

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



Phone: 0731-2362491 to 99, • Ext. No.: 407/578

Principal: +91-731-4939909

 $\hbox{E-mail: }cconursing@yahoo.co.In, choithramoffice@gmail.com$

Webiste: www.cholthramnursing.com

6.4.3 Funds / Grants received from government/non-government bodies, individuals, philanthropists (INR in Lakhs)

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SUMMARY

	STEEL ALL		200	SUMMERY		A STATE OF THE STA			
Academic Year	2018-19	Academic Year 2019	-20	Academic Year 2020	-21	Academic Year 202	1-22	Academic Year 2	
Orientation training program for paramedical staff (nurses) on common mental illness. NHM MP (10 cycles) (NHM/Mental Health/2018/I1542)	2,00,000	IGNOU Certificate course in Community health Jan June 2020 (NHM/HWC/2021/5460)	795000	IGNOU Certificate course in Community Health July December 2020 (NHM/HWC/2021/1582)	495000	IGNOU, Certificate course in Community Health July-December 2021 (NHM/HWC/2023/3409)	4,05,000	MPMSU-6-month certificate course in Community Health (CCHO) (HWC/2022/5359, HWC/2021/9242)	4,102,676
Management training program for nursing superintendent and matrons, NHM MP (3 cycles) (NHM/F/2018/10095	17,76,000	Youth with a mission	387000	6-month certificate course in Community Health (CCHO) (NHM/HWC/2020/10028)	4172000	IGNOU, Certificate course in Community Health July-December 2021 (HWC/2022/404)	27,33,800	NSS, DAVV Indore	55000
3 batches of CPAP Training for year 2018-19 (NHM/Child health/2018/6884)	10,98,000			NHM/HW.2021/8122, 6- month certificate course in Community Health	2545760	MPMSU-6-month certificate course in Community Health (CCHO) (NHM/HWC/2021)	33,51,140	Red Ribbon Club, CMHO Indore (RRC/AIDS/ DAPCU/2023/868)	7000
2 batches of CPAP & Ventilation Training for year 2018-19 (NHM/Child health/2018/8537)	3,34, 948			Aman NGO	312000			Youth with a mission	38250
2 batches of CPAP & Ventilation Training for year 2018-19 (NHM/Child health/2018/8538)	7,32,000			Sasakawa Indore Leprosy Foundation	81500	PANTY DEC		Church of North India	10000
TOTAL	4440.046			Youth with a mission	387000			YWAM Indore	44550
TOTAL	4,140,948	1,182,000		7,993,260		6,489,940		4,658,42	,,,,,,,,



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Copy of letter and Mails indicating the grants/funds received by respective agency as **stated in metric (2018-2019)**



राष्ट्रीय स्वास्थ्य मिशन मध्यप्रदेश

D, अरेरा (ऐल्स, घोल रोग्र, भोपाल

गोपाल, दिनांक 30/11/2018

क / एन एच एम / मानसिक स्वास्थ्य / 2018 / 11542 प्रति.

> डॉ. ऊषा उकंडे, प्रिंसिपल, चोड्खराम कॉलेज आफ नर्सिंग, इन्दौर, मध्यप्रदेश

विषय:--राष्ट्रीय मानिशक स्वास्थ्य कार्यक्रम अंतर्गत स्टॉफ नर्सेस के 03 दिवसीय प्रशिक्षण के

संबंध में। 'संदर्भ:- पत्र क्रमांक/ccon/18/901 दिनांक 07/09/2018.

विषयांतर्गत लेख है कि प्रदेश के मानसिक रूप से ग्रसित व्यक्तियों के परामर्श एवं उपचार प्रदान करने हेतु स्टॉफ नर्सेस को मानसिक स्वास्थ्य कार्यक्रम के अंतर्गत सेवायें प्रदान करेन हेतु 03 दिवसीय प्रशिक्षण दिया जाना है। इस प्रशिक्षण हेतु बजट नाम्सं निम्नानुसार हैं-

