
Requests	Nil	01	02	Nil	Nil	03
First Appeals	Nil	Nil	Nil	Nil	Nil	Nil

**17.3 Disposal of On-line RTI applications:**

During the year under review i.e. 2021-22, NCHMCT received online RTI applications through online web portal from citizen of India. During the year of 2021-22, Council was in receipt online RTI Applications and RTI Appeals as per details given hereunder:

Particulars	Received directly by the Council	Transferred to Council by other PIOs	Applications accepted and disposed-off within prescribed timeframe	Transferred to Other PAs by NCHMCT
RTI Requests	90	17	70	37
First Appeals	11	Nil	11	Nil

## 18. STAFF STRENGTH IN POSITION AS ON 31<sup>st</sup> MARCH 2022

Sl. No.	Designation of the post	Category wise	Scale of pay Corresponding GP	Sanctioned strength	Existing strength	Vacancy position
1.	Chief Executive Officer	Group A	Rs.37400-67000 + Rs.8900(Level 13A)	1	1 (Addl. charge with EA(T))	-
2.	Director (A&F)	Group A	Rs. 37400-67000 + Rs.8700 (Level 13)	1	1	-
3.	Director (Studies)	Group A	Rs. 37400-67000 + Rs. 8700 (Level 13)	1	1	-
4.	Director (Academics)	Group A	Rs.37400-67000 + Rs. 8700 (Level 13)	1	-	1
5.	Deputy Director	Group A	Rs.15600-39100+ Rs. 6600 (Level 11)	1	1	-
6.	Executive Officer (A&F)	Group A	Rs15600-39100 + Rs. 5400 (Level 10)	1	1	-
7.	Executive Officer (Studies)	Group A	Rs.15600-39100+ Rs. 5400 (Level 10)	1	1	-
8.	Office Superintendent	Group B	Rs.9300-34800+ Rs. 4600 (Level 7)	1	1	-
9.	Assistant Director (S)	Group B	Rs.9300-34800+ Rs. 4600 (Level 7)	1	1	-
10.	Assistant Director (Tech.)	Group B	Rs.9300-34800+ Rs. 4600 (Level 7)	1	1	-
11.	Sr. PA to CEO	Group B	Rs.9300-34800+ Rs. 4600 (Level 7)	1	-	1 Advertised
12.	Accountant	Group B	Rs.9300-34800 + Rs. 4600 (Level 7)	2	-	2 Advertised
13.	Lecturer	Group B	Rs.9300-34800 + Rs. 4600 (Level 7)	2	2 Outsourced	-
14.	Assistant	Group C	Rs. 9300-34800+ Rs. 4200 (Level 6)	3	3	-
15.	Steno Gr.C	Group C	Rs. 9300-34800+ Rs. 4200 (Level 6)	1	-	1 Advertised
16.	Librarian & Info. Asst.	Group C	Rs.5200-20200+ Rs. 4200 (Level 6)	1	1 Outsourced	-
17.	Steno Gr.D	Group C	Rs.5200-20200+ Rs. 2400 (Level 4)	3	2	1
18.	UDC	Group C	Rs. 5200-20200+ Rs.2400 (Level 4)	1	1	-
19.	L.D.C.	Group C	Rs. 5200-20200+ Rs.1900 (Level 2)	4	3	1
20.	Staff Car Driver	Group C	Rs. 5200-20200+ Rs.1900 (Level 2)	2	1	1
21.	Chowkidar (MTS)	Group C	Rs. 5200-20200+ Rs.1800 (Level 1)	1	1 Outsourced	-
22.	Peon (MTS)	Group C	Rs. 5200-20200+ Rs.1800 (Level 1)	2	2 Outsourced	-
23.	Pantry Attendant (MTS)	Group C	Rs. 5200-20200+ Rs.1800 (Level 1)	1	1 Outsourced	-
24.	Safaiwala (MTS)	Group C	Rs. 5200-20200 + Rs. 1800 (Level 1)	1	1	-
				<b>35</b>	<b>27</b>	<b>8</b>

**19 LIST OF AFFILIATED CENTRAL GOVT. IHMS /STATE GOVT IHMS/PSU IHM/ PVT. IHMS AND FCIS DURING 2021-22:**

**19.1 Central Government Institutes of Hotel Management**

1.	Institute of Hotel Management, S.J.Polytechnic Campus, Seshadri Road, Bangalore – 560001	12.	Institute of Hotel Management, Near Ramashish Chowk; Opp. State Circuit House Hazipur, Vaishali (Bihar).
2.	Institute of Hotel Management, 1100 Quarters, Near Academy of Administration, Bhopal – 462016	13.	Institute of Hotel Management, F'Row, Durgabai Deshmukh Colony, Vidyanagar, Hyderabad – 500007
3.	Institute of Hotel Management, Veer Surendra Sai Nagar, Bhubaneswar – 751004	14.	Institute of Hotel Management, Sikar Road, Jaipur – 302016
4.	Dr.Ambedkar Institute of Hotel Management, Sector 42 D, Chandigarh – 160036	15.	Institute of Hotel Management, P-16, Taratola Road, Kolkata – 700088
5.	Institute of Hotel Management, CIT Campus, TTTI-Tharamani-P.O., Chennai – 600113.	16.	Institute of Hotel Management, Seed Farm, Sector G, Aliganj, Lucknow – 226024
6.	Institute of Hotel Management, Library Avenue, Pusa Complex, New Delhi – 110012.	17.	Institute of Hotel Management, Veer Sawarkar Marg, Dadar (W), Mumbai – 400028.
7.	Institute of Hotel Management, Bhajipura Patia Adalaj, Kudasana, Gandhinagar –382 421	18.	Institute of Hotel Management, Mawkhasiang, Mawdiangdiang, East Khasi Hills, Shillong – 793018.
8.	Institute of Hotel Management, Alto Porvorim, Bardez, Goa – 403521	19.	Institute of Hotel Management, Kufri, Shimla – 171012
9.	Institute of Hotel Management, Village Bariar, GT Road, Gurdaspur – 143521	20.	Institute of Hotel Management, Rajbagh, Srinagar – 190008
10.	Institute of Hotel Management, VIP Road, Upper Hengrabari, Barabari, Guwahati – 781036	21.	Institute of Hotel Management, G.V.Raja Road, Kovalam PO, Thiruvananthapuram – 695527
11.	Institute of Hotel Management, Airport Road, Maharajpur PO, Gwalior – 474020		

**19.2 State Government Institutes of Hotel Management**

1	Chandigarh Institute of Hotel Management Sector 42- D, Chandigarh – 160036	15	State Institute of Hotel Management Thuvakkudi, Tiruchirappali-620015
2.	Institute of Hotel Management, Near Tapeakeshwar Temple	16	Pondicherry Institute of Hotel Management & Catering Technology,

