

# STATE INSTITUTE OF HOTEL MANAGEMENT, JODHPUR

## STIPEND BILL

COURSE : STCC - COOK 6 DAYS (STC-01) 7-3-2022 to 12-03-2022 (FY-2021-22)

Sr. No	Enrollment No	Student Name	Contact No.	Account Number	Account Holder Name	Bank Name	Branch Name	IFSC Code	Stipend Per day	Total Days Present	Total Stipend	UTR No.
1	21204STC01025	ABHAY SINGH	7073748617	310002010217702	ABHAY SINGH	Union Bank of India	Jodhpur	UBIN0531006	300	6	1800	
2	21204STC01012	ANITA SEN	8619366408	8046452272	ANITA SEN	KOTAK	Jodhpur	KKBK0000811	300	6	1800	
3	21204STC01001	BHAGWAN SINGH	8947844416	66110110007563	BHAGWAN SINGH	BANK OF INDIA	Jodhpur	BKID0006611	300	6	1800	
4	21204STC01022	CHANDAN SINGH	7568193873	773902010001387	CHANDAN SINGH	Union Bank of India	Jodhpur	UBIN0577391	300	6	1800	
5	21204STC01020	DHIRENDRA SINGH	8003328015	8467101002775	DHIRENDRA SINGH	CANARA BANK	Jodhpur	CNRB0008467	300	6	1800	
6	21204STC01010	DILEEP KUMAR	7615092585	38949863071	DILEEP KUMAR	STATE BANK OF INDIA	Bilara	SBIN0031204	300	6	1800	
7	21204STC01002	DILIP KUMAR	8740010654	61092359309	DILIP KUMAR	STATE BANK OF INDIA	Jalore	SBIN0031323	300	6	1800	
8	21204STC01005	HASTA RAM	8290831254	61192613047	HASTA RAM	STATE BANK OF INDIA	Barmer	SBIN0032484	300	6	1800	
9	21204STC01027	HEMLATA BORANA	9351286402	4146000100118769	HEMLATA BORANA	PUNJAB NATIONAL BANK	Jodhpur	PUNB0414600	300	6	1800	
10	21204STC01023	KANHEYA NATH	9116952725	310002010222192	KANHEYA NATH	Union Bank of India	Jodhpur	UBIN0531006	300	6	1800	
11	21204STC01013	KEWAL RAM	6376044806	110026271117	KEWAL RAM	CANARA BANK	Jodhpur	CNRB0008467	300	6	1800	
12	21204STC01004	KHEMA RAM	6375093261	37027084240	KHEMA RAM	STATE BANK OF INDIA	Bhopalgarh, Jodhpur	SBIN0008868	300	6	1800	
13	21204STC01028	KHUSHBOO BHATI	9024109580	50100152578820	KHUSHBOO BHATI	HDFC BANK LTD	Jodhpur	HDFC0002660	300	6	1800	
14	21204STC01030	MAHENDRA	8890523695	06393211094654	MAHENDRA	UCO BANK	Jodhpur	UCBA0000639	300	6	1800	
15	21204STC01009	MALKHAN SINGH	7268972152	732218210001806	MALKHAN SINGH	BANK OF INDIA	Akbarpur UP	BKID0007322	300	6	1800	
16	21204STC01007	MOHAN BAHADUR SAHI	9571441429	0232000400002700	MOHAN BAHADUR SAHI	PUNJAB NATIONAL BANK	Jodhpur	PUNB0023200	300	6	1800	
17	21204STC01008	MOHAN SINGH RATHOR	8504062440	35154850996	MOHAN SINGH RATHOR	STATE BANK OF INDIA	Ajampura	SBIN0008892	300	6	1800	
18	21204STC01024	OM PRAKASH PANWAR	9610578292	8467101006089	OM PRAKASH PANWAR	CANARA BANK	Jodhpur	CNRB0008467	300	6	1800	

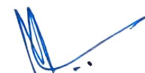
*(HRT Clerk)*

*(Coordinator)*

*(Principal)*  
SIRM, CT & AN

Sr. No	Enrollment No	Student Name	Contcat No.	Account Number	Account Holder Name	Bank Name	Branch Name	IFSC Code	Stipend Per day	Total Days Present	Total Stipend	UTR No.
19	21204STC01026	PAWAN KUMAR JAIDIYA	9116837410	51113435617	PAWAN KUMAR JAIDIYA	STATE BANK OF INDIA	Jodhpur	SBIN0032167	300	6	1800	
20	21204STC01017	PRATAP SINGH	8890090141	586202010003196	PRATAP SINGH	Union Bank of India	Jodhpur	UBIN0558621	300	6	1800	
21	21204STC01014	PRATAP SINGH JODHA	7568348129	8467131000090	PRATAP SINGH JODHA	CANARA BANK	Jodhpur	CNRB0008467	300	6	1800	
22	21204STC01006	RAJENDRA	9024753218	34332801514	RAJENDRA	STATE BANK OF INDIA	Gangani Jodhpur	SBIN0008868	300	6	1800	
23	21204STC01015	RAVAL RAM	7229928483	2031104000021456	RAVAL RAM	IDBI	Jodhpur	IBKL0002031	300	6	1800	
24	21204STC01011	SAWAI SINGH	9649657898	54378100007599	SAWAI SINGH	BANK OF BARODA	Jodhpur	BARB0BJSJOD	300	6	1800	
25	21204STC01016	SHAMBHU SINGH	8107003558	2031104000016658	SHAMBHU SINGH	IDBI	Jodhpur	IBKL0002031	300	6	1800	
26	21204STC01019	SUMER SINGH	9660616384	310002010217452	SUMAR SINGH	Union Bank of India	Jodhpur	UBIN0531006	300	6	1800	
27	21204STC01003	SUMER SINGH SHEKHAWAT	9166638869	20407830623	SUMER SINGH SHEKHAWAT	STATE BANK OF INDIA	Jodhpur	SBIN0003258	300	6	1800	
28	21204STC01018	SUNIL SAIN	8560832340	51104579284	SUNIL SAIN	STATE BANK OF INDIA	Bilara Jodhpur	SBIN0005846	300	6	1800	
29	21204STC01029	VIKRAM SINGH	9649344952	40012211535	VIKRAM SINGH	STATE BANK OF INDIA	Bavadi Jodhpur	SBIN0032094	300	6	1800	
30	21204STC01021	VISHAL SINGH	9772698687	681101500054	VISHAL SINGH	ICICI BANK	OsianJodhpur	ICIC0006811	300	6	1800	