S.1	No Budget Hend	Rs.1500 Per Day X 03 Days X 4 Persons	18000.00
1	Honorarium to Facilitators (Guest faculty)	Rs.1500 Per Day A 03 Day	36000.00
2	DA to Participants	Rs. 500 Per Day X 03 Days X 24 Person	
-2		Rs.3000 Per Day X 03 Days X 3 Persons	27000.00
-3	Accommodation for faculty	Rs.500 Per Day X 03 Days X 24 Persons	36000.00
4	Stay Arrangement for Participants	100	22500.00
5	Food to Participant (Breakfast, Tea, Lunch	Rs.250 Per Day X 03 Days X 30 Persons	
6	and Dinner) Travel Support Of Facilitatopp	TA rule of state Govt (Max. Rs 7000/ Facilitator for 3 Facilitator)	21000.00
7	Stationary Material (Books, Training material, Pen drive, Bag, Pen, Marker etc.)	Rs.500 Per Day & 3 days X 24 Persons	12000.00
8	Honorarium to Training coordinator	Rs.500 Per Day X 3 days X 1 Persons	1500.00
)	Institutional Expenses (Vehicle support, Projection other logistic arrangements)	ector, Field Visit, Hall for teaching	26000.00





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English Translation of the Above highlighted points for Budget allocation by National Health Mission Madhya Pradesh

Reference:- Letter No./CCON/18/901 dated 07/09/2018.

• Total Budget allocated to conduct 03 days of training in Mental Health is 200000.00/-

Verileal Solar



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राष्ट्रीय स्वास्ट्य मिशन B, अरेस हिल्स, पुराबी जेल रोड, भोषाल सत्यप्रदेश

क्रमोक् एव एव एम. विता/2018/10095

भोपाल, दिलांक वा किटी 2018

pfa,

Principal
Cholthram Hospital & Research Centre
Manik Bagh Road, Indore- 452014 (M.P)

विषय :- शासकीय विविद्रसालयों में कार्यरत नर्सिंग अधीक्षक एवं मेट्रन हेतु 12 दिवसीय मैनेजमेंट हवलपमेन्ट प्रोग्राम हेतु राशि उपलब्ध कराने वाबत।

संदर्भ :- आपका पत्र क्रमांक ccon/18/906 दिनांक 11.09.2018 I

उपयेका विषयानार्गत लेख है कि, राष्ट्रीय स्वास्थ्य मिशन कार्यक्रम अन्तर्गत शासकीय विकित्सालयों में कार्यरत निर्शंग अधीक्षक एवं मेट्रन हेतु 12 दिवसीय मैनेजमेंट डवलपमेन्ट प्रोग्राम का आयोजन चौड्यराम कॉलेज ऑफ निर्सिंग इन्दौर में किये जाने हेतु राशि रूपये 17,76,000/- पी.पी.ए. क्रमांक C091813646549 दिनांक 26.09,2018 द्वारा संदर्भित पत्र में उत्तरेखित खाते में उपलब्ध करा दी गरी है।

राज्य चित्त, प्रांचक राष्ट्रीय स्वास्थ्य मिशन गध्यप्रदेश

भोपाल, दिनांक

पृक्रमांक/एन.एच.एम./वित्ता/2018/ फीतिनिधः- सुवनार्थ प्रेचित।

संबालक निर्संग, संवालगालय स्वास्थ्य सेवार्वे, मध्यप्रदेश।

राज्यः वित्तं प्रबंधक राष्ट्रीय स्वास्थ्य मिशन मध्यप्रदेश

W/







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English Translation of the Above highlighted points for Budget allocation by National Health Mission Madhya Pradesh

Reference:- Letter No./CCON/18/906 dated 11/09/2018.

 Total Budget allocated to conduct 12 days Management Development Training Program for Nursing Superintendent and matron is 17,76,000/-

Vintral 1



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National Health Mission

Krishi Building, IVth Floor, Arera Hills, Bhopal Madhya Pradesh

No./NHM/Child Health/2018/

Bhopal, Dated

/06/2018

To,

Director,

Choithram Hospital & Research Centre, Manikbagh Road, Indore Madhya Pradesh

Sub.: Regarding Fund Released for 3 Batches of CPAP Training for Year 2018-19.