	Garhi Cantt., Dehradun.		Upplam Road, Puducherry-605001.
3.	Delhi Institute of Hotel Management Behind Lady Sriram College, Lajpat Nagar IV, New Delhi – 110024	17	Dr.YSR National Institute of Tourism & Hospitality Management, Telecom Nagar, Gachibowli, Hyderabad
4.	Institute of Hotel Management, Dara Gaon, Tadong Gangtok – 737102	18	State Institute of Hotel Management Industrial Area, Near Ram Lal Chowk, Panipat (Haryana)
5.	Institute of Hotel Management, Govt. Polytechnic Campus, Jodhpur – 342001	19	State Institute of Hotel Management, Near S.V. Zoo Park, Beside A.P. Tourism Transport, Perur (V), Perumalla Palli (SO), Tirupathi – 517507
6.	State Institute of Hotel Management Govt. Guesthouse Compound, West Hills , Kozhikode - 673005	20	State Institute of Hotel Management, Kohir X Road, Kohir Mandal, Karvelli Village, Medak Distt. (AP)
7	State Institute of Hotel Management Jyotisar Marg , Near Kalpana Chawla Planatarium Kurukshetra.	21	State Institute of Hotel Management Fuljhore, Durgapur-713206 West Bengal
8	State Institute of Hotel Management Badkal Lake Crossing, Faridabad- 121001	22	State Institute of Hotel Management Opp. Magadh University Campus, Gaya-Dobhi Road, Bodhgaya, Gaya-Bihar
9	State Institute of Hotel Management Survey No.1094/1, 807, Village Rau, Tarik Khan ki Tekri, Near Silicon Valley, Indore Bypass, Post Rau, Indore	23	State Institute of Hotel Management Govardhan Vilas, Sector-14, Udaipur-313004
10	State Institute of Hotel Management Jagadhari-Ambala Highway Bhamboli Vill. Yamunanagar (Haryana)	24	State Institute of Hotel Management, District Tourism Centre, Titilagarh Road, Balangir-767001
11	State Institute of Hotel Management Village Sasan, P.O. Jhaniari Hamirpur – 171009	25	State Institute of Hotel Management Brambe, Ranchi
12	State Institute of Hotel Management Industrial Growth Center, Mansa Road, Bathinda (Punjab)	26	State Institute of Hotel Management Sector 40, Uparwara, Atal Nagar Nava Raipur, Chattisgarh 493661
13	State Institute of Hotel Management Dr. BBA Polytechnic Campus Srv. No. 137/ P, Karad, Silvasa	27	State Institute of Hotel Management Airport Road, Dumna, P.O Khamaria, Jabalpur – 482005
14	State Institute of Hotel Management Tiliyar Lake, Rohtak, Haryana		

### 19.3 PSU owned Institute

1	Ashok Institute of Hospitality & Tourism Management C/o. Hotel Samrat, Chanakyapuri, New Delhi
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## 19.4 Private Institutes

1.	Chitkara School of Hospitality Chandigarh – Patiala N. H. Jansla, Patiala, Rajpura -140401	16	SRM Institute of Hotel Management Sikiri Kalan, Modinagar, Ghaziabad
2	Chandigarh College of Hotel Management, Landran, Mohali, Punjab – 140307	17	Institute of Hotel Management Chandigarh University Chandigarh-Ludhiana Highway Gharuan 140413
3	Institute of Hotel Management Daurala, N H -58 Delhi Dehradun Highway, Meerut-01	18	Dewan V.S. Institute of Hotel Management NH-58, By-Pass Road, Partapur, Meerut - 250103
4	Oriental School of Hotel Management Valley View, Lakkidi, Vythiri, Wayanad, Kerala – 673576.	19	RIG Institute of Hospitality & Mgt. 48/1, Knowledge Park-III, Greater Noida – 201 306, UP
5	Ranjita Institute of Hotel Management Bidya Nagar, Janla, Mahura, Bhubaneswar.	20	SRM Institute of Hotel Management Plot No. 39, R. G. Education City, P.S. Rai, Delhi-NCR, Sonapat, Haryana - 131029
6	Shri Shakti College of Hotel Mgt. Venus Plaza, Begumpet, Hyderabad- 500 016	21	Leo Academy of Hospitality & Tourism Management Bommaraspeta Vill., Shamirpet Mandal Mechal-Malkajgiri Dist., Hyderabad
7.	SRM Institute of Hotel Management SRM Nagar, Kattankulathur, Kanchipuram – 603 203	22	Kukreja Institute of Hotel Mgmt Dharampur Chowk, Mata Mandir Rd. Nr. Railway Crossing, Ganesh Vihar Ajabpur Khurd, Dehradun-248001
8	Munnar Catering College Thachankary Hills, Sooryanelli, Idukki, Munnar- 685618, Kerala	23	Poornima Institute of Hotel Mgt Poornima University, IS 2027 to 2031 Ramachandrapura, Vill. Vidhani, Sitapura Extn., Jaipur 303905
9	C T Institute of Hotel Management UE II- Pratap Pura Road, Shahpur, Jalandhar -144008	24	Ambala Institute of Hotel Management 9 Kms. Stone, Ambala-Chandigarh Highway VPO Kakru, Ambala City, Haryana
10	St. Soldier Institute of Hotel Mgt Behind NIT, Jalandhar- Amritsar Bye Pass Jalandhar- 144 011	25	Dev Bhoomi Institute of Hotel Mgmt. Navgaon, Manduwala, Dehradun 248007
11	Guru Nanak Institute of Hotel Mgt. 157/F, Nilgunj Road, Panihati, Kolkata – 700 114	26	People's Institute of Hotel Mgmt, People's University Campus, Bhanpur, By-pass Road, Bhopal 462037
12	Jodhpur Institute of Hotel Mgt. JIET Group of Institutions NH-65, Pali Road Mogra, Jodhpur 342 802	27	Preston Institute of Hotel Mgmt. Khureri, Badagaon Road Morar, Gwalior 474006
13	The Lalit Suri Hospitality School, Near Badkhal Complex, Pali Road, Faridabad – 121001	28	FHRAI Institute of Hospitality Mgmt. Plot No.45, Knowledge Park III Greater Noida 201310

14	Sunder Deep College of Hotel Mgt, NH-24, Delhi Hapur Road, Dasna, Ghaziabad	29	IHM-Hisar (OSGU) NH-52, Chandigarh Road Hisar 125001
15	Heritage Institute of Hotel & Tourism Heritage Knowledge City, Bamroli Katara, Fatehabad Road, Agra – 282006		