  
(Dealing Clerk)

  
(Coordinator)

  
PRINCIPAL  
SIHM, CT & AN  
JODHPUR



# STATE INSTITUTE OF HOTEL MANAGEMENT

Catering Technology & Applied Nutrition

Govt. Polytechnic Campus, New Pali Road, Jodhpur Rajasthan

e-mail : sihmjodhpur@rediffmail.com, Telephone-0291 2616929

REF NO: SIHM/JU/HSRT/2022/ 04

Date: 27/4/22

## Break-up of Certification

Break up of Certification Fee for STCC (Skill Testing & Certification- First Batch Cook, held from 07/03/2022 to 12/03/2022) for each trainee is as under:

S. No.	Description	Amount (In INR)
1	Examination Expenditure	200
2	Testing Raw Material	270
3	Printing / Stationary & Certificates	130
	<b>Total</b>	<b>600</b>

  
Principal

PRINCIPAL  
SIHM, CT & AN



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Catering Technology & Applied Nutrition

Govt. Polytechnic Campus, New Pali Road, Jodhpur Rajasthan

e-mail : sihmjodhpur@rediffmail.com, Telephone-0291 2616929

REF NO: SIHM/JU/HSRT/2022/ 06

Date: 27-4-22

## THIMS Portal Certificate

This is to certify that the details of all candidates of HSRT (Multi Cuisine Cook held from 17-01-2022 to 13-04-2022) and two batches STCC i.e. Cook - (batch first held from 07/03/2022 to 12/03/2022) & Cook- (batch second held from 21/03/2022 to 26/03/2022) under CBSP during FY 2021-22 have been uploaded on THIMS portal.

Principal

PRINCIPAL  
SIHM, CT & AN  
JODHPUR



# State Institute of Hotel Management

Catering Technology & Applied Nutrition

Govt. Polytechnic Campus, Jodhpur Rajasthan

e-mail : [sihmjodhpur@rediffmail.com](mailto:sihmjodhpur@rediffmail.com), Telephone-02912616929

Ref: SIHM/JU/ HSRT/2022/ 01

Date: 25 April, 2022

## CERTIFICATE

This is to certify that the details of all the trainees certified under the HSRT, Skill Testing & Certification (ST&C)' and Entrepreneurship Programme (EP) under Destination Based Skill development programmes during FY 2021-22 have been uploaded on the THIMS website and also on the website of Institute, under link <https://ihmjodhpur.com/courses/skill-development/>.

Date :

Principal

Principal  
SIHM Jodhpur

Brief Profile of External Examiner

Name : Umed Ielar

Address : Fa. Co. To Ajmer

Phone No : 9461990278

Designation : Lecturer

Academic & Professional Qualification : B.Sc. in H&HA, B.Sc. (CBZ)  
M.T.M., PGDQA

Signature : (Umed Ielar)



# State Institute of Hotel Management

Catering Technology & Applied Nutrition  
Govt. Polytechnic Campus, Jodhpur Rajasthan  
e-mail : sihmjodhpur@rediffmail.com, Telephone-02912616929


Ref: SIHM/JU/ HSRT/2022/ 02

Date: 25 April, 2022

## CERTIFICATE

It is certified that all UCs due for rendition for grants in aid released by the Central Govt. up to financial year 2021-22 under the scheme of 'Capacity Building for Service Providers' of Ministry of Tourism have been liquidated.

Date: 25/04/2022

  
Principal  
PRINCIPAL  
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JODHPUR



## GFR 12-A

## FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2016- 17 in respect of recurring/non recurring

## GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : HSRT under CBSP
2. Whether recurring or non recurring grants : Non Recurring Grant
3. Grants position of the beginning of the Financial year 2016-17
  - i) Cash in Hand/Bank -
  - ii) Unadjusted advances -
  - iii) Total -
4. Details of grants received, expenditure incurred and closing balances : (Actuals)


Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
-	-	-	F.No. 3 (73) / 2013-CBSP	25-26 Sept. 2017	5300438	5300438	6180172	(-) 879734

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	9,32,500 0 5097672 0 0 50,000	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank -
- (ii) Unadjusted Advances -
- (iii) Total -

  
 PRINCIPAL  
 SIHMA, OT & FSI  
 JODHPUR



GFR 12-A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under.....(name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II(to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 14-02-2022


Place: Jodhpur

Signature

Name .....

Chief Finance Officer


(Head of the Finance)

  
Accountant  
S.I.H.M. Jodhpur

Signature

Name : K. G. Dubey

Head of the Organization

  
PRINCIPAL  
S.I.H.M. JODHPUR

Signature

Name.....

Principal Investigator

(Strike out inapplicable terms)