-00-

With reference to the subject, fund from NHM has been released for 3 batches of C-PAP & Ventilation Training to Choithram Hospital & Research Centre, SBI Account No. 53001560060 -

Count			Amount	Batches
s.No.	Fund Transfer Date	PPA No.	Amount	
and the same of th			10,98,000/-	3 Batches
1.	20.06.2018	C061808500608		
-	Mile		10,98,000/-	

Kindly provide utilization certificate for the amount of Rs. 10,98,000/- (Rs. Ten Lac Ninety Eight Thousand Only) after completion of trainings.

Attached : Utilization Certificate Format

(Dr. B.N. Chauhan) Director

National Health Mission Madhya Pradesh Bhopal, dated: 21/06/2018

No./NHM/Child Health/2018/ 688 4

Copy to :- For Information

- 1. Mission Director, National Health Mission, Madhya Pradesh.
- 2. Director (Finance), National Health Mission, Madhya Pradesh.
- 3. State Finance Manager, National Health Mission, Madhya Pradesh.
- 4. Dr. Shikhar Jain, Senior Consultant, Choithram Hospital & Research Centre, Manikbagh Road, Indore, Madhya Pradesh.

National Health Mission Madhya Pradesh



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Record Post on 2011 8 8

To

Date: 25/10/2018

Dr. Manish Singh

Deputy Director-Child Health

National Health Mission Krishi Bank Building.

4th Floor, Arera Hills,

Bhopal, MP

Dear Dr. Manish Singh,

National Health Mission Madhya Pradesh assigned by letter NO. NHM/Child Health/2018/8537, dated 04/08/2018 to Choithram Hospital & Research Centre, Indore for the organized 02 workshops for CPAP and Ventilation for SNCU Doctors and Nurses for the year 2018-19.

With reference to workshop we received amount of Rs. 7,32,000/- (@3,66,000/- per workshop) for 02 workshops. Details are as follows

Date of Workshop	Sanctioned Amount	Utilized Amount	Unutilized Amount
16-17 Aug. 2018	366000	316453	49547
30-31 Aug. 2018	366000	317778	48222
Total	732000/-	634231/-	97796/-

Balance Amount Rs. 97,796/- (Ninety Seven Thousand Seven Hundred and Ninety Six) is unutilized against above said two workshops. We have organized 3 workshops in previous dates and it's utilization certificate is submitted.

At present unutilized amount details are as follows -

From Previous 3 workshops = 237179/- Above said 2 workshop= 97796/-

Total Unutilized amount after 5 workshops =

3,34,975/-

With regards

Dr. Shikhar Jain

Workshop Coordinator

s.y and

Attachment:

- Audited Utilization certificate for last 02 workshops
- Summary of utilized fund in last 02 workshops in given heads.
- 4. REPORT OF 02" WORKSHOPS





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National Health Mission

Krishi Building, IVth Floor, Arera Hills, Bhopal Madhya Pradesh

No./NHM/Child Health/2018/

Bhopal, Dated

/08/2018

To,

Director,

Choithram Hospital & Research Centre, Manikbagh Road, Indore Madhya Pradesh

Sub.: Regarding Fund Released for 2 Batches of CPAP Training for Year 2018-19.

With reference to the subject, fund from NHM has been released for 2 batches of C-PAP & Ventilation Training to Choithram Hospital & Research Centre, SBI Account No. 53001560060-

S.No.	Fund Transfer Date	PPA No.	Amount	Batches
1.	26.07.2018	C071816416020	7,32,000/-	2 Batches
	Total		7,32,000/-	

Kindly provide utilization certificate for the amount of Rs. 7,32,000/- (Rs. Seven Lac Thirty Two Thousand Only) after completion of trainings.

Attached: Utilization Certificate Format

(Dr. Vandana Khare) Joint Director National Health Mission Madhya Pradesh Bhopal, dated: 04/08/2018

No./NHM/Child Health/2018/8538

Copy to :- For Information

- 1. Mission Director, National Health Mission, Madhya Pradesh.
- 2. Director, National Health Mission, Madhya Pradesh.
- 3. Director (Finance), National Health Mission, Madhya Pradesh.
- 4. State Finance Manager, National Health Mission, Madhya Pradesh. 5. Dr. Shikhar Jain, Senior Consultant, Choithram Hospital & Research Centre,

Manikbagh Road, Indore, Madhya Pradesh.