### 19.5 Food Craft Institutes:

1.	Food Craft Insitute, Anasagar Circular Road, Ajmer-305004.	8.	Food Craft Institute, Ram Colony Camp, Chandigarh Road, Hoshiarpur
2.	Food Craft Institute , Lewis Jubilee Sanatorium, Darjeeling-734101.	9.	Food Craft Institute VPO Khanyara, Dharamsala Dist. Kangra, Himachal Pradesh
3.	Food Craft Institute, Aligarh Muslim University Campus, Aligarh-202002.	10.	Food Craft Institute, Samuguri, Nagaon (Assam).
4.	Food Craft Institute 1 <sup>st</sup> floor, Kannada Karanji Building Indira Nagar, Mysuru - 570010	11.	Food Craft Institute, Vill. Dhammi Bhara, PO Shibba, Nagrota, Jammu - 181221
5.	Food Craft Institute, Leh, Jammu & Kashmir	12.	Food Craft Institute Khajuraho, Chattarpur (MP)
6.	Food Craft Institute C/o Tourism Deptt Tura, Meghalaya	13	Food Craft Institute Ratahara, Rewa Madhya Pradesh - 486001
7.	Food Craft Institute Jakha Nagar, Sumerpur Dist. Pali, Rajasthan 306902		

**ANNUAL AUDITED ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> MARCH 2022**

वर्ष 2021-22

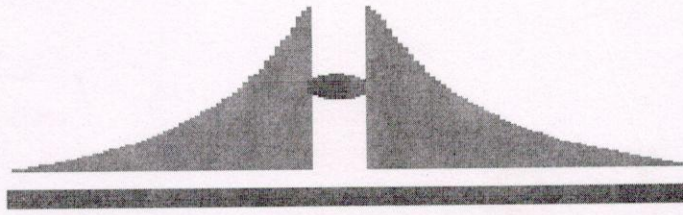
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**BALANCE SHEET**

*FOR THE YEAR*

**2021-22**



राष्ट्रीय होटल प्रबन्ध एवं केटरिंग टेकनोलॉजी परिषद  
(पर्यटन मंत्रालय, भारत सरकार के अधीन स्वायत्त निकाय)

**National Council for Hotel Management & Catering Technology**

(An autonomous body under Ministry of Tourism, Govt. of India)

## INDEPENDENT AUDITOR'S REPORT

To the Members of **National Council for Hotel Management & Catering Technology**

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **National Council for Hotel Management & Catering Technology** ("the council"), which comprise the Balance Sheet as at March 31, 2022, the Income and Expenditure Account and the statement of Receipt and Payment for the year then ended, and summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the applicable accounting standards and reporting framework, as amended, 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 Council as at March 31, 2022, its surplus and its receipts and payments for the year ended on that date.

#### Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) generally accepted in India. 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 Council in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### Information Other than the Financial Statements and Auditor's Report Thereon

The Council's management is responsible for the other information. The other information comprises the information included in the Annual Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether such other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material Misstatement of this other information, we are required to report that fact. We have nothing to report in this regard as the said information is expected to be made available to us after auditor's report date.



## **Management Responsibility**

The Council's Management is responsible for the preparation and presentation of Financial Statements that give a true and fair view of the financial position, financial performance and cash flows of the council in accordance with the generally accepted accounting principles in India, including the accounting standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Council and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

## **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 all 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.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing our opinion on whether the Council has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Council's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Council to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**For AKGVG & Associates  
Chartered Accountants  
ICAI Firm Registration Number: 018598N**

*Shruti Gupta*  
**Shruti Gupta**

**Partner**

**Membership No: 401918**

**Place of Signature: New Delhi**

**Date: 30-09-2022**

**UDIN No. 22401918AZFTAL5469**



## National Council for Hotel Management & Catering Technology

### Balance Sheet as at 31st March 2022

CORPUS / CAPITAL FUND AND LIABILITIES	Schedule No.	Current Year 2021-22 Amount (in ₹)	Previous Year 2020-21 Amount (in ₹)
Corpus Fund/ Capital Fund	1	30,27,03,879	30,09,03,879
Reserve and Surplus	2	32,14,03,611	28,99,82,050
Earmarked / Endowment Fund	3	2,39,04,343	-
Secured Loans and Borrowings	4	NIL	NIL
Unsecured Loans and Borrowings	5	NIL	NIL
Defferred Credit Liabilities	6	NIL	NIL
Current Liabilities and Provisions	7	2,12,83,249	1,49,66,769
<b>Total</b>		<b>66,92,95,082</b>	<b>60,58,52,698</b>
Fixed Assets	8	19,70,32,379	21,65,45,597
Investments from Earmarked/ Endowment Fund	9	NIL	NIL
Investment - Others	10	41,01,21,585	34,20,49,318
Current Assets, Loans, Advances, etc.	11	6,21,41,118	4,72,57,783
Miscellaneous Expenditure (to the extent not written off or adjusted)		NIL	NIL
<b>Total</b>		<b>66,92,95,082</b>	<b>60,58,52,698</b>
Significant Accounting Policies			
Contingent Liabilities and Notes on Account	24		

#### Auditors Report

As per our report of even date attached

**For A K G V G & Associates**

ICAI Firm registration no 018598N

Chartered Accountants



( Shruti Gupta )

Partner

Membership No. 401918

New Delhi

  
Executive Officer (A&F)

  
Secretary

  
Chief Executive Officer

Place: Noida

Date: 30th September 2022

## National Council for Hotel Management & Catering Technology

### Income and Expenditure Account for the year ended 31st March 2022

INCOME	Sch. No.	Current Year 2021-22 Amount (in ₹)	Previous Year 2020-21 Amount (in ₹)
Income from Sales/ Services	12	NIL	NIL
Grants / Subsidies	13	NIL	NIL
Fees/ Subscription	14	11,12,25,111	10,73,48,003
Income from Investment	15	NIL	NIL
(Income on invest, from Earmarked / Endowment Funds Trnsfrd to Funds)			
Income from Royalty, Publication, etc.	16	NIL	NIL
Interest Earned	17	2,21,88,959	2,24,84,567
Other Income	18	89,622	1,16,633
Increase / Decrease in stock of Finished Goods and work-in-progress	19	NIL	NIL
<b>Total (A)</b>		<b>13,35,03,692</b>	<b>12,99,49,203</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	4,45,47,219	3,03,20,194
Other Administrative Expenses, etc.	21	3,74,66,703	3,38,72,491
Expenditure on Grants, Subsidies, etc.	22	NIL	NIL
Interest	23	NIL	NIL
Depreciation (net total at the year end corresponding to Sch.-8)	8	2,06,56,915	2,45,27,780
<b>Total (B)</b>		<b>10,26,70,837</b>	<b>8,87,20,465</b>
<b>Excess of income before prior period adjustment/ extra ordinary items (A - B)</b>		<b>3,08,32,855</b>	<b>4,12,28,738</b>
<b>Prior Period Adjustments (Sch 24 B I (ii) (C))</b>		<b>5,88,706</b>	<b>13,57,688</b>
<b>Balance being surplus /(deficit) carried to Reserve &amp; Surplus (A-B)+C</b>		<b>3,14,21,561</b>	<b>4,25,86,426</b>
Significant Accounting Policies, Contingent Liabilities and Notes on Accts	24		

#### Auditors Report

As per our report of evenort of even date attached

**For A K G V V G & Associates**

ICAI Firm registration no 018598N

Chartered Accountants



( Shruti Gupta )

Partner

Membership No. 401918

New Delhi

Executive Officer (A&F)

Secretary

Chief Executive Officer

Place: Noida

Date: 30th September 2022


## National Council for Hotel Management & Catering Technology


Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 1 Capital Fund/Corpus Fund	Current Year 2021-22		Previous Year 2020-21	
	Amount (in ₹)	Amount (in ₹)	Amount (in ₹)	Amount (in ₹)
Balance at the beginning of the year	30,09,03,879		29,85,03,879	
Addition: Affiliation Fees	18,00,000		24,00,000	
Balance at the end of the year		30,27,03,879		30,09,03,879
<b>Total</b>	<b>30,27,03,879</b>	<b>30,27,03,879</b>	<b>30,09,03,879</b>	<b>30,09,03,879</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 2 RESERVE AND SURPLUS	Current Year 2021-22		Previous Year 2020-21	
	Amount (in ₹)	Amount (in ₹)	Amount (in ₹)	Amount (in ₹)
Capital Reserves	NIL		NIL	
Revaluation Reserve	NIL		NIL	
<b>General Reserve</b>				
Balance at the beginning of the year	28,99,82,050		24,73,95,623	
Less: Deduction for the year				
<b>Add: Transferred from Income Expenditure Account</b>	3,14,21,561		4,25,86,427	
Balance at the year end		32,14,03,611		28,99,82,050
<b>Total</b>	<b>32,14,03,611</b>	<b>32,14,03,611</b>	<b>28,99,82,050</b>	<b>28,99,82,050</b>

Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

Secretary

Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 3		
Earmarked / Endowment Funds	Current Year	Previous Year
	2021-22	2020-21
	Amount (in ₹)	Amount (in ₹)
A. Grant in Aid (Capital Grant for construction/ renovation)	2,39,04,343	-
<b>Total</b>	<b>2,39,04,343</b>	<b>-</b>

Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

Secretary


Chief Executive Officer




# National Council for Hotel Management & Catering Technology


Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 4 SECURED LOANS AND BORROWINGS	Current Year 2021-22 Amount (in ₹)	Previous Year 2020-21 Amount (in ₹)
CENTRAL GOVT./ STATE GOVT.	NIL	NIL
FINANCIAL INSTITUTIONS	NIL	NIL
BANKS	NIL	NIL
OTHER INSTIUTIONS & AGENCIES	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

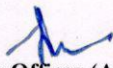
  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology


Schedule forming part of Balance Sheet as at 31st March 2022


Schedule 5 UNSECURED LOANS AND BORROWINGS	Current Year 2021-22 Amount (in ₹)	Previous Year 2020-21 Amount (in ₹)
CENTRAL GOVT./ STATE GOVT.	NIL	NIL
FINANCIAL INSTITUTIONS	NIL	NIL
BANKS	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

  
Secretary


  
Chief Executive Officer




# National Council for Hotel Management & Catering Technology


Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 6	Current Year	Previous Year
DEFERRED CREDIT LIABILITIES	2021-22	2020-21
	Amount (in ₹)	Amount (in ₹)
A) Acceptances secured by hypothecation of capital equipment and other assets	NIL	NIL
B) Others	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



## National Council for Hotel Management & Ca+AM1:AP58tering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 7	Current Year	Previous Year
CURRENT LIABILITIES & PROVISIONS	2021-22	2020-21
	Amount (in ₹)	Amount (in ₹)
<b>A. Current Liabilities</b>		
Pre- Receipt Income Degree/Diploma 2022-23	1,19,67,550	13,61,100
Sundry Creditors	-	-
Salary and Wages	10,68,460	2,46,981
Auditors Fees	34,267	25,960
Security expenses	7,63,349	12,07,277
Diploma/ Degree expenses	2,55,239	72,356
Postage & Telephone Expenses	52,533	53,098
Electricity/ Diesel Expenses	72,092	4,03,043
Petrol/ Maintenance for Vehicle	66,868	33,624
Horticulture	50,150	50,150
Repair & Maintenance of Eqpt. Furniture	1,276	61,733
Water Expenses	10,589	43,774
Consultancy charges	1,13,598	-
Conveyance & cartage	2,11,830	1,40,556
Travelling Expenditure/Local TA	3,712	2,29,773
M.Sc Expenses	1,22,360	1,06,657
Financial Assistance to IHMs/Students	-	50,000
News Paper & Periodicals	6,866	15,075
Inspection of Pvt IHMs	1,93,285	-
Rapair & Maintenance	14,790	-
Legal & Professional Exp.	23,633	16,520
Printing & Stationary	4,083	-
LTC Exp.	-	2,42,000
Library Exp	14,750	-
Medical expenses	18,000	88,981
O.E.(Misc)/O.E.(Meetings)	168	4,494
Pantry	7,353	17,445
Pest Control Exp.	6,183	-
Advertisement Exp.	-	1,29,545
Fixed Assets Exp.	3,39,933	67,200
NHTET Exp.	-	5,608
Hindi Expenses	-	11,828
JEE 2020 Expenses	-	92,772
TDS payable	29,907	-
Payable to Staff	22,040	-
JEE fee (refundable to students)	6,06,800	15,72,650
Payable to Ministry of Tourism, Govt. of India	-	78,000
Earnest Money	3,03,547	2,25,000
Hostel Caution money refundable	2,32,000	2,36,000
Payable to IHM	7,44,400	1,30,100
Affiliation fees refundable	5,50,000	12,00,000
<b>B. Provisions</b>		
For GPF	11,57,737	10,05,999
For Pension, Gratuity, Leave Encashment	21,30,674	56,49,975
CGEIS	83,227	91,495
<b>Total</b>	<b>2,12,83,249</b>	<b>1,49,66,769</b>

Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

Secretary

Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

FIXED ASSETS	GROSS BLOCK			DEPRECIATION					NET BLOCK		
	Cost as on	Add. During the year	Ded. During the year	Cost as on	Rate of Dep.	Dep. as on	Add. During the year	Ded. During the year	Total Dep. as on	Book Value as on	Book Value as on
	01.04.2021	2021-22	2021-22	31.3.2022		01.04.2021	2021-22	2021-22	31.3.2022	31.3.2022	31.3.2021
<b>Schedule 8</b>	1	2	3	4		5	6	7	8	9	10
<b>A FIXED ASSETS</b>											
Land – Free Hold	40072172			40072172	0%	-	-		-	40072172	40072172
Building	261083061			261083061	10%	96767501	16431556		113199057	147884005	164315561
Furniture & Fixture	3278699			3278699	10%	1581865	169683		1751548	1527151	1696834
Office Equipment	1188873	314982		1503855	15%	617976	129646		747622	756233	570897
A.C /Coolers & Heaters	284471	367500		651971	15%	178648	70998		249646	402325	105823
Vehicles	1265336			1265336	15%	1016789	37282		1054071	211265	248547
Water Coolers	199272			199272	15%	97478	15269		112747	86525	101794
Photocopier	137670			137670	15%	47761	13486		61247	76423	89909
Copy Printer	581489			581489	15%	511183	10546		521729	59760	70306
Computer	2687586	236433		2924019	40%	2175784	252008		2427792	496227	511802
Laser Printers	586939	202494		789433	40%	398435	135700		534135	255298	188504
Fax Machine	33613			33613	15%	27870	861		28731	4882	5743
TV/ LCD/ Projector	581723			581723	15%	422092	23945		446037	135686	159631
Refrigerator	83657			83657	15%	53416	4536		57952	25705	30241
Generator set	17000			17000	15%	16884	17		16901	99	115
Library Books	528469	22288		550757	100%	528469	11,144		539613	11,144	-
Coffee Machine	34276			34276	15%	30879	510		31389	2887	3397
IMS software	38770000			38770000	40%	30395680	3349728		33745408	5024592	8374320
<b>Total</b>	<b>351414306</b>	<b>1143697</b>	<b>-</b>	<b>352558003</b>		<b>134868710</b>	<b>20656915</b>	<b>-</b>	<b>155525624</b>	<b>197032379</b>	<b>216545596</b>
Previous Year	350544496	869810		351414306		110340930	24527780		134868710	216545596	

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 9	Current Year	Previous Year
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	2021-22	2020-21
	Amount (in ₹)	Amount (in ₹)
In Government Securities	NIL	NIL
Other Approved Securities	NIL	NIL
Shares	NIL	NIL
Debentures and Bonds	NIL	NIL
Subsidiaries and Joint Ventures	NIL	NIL
Others (to be specified)	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

Secretary

Chief Executive Officer




## National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 10 INVESTMENTS - OTHERS	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
In Government Securities	NIL	NIL
Other Approved Securities	NIL	NIL
Shares	NIL	NIL
Debentures and Bonds	NIL	NIL
Subsidiaries and Joint Ventures	NIL	NIL
Fixed Deposit in Syndicate Bank, Noida	18,13,27,627	16,08,70,861
Fixed Deposit in Canara Bank, Noida	22,87,93,958	18,11,78,457
<b>TOTAL</b>	<b>41,01,21,585</b>	<b>34,20,49,318</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Balance Sheet as at 31st March 2022

Schedule 11 CURRENT ASSETS, LOANS, ADVANCE ETC	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
<b>A. Current Assets</b>		
1. Inventories	-	-
2. Cash in Hand	15,000	7,080
<b>3. Bank Balances</b>		
a. Syndicate Bank SB 902920124918	27,89,754	67,36,195
b. Canara bank SB 2886101000837	4,82,266	4,54,907
c. Syndicate Bank SB 902920181098	6,99,487	6,79,635
d. Canara Bank SB 2886101000127	68,62,012	1,38,76,705
e. HDFC SB 50100231800923	6,51,374	11,20,511
f. Syndicate bank SB 902920144368	1,53,751	2,26,971
g. ICICI GeM Pool Account	61,36,683	98,106
<b>B. Loans Advances and other Assets :</b>		
1. Loans to Staff		
a. Recovery from staff Annex. 11 B (1) (a)	4,55,227	7,77,016
b. HBA/Computer Adv. Annex. 11 B (1) (b)	1,60,000	5,85,193
2. Security Deposit	50,000	50,000
3. Advance to firm (NBCC)	2,40,00,000	-
4. Prepaid Expenses	1,05,323	7,55,283
5. Receivable from Indian Culinary Institute	40,67,852	47,39,554
6. Receivable from Ministry of Tourism, Govt. of India	10,11,350	11,54,827
7. Receivable from IITTM/IHM	16,56,459	2,50,000
8. Fees Receivable from students	5,39,800	1,88,660
9. PNG Bill (Receivable from Caterer)	-	1,270
10. Receivable from Bhartiya Manak Bureau	-	1,25,895
11. Refund of TDS receivable	14,601	14,601
<b>C. Income Accrued :</b>		
i. Accrued Interest	1,22,90,179	1,54,15,374
<b>TOTAL</b>	<b>6,21,41,118</b>	<b>4,72,57,783</b>

  
Executive Officer (A&F)

  
Secretary

  
Chief Executive Officer



Place: Noida  
Date: 30th September 2022

# National Council for Hotel Management & Catering Technology


Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 12 INCOME FROM SALES / SERVICES	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
<b>1. Income from Sales</b>		
a. Income from Sale of Publications	NIL	NIL
b. Income from the Waste Paper	NIL	NIL
<b>2. Income from Service</b>		
a. Labour and processing charges	NIL	NIL
b. Professional/ Consultancy Services	NIL	NIL
c. Agency Commission and Brokerage	NIL	NIL
d. Maintenance Service (Equipment/ Property)	NIL	NIL
e. Others	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer




# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 13 GRANTS / SUBSIDIES	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
( Irrevocable Grants Subsidies & Received)		
Central Government	NIL	NIL
State Government	NIL	NIL
Government Agencies	NIL	NIL
Institutions / Welfare Bodies	NIL	NIL
International Organisations	NIL	NIL
Other (Specify )	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary


  
Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 14 FEES / SUBSCRIPTIONS	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
JEE Counselling FEE	1,28,92,828	82,81,328
Degree / Diploma Examination FEES	8,27,98,443	8,47,74,770
M.Sc. Degree Examination/ Hostel Fees	1,05,68,840	87,13,055
Affiliation Renewal/Scrutiny/ Inspection fees	49,65,000	49,90,000
NHTET Application fees	-	5,88,850
<b>TOTAL</b>	<b>11,12,25,111</b>	<b>10,73,48,003</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary


  
Chief Executive Officer




# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 15 INCOME FROM INVESTMENTS (Income on investment from earmarked / Endowment Funds transferred to Funds)	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
1. Interest		
a. On Govt. Securities	NIL	NIL
b. Other Bonds / Debentures	NIL	NIL
2. Dividends		
a. On Shares	NIL	NIL
b. On Mutual Securities	NIL	NIL
3. Rents	NIL	NIL
4. Others (Specify )	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 16 INCOME FROM ROYALTY, PUBLICATION ETC	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
1. Income from Royalty	NIL	NIL
2. Income from Publications	NIL	NIL
3. Others (Specify)	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>



Executive Officer (A&F)