Joint Director

National Health Mission Madhya Pradesh



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Copy of letter and Mail indicating the grants/funds received by respective agency as **stated in metric (2019-2020)**

4		FORM GFR	
	FORM (OF UTILIZATIO	N CERTIFICATE
	FOR THI	PERIOD JAN 2	020 TO JUNE 2020
Name Indore	of the Institution: Choithran	n College of Nursi	ng, Choithram Hospital & Research Centre
Unit A	(M.P) etivity: 6 month Certificate	Course in Commu	DESCRIPTION
S.No.	Sanction Letter No. & Date	AMOUNT	DESCRITION 4
1	2	Rs.795000/-	- 15 1 0-4 De 705000/- (Rs.15000/- X
1	Sanction Letter No	Dated.	
	NHM/HWC/2021/5460	25/03/2021	of IGNOU registration lees to course in
	dated. 25/03/2021		
			paid the registration fees via demand draft. The amount was sanctioned vide letter No.
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			of them College of Nursing, and the
			same is refunded to the list of students
			after completion & Job
			Placement of CCHO from Choithram College of Nursing.
		10 d a dia anndi	ion on which the grant-in aid fund was
sanctio			exercised full caution see that the money was
Verifie utilizat	y utilized for the purpose for and relevant vouchers and doction as per the terms of the so	uments for the cert	ification of grant-in-aid fund received and its
Verifie utilizat	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same the same that the sa	uments for the cert	ification of grant-in-aid fund received and its Dr.(Prof) Aradhana Michael
Verifie utilizat	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same as Seal: As how khasqiwa la	uments for the cert	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P)
Verifie utilizat Signatu Vame:	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same as Seal: As how khasaiwa la ed Accountant	uments for the cert	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing
Verifie utilizat Signatu Vame:	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same as Seal: As how khasqiwa la	uments for the cert	Dr.(Prof.) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing Dr. (Prof.) Aradhana Michael
Verifie utilizat Signatu Name: Charter	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same as Seal: As how khasaiwa la ed Accountant	uments for the cert	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing Dr. (Prof.) Aradhana Michael Principal
Verifie utilizat Signatu Name: Charter M.No: Date: Place:	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same seal: As he k khasajiwa la ed Accountant 070288 20-09-2021 Indore	uments for the cert	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing
Verifie utilizat Signatu Name: Charter M.No: Date: Place:	y utilized for the purpose for the relevant vouchers and doction as per the terms of the same as Seal: As how khasqi'ua la ed Accountant 070288	uments for the cert	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing Dr. (Prof.) Aradhana Michael Principal



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5/22/24, 7:52 PM

Gmail - Choithram B.Sc Nursing Students Fee paid details



choithram nursing <choithramoffice@gmail.com>

Choithram B.Sc Nursing Students Fee paid details

Firoz khan <firozdanish2012@gmail.com>
To: choithram nursing <Choithramoffice@gmail.com>

9 October 2020 at 12:53

Dear Sir/Ma'am,
Greetings from Youth With A Mission.
This is to inform you that we have transferred the fee of our 6 B.Sc nursing students on 22 September 2020. We have filled receipts for all the 6 students and PDF scanned copies are attached herewith. Please, provide payment receipt accordingly against each student in the name of Youth With A Mission. Total payment was Rs.387000/-.

SN	NAME	YEAR OF JOINING	Due Payment	Payment for Year
1	SHARON ANIL	2017	64500	3rd Year
2	MAHIMA MANDLOI	2016	64500	4th Year
3	CHAYA CHOUHAN	2017	64500	3rd Year
4	PAPUNI NAYAK	2018	64500	2nd Year
5	IHLAM AHTIMAN	2018	64500	2nd Year
6	LATAMANI NAYAK	2018	64500	2nd Year

Total 387000

Thank You Josef 8390056210

Choithram Nursing College Payment toward nursing students college fee on 09.10.2020.pdf

Firoz khan <firozdanish2012@gmail.com>
To: choithram nursing <Choithramoffice@gmail.com>

25 November 2020 at 12:16

Choithram Nursing College Payment toward nursing students college fee on 09.10.2020.pdf



https://mail.google.com/mail/u/0/7ik=d056173f9e&view=pt&search=all&pormthid=thread-f:1680058041064529567&simpl=msg-f:16800580410645295...