Place: Noida

Date: 30th September 2022



Secretary




Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 17 INTEREST EARNED	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
<b>1. On Term Deposits</b>		
<b>a. With Scheduled Banks</b>		
Interest on FD Syndicate A/c	90,55,702	
Interest on FD Canara Bank	1,00,94,079	
	30,34,409	
<b>b. On Saving Accounts</b>		
Interest on saving (Canara Bank SB A/c)	3,81,419	
Interest on Saving (Syndicate Bank SB A/c)	2,49,629	
Interest on saving (HDFC Bank A/c)	24,03,361	
	4,769	
<b>2. On Loans</b>		
Computer Advance	4,769	
	4,769	
<b>TOTAL</b>	<b>2,21,88,959</b>	<b>2,24,84,567</b>

  
Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

  
Secretary

  
Chief Executive Officer




## National Council for Hotel Management & Catering Technology


Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 18 OTHER INCOME	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
<b>1. Profit Sale / Disposal of Assets</b>		
a. Owned Assets	-	-
b. Assets acquired out of Grants, or received free of cost	NIL	NIL
c. Sale of Answer books		
<b>2. Fees for Miscellaneous Services</b>	89,524	1,16,443
<b>3. Miscellaneous Income</b>		
a. RTI Act	98	190
b. Facilitation to IHMs (for recruitment of staff)	-	-
<b>TOTAL</b>	<b>89,622</b>	<b>1,16,633</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 19 INCREASE / DECREASE IN STOCKS &	Current Year 2021-22	Previous Year 2020-21
WORK-IN-PROGRESS	Amount (in ₹)	Amount (in ₹)
<b>Closing Stock</b>		
Finished Goods	NIL	NIL
Work in progress	NIL	NIL
<b>Less Opening Stock</b>	NIL	NIL
Finished Goods	NIL	NIL
Work in progress	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>



Executive Officer (A&F)

Place: Noida

Date: 30th September 2022



Secretary



Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 20 ESTBLISHMENTS EXPENSES	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
Salaries & Wages	2,92,99,926	2,83,51,794
Pension	1,42,47,252	-
Medical reimbursement	6,99,010	10,76,481
Honorarium to Staff	-	-
Leave Travel Concession	1,49,293	4,48,492
GPF Administration Charges	1,51,738	4,43,427
<b>TOTAL</b>	<b>4,45,47,219</b>	<b>3,03,20,194</b>

Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

Secretary

Chief Executive Officer



## National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 21 ADMINISTRATIVE EXPENSES	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
JEE Expenses 2021	5,26,966	13,77,021
Diploma/Degree Expenses 2021-22	83,69,443	1,08,63,636
M.Sc Degree Expenses (2021-22)	18,03,113	6,01,839
Conveyance & Cartage	18,20,646	23,29,804
Electricity & Water	41,56,789	30,74,346
Vehicle Running & Maintenance	6,60,897	7,19,759
Postage & Telegram	14,02,494	16,04,089
Printing & Stationery	7,89,583	4,14,919
Travelling Exp. & Local TA	2,63,639	3,06,039
Seminars & workshop expenses	5,040	4,000
Auditor Remuneration	34,267	25,960
Legal & Professional Charges	4,51,622	1,06,622
Pantry	1,20,737	1,35,498
Repairs & Maintenance	10,55,118	3,60,668
O.E.Misc. Expenses	4,26,413	2,26,425
O.E.Meeting Expenses	8,000	14,330
News Papers & Periodicals	87,552	35,015
Bank Charges	15,010	21,522
Security/ Sanitation Charges	1,03,37,675	76,48,418
E-Office Exp.	11,02,296	1,94,523
Advertisement Expenses	2,57,392	3,24,118
Diesel for Gen Set	3,33,225	2,54,948
Financial Assistance to IHMs on Means Basis	64,950	81,725
Car Insurance	15,151	861
Inspection of Pvt. IHMs	2,65,333	-
Pest control	97,671	50,150
Horticulture expenses	6,75,487	6,31,077
Guest House Exp.	26,938	12,055
Consultancy Charges	7,44,696	-
Hindi Workshop & Seminars etc.	78,259	3,25,931
Faculty Development Program	-	-
Library Expenses	1,82,816	1,43,630
NHTET Expenses	-	9,73,060
Maintenance of Building	1,88,092	5,97,485
International Conference Expenses	-	1,60,000
Covid Prevention Ex.	90,578	34,863
Design & Development of website Exp.	10,08,815	2,18,155
<b>Total</b>	<b>3,74,66,703</b>	<b>3,38,72,491</b>

  
Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

  
Secretary


  
Chief Executive Officer




# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 22 EXPENDITURE ON GRANTS, SUBSIDIES ETC	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
A. Grants given to Institutions / Organisations	NIL	NIL
B. Subsidies given to Institutions/ Organisations	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary


  
Chief Executive Officer



# National Council for Hotel Management & Catering Technology

Schedule forming part of Income & Expenditure Account as on 31st March 2022

Schedule 23 INTEREST	Current Year 2021-22	Previous Year 2020-21
	Amount (in ₹)	Amount (in ₹)
A. On Fixed Loans	NIL	NIL
B. On other Loans	NIL	NIL
C. Others (Specify)	NIL	NIL
<b>TOTAL</b>	<b>NIL</b>	<b>NIL</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer



# **National Council for Hotel Management & Catering Technology**

Schedule forming part of the Annual Accounts for the year Ended 31.3.2022

## **Schedule – 24**

### **Significant Accounting Policies:**

#### **A. Change of Accounting Policies and Material Effect**

Accounts have been prepared in uniform format of accounts, which is applicable to Central Autonomous Bodies (Non-Profit Organization). Since the new format does not provide place for GPF account as well as Pension Fund Account, therefore, the same have been separated from the financial statements and have been annexed thereto.

##### **1. Accounting Conventions:**

The accounts are prepared under the historical cost convention on accrual basis in accordance with generally accepted accounting principles in India and the Accounting standards issued by ICAI. The inventory of stationery and waste paper etc. is however not accounted for.

##### **2. Prior Period and Extra Ordinary Items:**

All significant identifiable items of income and expenses pertaining to prior period, if any, are accounted in Prior Period Adjustment account in the Income and Expenditure Account.

##### **3. Depreciation:**

Depreciation is charged on written down value at rates prescribed in the schedule of Fixed Assets. Depreciation on assets purchased/ put to use during the year is provided in full, if asset has been purchased on or before 3<sup>rd</sup> October, otherwise it is provided at half the normal rates. Similarly in case of assets sold/ discarded on or before 3<sup>rd</sup> October, depreciation is provided at half the normal rates and in case of sale etc. in cases of after 3<sup>rd</sup> October full depreciation at normal rates is provided. The profit/ Loss on sale of assets is being credited/ debited to Profit & Loss Account.

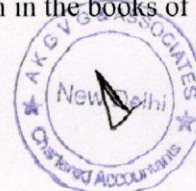
##### **4. Revenue Recognition:**

The accounts are prepared under the historical cost convention and on accrual basis. All Income, expenses, assets and liabilities are accounted for on accrual basis. Adopting the true system of accrual accounting, the accounting in respect of JEE/ Diploma examination, receipts and expenditure has been made on the basis of year of examination actually held.