Scanned with CamScanner



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Copy of letter and Mail indicating the grants/funds received by respective agency as **stated in metric (2020-2021)**

1		FORM GF	
	FO	RM OF UTILIZATION	ON CERTIFICATE
1			20 TO DECEMBER 2020
M.P)	of the fusication. Chothira	in College of Nursing	g, Choithram Hospital & Research Centre Indore
	12-510-10		
Juit A	etivity: 6 month Certificate	Course in Communi	ity Health (CCHO)
.No.	Sanction Letter No.	AMOUNT	DESCRIPTION
-	& Date		
1	Sanction Letter No	Rs.4, 95,000/- on	4 Certified that Rs.4,95,000/- (Rs.15000/- × 33
	NHM/HWC/2021/1582	14.Nov.2021	Students) has been paid towards refund of
	dated 11/Nov/2021		ICNOU registration fees to students
			registered under Certificate course in
		22 - 12 - 12 - 12 - 12	community health July - Dec 2020 session.
			The amount was refunded to students who
			have registered for training under the certification course and have paid the
		The said	registration fees via demand draft. The
			amount was sanctioned vide letter No.
			NHM/HWC/2021/1582 dated 11/Nov/2021
			during the year 2020-21 in favor of Choithrain
			College of Nursing, and the same is refunded
			to the list of students provided after
	Marian Maria		completion & Job Placement of CCHO from
		10 d dd disio	Choithram College of Nursing. In on which the grant-in aid fund was sanctioned
ertific	ed that we have satisfied our	sell that the condition	caution see that the money was actually utilized for
ne nur	pose for which it was sancti	oned.	
			ication of grant-in-aid fund received and its
tilizat	ion as per the terms of the sa	inction.	
			11
K KH	ASGUALA & CO. LLP		(N)
gnatu 1-0/	Acoultiants Com	LAR	Dr.(Prof) Aradhana Michael
N-000	14301040000	1,811	Principal & Programme In charge
C.A. A	Vinash Baxi TE INDO	RE &	Centre code (15263P)
P	artner \\#\	15	Choithram College of Nursing
M.N.	0.079722 Steren	TOOK .	Dr. (Prof.) Aradhana Michael
	,12,2021		Principal
	NDORE		Choithram College of Nursing
IN:	210 79 722 ARAA L	× 8500	Manik Bagh Road, Indore-452014 (M.P.) India
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			Swar work
			BAGN



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Phone: 0731-2362491 to 99, • Ext. No.: 407/578

Principal: +91-731-4939909

E-mail: cconursing@yahoo.co.ln, choithramoffice@gmail.com

Webiste: www.choithramnursing.com

FORM GFR 19A

FORM OF UTILIZATION CERTIFICATE

FOR THE PERIOD JAN 2020 TO JUNE 2020

Name of the Institution: Choithram College of Nursing, Choithram Hospital & Research Centre Indore (M.P)

Unit Activity: 6 month Certificate Course in Community Health (CCHO)

S.No	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No NHM/HWC/2020/6039 dated 31/03/2020 & NHM/HWC/2020/10028 dated 29/07/2020	Rs.41,10,400/-on 3/April/2020 & Rs.61,600/- 0n 17/Aug/2020 TOTAL= Rs.41,72,000/-	This is to Certify that out of Rs.41,72,000 /- grants-in- aids sanctioned and received via letter No. NHM/HWC/2020/6039 dated 31/03/2020 & NHM/HWC/2020/10028 dated 29/07/2020 during the year in favor of Choithram College of Nursing, Indoe (M.P) to conduct 6 month Certificate Course in Community Health (CCHO), Rs. 39,40,775/- has been utilized for the purpose it was sanctioned and that the balance amount of Rs. 2,31,225/- is remaining unutilized and will be refunded to National Health Mission (NHM).

Certified that we have satisfied our self that the condition on which the grant-in aid fund was sanctioned have been duly fulfilled and that we have exercised full caution see that the money was actually utilized for the purpose for which it was sanctioned.

Verified relevant vouchers and documents for the certification of grant-in-aid fund received and it's utilization as per the terms of the sanction.

Signature & Seak KHASGIWALA & CO Chartered Accountant

Date: 04/02/2026.A. Avinash Baxis

Place Indone M.No. 079722 WOIN: 21079722 ARAADJ 1652.

Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P)

Choithram College of Nursing

Dr. (Prof.) Aradhana Michae Principal Choithram College of Nursin

Manik Bagh Road, Indore-452014 (M.P.) Ind

ia 12, 2024



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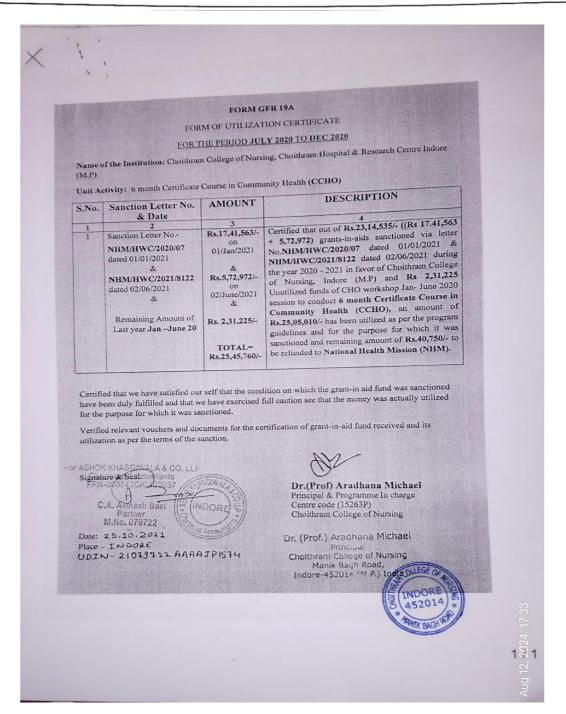


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Webiste: www.cholthramnursing.com

Gmail - Reg fee details

choithram nursing <choithramoffice@gmail.com>

Reg fee details

Josef Kurkutiya <josefsk1985@gmail.com>

To: choithram nursing <choithramoffice@gmail.com>
Cc: Hitendra Sisodia <hitendra.sisodia123@gmail.com>, Firoz khan <firozdanish2012@gmail.com>

Dear Sir/Madam,

This is to confirm that this information is correct.

On 29.June.20 Rs 312000/- from Aman NGO without name of students. (This was for all seven students) Rs.50000 for each 6 students (For Sonali only Rs.12000/).

On 28.july.20 Rs.81500/- from Sasakawa India Leprosy foundation for Sonali Dhakade (mail on 7.aug)

On 25.sept.20 Rs.387000/- from Youth with a mission for 6 students Rs.64500 for each student (except sonali).

I have enclosed receipts for your reference.

Thank You [Quoted text hidden]

Payment of Choithram Nursing Collge Students Through AMAN NGO - Receipts.pdf 2217K

Payment of Choithram Nursing Collge Students Through YWAM - Receipts - Sep 2020.pdf 2372K



https://mail.google.com/mail/u/0/?ik=d056173f9e&view=pt&search=all&permmsgld=msg-f:1684322625958444014&simpl=msg-f:1684322625958444014 1/1



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 Ext. No.: 407/578

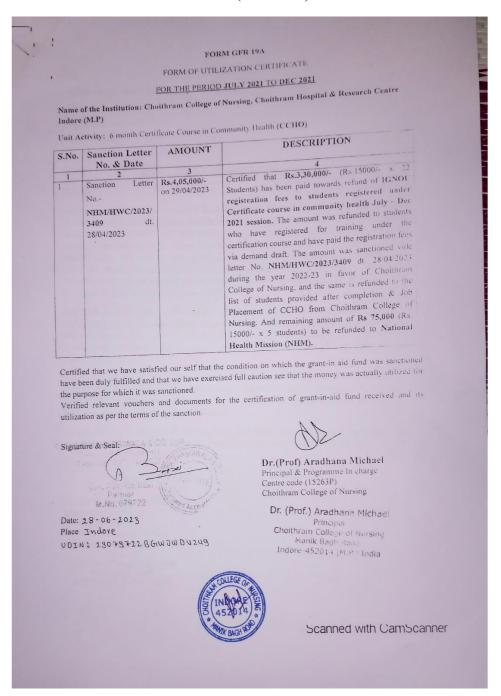
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$Copy\ of\ letter\ indicating\ the\ grants/funds\ received\ by\ respective\ agency\ as\ stated\ in\ metric$