- i.) All the expenses incurred in connection with and pertaining to the examination to be held in next year have been considered as pre-paid expenditure and shown in the Balance sheet under the head Pre Paid Expenditure (JEE-2022).
- ii.) Expenditure incurred in connection with examinations which are pertaining to the examination held during the year has been shown in the Income & Expenditure Account under the head JEE Expenditure 2021 and Diploma/Degree Expenditure 2021-22.
- iii.) Affiliation scrutiny fees have been recognized as income in the year of accrual. Affiliation fees received is considered as Corpus and transferred to Corpus fund.

##### **5. Fixed Assets Accounting:**

Fixed Assets are stated at written down value after reducing the depreciation provided on it up to the year 2021-22. Fixed Assets have been physically and shown in the books of Accounts.



**6. Government Grants/ Subsidies:**

Grants/ Claims/ Subsidies, if any, are accounted for on realization basis on actual receipt thereof. Grants in respect of specific assets acquired are also shown under Earmarked/ Endowment Fund and the Assets acquired out of the same are shown under the schedule of fixed assets.

**7. Borrowing Cost:**

The borrowing cost directly attributable to the qualifying asset, if any, is being capitalized as part of the cost of that asset in accordance with AS 16 issued by ICAI. However, no borrowing cost has been incurred and capitalized during the year.

**8. Investments:**

Council has not made any investment other than the amount deposited in fixed/ term deposit with nationalized banks. Investments in the books of Accounts have been shown at cost.

**9. Recovery of Interest:**

Interest on staff advances and loans is recovered after the recovery of the entire principle amount as per Government instructions and the income on such loans accounts is recognized in the year of actual recovery thereof.

**B. Contingent Liabilities and Notes on Accounts:**

**1. Balance sheet and Income & expenditure items:**

i. No Provision has been made for Contingent Liability of ₹ 50.17 Lakhs Plus Interest that may arise to M/S Diwan Chand Civil Contractors of the NCHMCT Building at Noida pursuant to Arbitration Award given in favour of the Contractor and against ITDC since the Award is being disputed by ITDC in Hon'ble Delhi High Court. The matter is then transferred to Patiala House Court on 14.1.2020 for assigning the matter to an appropriate court. No further notice has been received till now.

ii. **Prior Period Adjustment**

Prior period Adjustment of (₹ 5,88,706) (Prev. yr- (₹13,57,688/-)) on account of expenses/(income) related to previous year have been made during the current year and charged to Income and Expenditure Account.

The detail is as under:

Nature of Expenses	Current Year	Prev. Year
JEE Counseling fees	(10,58,700)	-
Misc. Receipt	(10,000)	-
NHTET 2020 Expenses	1,32,527	-
Travelling Exp.	-	1,40,831
Degree/Diploma Receipt	12,000	-
Repair & Maintenance	15,411	-
Hindi Expenses	(3,930)	-
Maintenance of Equip.	94,260	24,300
Degree/ Diploma Exp.	-	62,756
Affiliation Fees FY 2012-21	-	(1,20,000)
Salary Recoveries	-	(7,97,575)
Maintenance of Building Exp.	-	(6,68,000)
Local TA	(488)	-
M.Sc Degree expenses	(2,025)	-
Staff Car Maintenance	(450)	-
O.E. (Misc.) Expenses	(1027)	-
Tourism Awareness Program Exp. 2020 & HSRT Exp.	1,43,477	-
Prepaid Expenses	90,239	-
<b>TOTAL</b>	<b>(5,88,706)</b>	<b>(13,57,688)</b>



**6. Taxation :**

NCHMCT is a Society registered under Societies Registration Act 1860 and established by Ministry of Tourism, Govt. of India. It is an Educational Council/ Institution registered exempt from Income Tax under various provisions of the Income Tax Act. In view of there being no taxable income under the Income Tax Act 1961, no provision for income tax has been considered necessary. NCHMCT has received permanent exemption certificate from Chief Commissioner of Income Tax (Exemption), Delhi u/s 10(23C) (vi) of Income Tax Act, 1961 w.e.f. AY 2022-23 to 2026-27.

**7. Rounding off of Figures :**

Figures have been rounded off in nearest rupees.

Corresponding figures of the previous year have been regrouped/ rearranged, wherever necessary.

Scheduled *1 to 24* are annexed to and form an integral part of the Balance Sheet as at *31.3.2022* and the Income and Expenditure Account for the year ended on that date.

Executive Officer (A&F)

Secretary

Chief Executive Officer

As per Audit Report of even date  
For **A K G V G & Associates**  
Firm registration no. 018598N  
Chartered Accountants



( Shruti Gupta)

Partner


Membership no. 401918

New Delhi

## National Council for Hotel Management & Catering Technology

### Receipts and Payments A/c for the period/ year ended 31-3-2022

Sl No	RECEIPT	Current Yr 2021-22	Prev Yr 2020-21	PAYMENT	Current Yr 2021-22	Prev Yr 2020-21
		Amount (₹)	Amount (₹)		Amount (₹)	Amount (₹)
1	<b>Opening Balance</b>			<b>Expenses</b>		
	A Cash in Hand	7080	11978	a) <b>Establishment Expense</b>		
	<b>B Bank Balance</b>			Add: Last year O/s expenses	246981	
i	SB Syndicate bank- 24918	6736195	2693242	Less: Current year O/s exp.	1068460	43725740
ii	SB Syndicate Bank -81098	679635	1316	b) <b>Administrative Expens</b>	37466703	30411772
iii	SB Canara bank 101-127	13876705	22038125	Add: Last year O/s expenses	4742119	
iv	SB Canara bank 101-837	454907	464345	Less: Current year O/s exp.	3045654	32302379
v	SB HDFC Bank	1120511	1023503			
vi	SB Syndicate Bank- 44368	226971	221491			
vii	SB ICICI Bank (GeM Pool A/c)	98106				
2	<b>Capital</b>			<b>Investments and Deposits made</b>		
a	Affiliation Fees (sch-1)	1800000	2400000	a) Fixed Deposits (S-9 & 10)	68072267	45599967
b	Capital Grant received	23904343				
2	<b>Interest Received (S-17)</b>			<b>Expenditure</b>		
a	On Fixed Deposits	19149781	22274976	a) Purchase of Fixed Assets (S-8)	1143697	869810
	Add: last year accrued	15415374	26590483	b) Expenditure on Grant (S-3)		78000
	Less: Current year accrued	12290179				
b	Interest on SB	3034409	3104094	<b>LIABILITY/ ASSETS</b>		
c	Loans & Advance	4769	4000	a) Liabilites paid		35806810
3	<b>LIABILITY/ ASSETS</b>			b) Increase in current Assets	23418312	
	Decrease in Assets	0	893947	<b>Other Payments &amp; advance</b>		
	Increase in Laibility	7191465		a) Prior Period Expenses paid	539737	
4	<b>Other Income</b>			<b>Closing Balance</b>		
a	Misc. Receipt	89622	116633	<b>A) Cash in hand</b>	15000	7080
5	<b>Receipt</b>	111225111	107348003	<b>B) Balance with Bank</b>		
a	Diploma Fees	82798443		SB Syndicate bank- 24918	2789754	6736195
b	Counselling Fee	12892828		SB Syndicate Bank -81098	699487	679635
c	Affiliation Fees	4965000		SB Canara bank 101-127	6862012	13876705
d	M.Sc fees	10568840		SB Canara bank 101-837	482266	454907
e	NHTET Fees	-		SB HDFC bank (JEE A/c)	651374	1120511
6	Perior Period Income	1128443	13,57,688	SB Syndicate Bank- 44368	153751	226971
				SB ICICI Bank (GeM Pool A/c)	6136683	98106
	<b>Total</b>	<b>193853248</b>	<b>168268848</b>	<b>Total</b>	<b>193853248</b>	<b>168268848</b>

  
Executive Officer (A&F)

  
Secretary

  
Chief Executive Officer

Place: Noida

Date: 30th September 2022




## National Council for Hotel Management & Catering Technology

ANNEXURE TO SCHEDULE - 11 ( B ) 1 (a) 31-3-2022

LIST OF OUTSTANDING RECOVERY AGAINST EMPLOYEES AS ON 31.03.2022


S.No.	Name of the Officers/ Staff	Outstanding as on 31.3.21 Amount (in ₹)	Paid during yr during 2021-22 Amount (in ₹)	Recd during during 2021-22 Amount (in ₹)	Net O/s as as on 31.3.2022 Amount (in ₹)
<b>A.</b>	<b>Recovery from Salary/Pension</b>				
1	Mrs. Jyoti Srivastava	1,33,652		48,384	85,268
2	Sh. Jagdish Kumar	1,22,316		43,164	79,152
3	Sh. Sunil Kumar	1,27,965		1,27,965	-
4	Sh. N.K.Dhakate	1,13,373		40,020	73,353
5	Sh. N.S. Bhuie	66,654		56,964	9,690
6	Sh. Satvir Singh	72,095		36,000	36,095
7	Sh. B. Venu Gopal	73,409		25,920	47,489
8	Sh. Nar Singh	67,552	1,24,380	67,752	1,24,180
	<b>Total</b>	<b>7,77,016</b>	<b>1,24,380</b>	<b>4,46,169</b>	<b>4,55,227</b>

  
Executive Officer (A&F)

Place: Noida

Date: 30th September 2022

  
Secretary

  
Chief Executive Officer

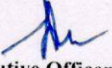


## National Council for Hotel Management & Catering Technology

ANNEXURE TO SCHEDULE 11 B (1) (b) 31-3-2022

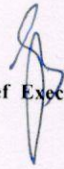
### LOANS & ADVANCES ACCOUNT

S.No	Advances	Outstanding as on 31.3.21 Amount (in ₹)	Paid during yr during 2021-22 Amount (in ₹)	Recd during during 2021-22 Amount (in ₹)	Net O/s as as on 31.3.2022 Amount (in ₹)
<b>A</b>	<b>H.B.A.</b>				
1	Sh. B Venu Gopal	2,08,000	-	48,000	1,60,000
	<b>Total</b>	<b>2,08,000</b>	<b>-</b>	<b>48,000</b>	<b>1,60,000</b>
<b>B</b>	<b>Medical Advance</b>				
1	Sh. Leela Dhar	81,238		81,238	-
2	Sh. Nahar Singh	21,185		21,185	-
	<b>Total</b>	<b>1,02,423</b>	<b>-</b>	<b>1,02,423</b>	<b>-</b>
<b>C</b>	<b>TA</b>				
1	Sh. K.S.L. Ganesh	1,93,770		1,93,770	-
	<b>Total</b>	<b>1,93,770</b>	<b>-</b>	<b>1,93,770</b>	<b>-</b>
<b>D</b>	<b>LTC Advance</b>				
1	Krishna Gouniyal	60,000		60,000	-
2	Mrs. C. Jawa	12,000		12,000	-
3	Sh. Akhilesh Tiwari	9,000		9,000	-
	<b>Total</b>	<b>81,000</b>	<b>-</b>	<b>81,000</b>	<b>-</b>
	<b>Grand Total</b>	<b>5,85,193</b>	<b>-</b>	<b>4,25,193</b>	<b>1,60,000</b>

  
Executive Officer (A&F)

Place: Noida  
Date: 30th September 2022

  
Secretary

  
Chief Executive Officer




## National Council for Hotel Management & Catering Technology


### Pension Fund Balance sheet as at 31-3-2022

LIABILITIES	Current year 2021-22	Previous year 2020-21	ASSETS	Current year 2021-22	Previous Yr 2020-21
<b>Corpus Fund</b>			<b>Current Assets</b>		
Bal. at the beginning of yr	1,97,17,986	-	Fixed Deposits	19,67,10,189	18,60,19,280
Less: Deficiet in I & Exp A/c	(3,39,65,239)	1,97,17,986	Saving bank 10285163646	6,78,227	6,60,220
Less Deficiet amount transferred to receivable from NC	(1,42,47,253)				
<b>TOTAL</b>	-	1,97,17,986	<b>TOTAL</b>	19,73,88,416	18,66,79,500
<b>Provisions</b>					
Superanuation/Pension	18,96,61,997	16,40,92,864	Receivable from NC	21,30,674	56,49,975
Gratuity	1,12,46,574	1,20,64,105	Accrued Interest	91,59,856	92,53,202
Leave Encashment	71,88,466	57,07,722			
Payable to pensioners	5,81,909				
<b>TOTAL</b>	20,86,78,946	18,18,64,691	<b>TOTAL</b>	1,12,90,530	1,49,03,177
<b>Grand Total</b>	20,86,78,946	20,15,82,677	<b>Grand Total</b>	20,86,78,946	20,15,82,677

### Income & Expenditure A/c

EXPENDITURE	Current year	Previous Yr	INCOME	Current year	Previous Yr
	2021-22	2020-21		2021-22	2020-21
Pension, Gratuity & Leave	4,45,85,623	(86,00,250)	Interest earned on S B	18,007	1,44,836
Amount transferred to Corpus	(3,39,65,239)	1,97,17,986	Interest earned on FDRs	1,06,02,377	1,09,72,900
<b>TOTAL</b>	1,06,20,384	1,11,17,736	<b>TOTAL</b>	1,06,20,384	1,11,17,736

  
**Executive Officer (A&F)**  
 Place: Noida  
 Date: 30th September 2022

  
**Secretary**

  
**Chief Executive Officer**