(2021-2022)





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FORM GFR 19A

FORM OF UTILIZATION CERTIFICATE

FOR THE PERIOD JULY 2021 TO DEC 2021

Name of the Institution: Choithram College of Nursing, Choithram Hospital & Research Centre Indore (M.P)

Unit Activity: 6 month Certificate Course in Community Health (CCHO) - IGNOU

S.No.	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No HWC/2022/404 dated 18/01/2022 &	Rs.27,33,800/- on 18/Jan/2022	Certified that out of Rs.27,33,800/- grants-in-aids sanctioned via letter No.HWC/2022/404 dated 18/01/2022 during the year 2021 - 2022 in favor of Choithram College of Nursing, Indore (M.P) to conduct 6 month Certificate Course in Community Health (CCHO) IGNOU, an amount of Rs.27,30,150/- has been utilized as per the program guidelines and for the purpose for which it was sanctioned and remaining amount in hand is Rs. 3650/- to be refunded to National Health Mission (NHM).

Certified that we have satisfied our self that the condition on which the grant-in aid fund was sanctioned have been duly fulfilled and that we have exercised full caution see that the money was actually utilized for the purpose for which it was sanctioned.

Verified relevant vouchers and documents for the certification of grant-in-aid fund received and its utilization as per the terms of the sanction.

INDORE

For ASHOK KHASGIWALA & CO. LL Chartered Accountants FRN-000743C/C400037

Signature & Scale 1 / Sgimala Partier M.No. 070288

Date: 08|04|2022 Place! INDORE

DIN: 22070288 AGIRPEQ 7397

INDORE SUB-

Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing

Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing Manik Bagh Road, Indore-452014 (M.P.) India



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Webiste: www.cholthramnursing.com

FORM GFR 19A

FORM OF UTILIZATION CERTIFICATE

FOR THE PERIOD JULY 2021 TO DEC 2021

Name of the Institution: Choithram College of Nursing, Choithram Hospital & Research Centre Indore (M.P)

Unit Activity: 6 month Certificate Course in Community Health (CCHO) MPMSU, Jabalpur

S.No.	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No NHM/HWC/2021 dated 10/11/2021	Rs.33,51,140/- on 4/Nov/2021	Certified that out of Rs.33,51,140/- grants-in-aids Sanction vide Letter No.NHM/HWC/2021 dated 10/11/2021 during the year 2021 in favor of Choithram College of Nursing, Indore (M.P) to conduct 6 month Certificate Course in Community Health (CCHO) affiliated to MPMSU, Jabalpur, an amount Rs.32,81,610/-has been utilized as per the program guidelines and for the purpose for which it was sanctioned and remaining amount of Rs.69,530/-to be refunded to National Health Mission (NHM).

Certified that we have satisfied our self that the condition on which the grant-in aid fund was sanctioned have been duly fulfilled and that we have exercised full caution see that the money was actually utilized for the purpose for which it was sanctioned.

its utilization Verified relevant vouchers and documents for the certification of grant-in-aid fund re

as per the terms of the sanction.

Signature & Seal a

Principal | FRN-000743C46400037

C.A. Avinash Baxi Partner M.No. 079722

Date: 05/03/2022

Place: Indoxe

UDIN: - 22079722AEEXQJ7420

For AS PON KHASGIWALA & CO. L. Dr.(Prof) Aradhana Michael Principal

Centre code (15263P)

Choithram College of Nursing Dr. (Prof.) Aradnana Michael

Principal

Choithram College of Nursing Manik Bagh Road,

Indore-452014 (M.P.) India



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Copy of letter indicating the grants/funds received by respective agency as stated in metric

(2022-2023)

			M GFR 19A ZATION CERTIFICATE				
		FOR THE PERIOD	JUN 2022 TO NOV 2022				
Vame o	of the Institution: Choith	ram College of Nurs	ing, Choithram Hospital & Research Centre Indore (M.P)				
Init Ac	tivity: 6 month Certific	ate Course in Comm	unity Health (CCHO) - MPMSU				
	Sanction Letter	AMOUNT	DESCRIPTION				
.No.	No. & Date	Amount					
1	2	3	4 Certified that out of Rs.38,55,695/- & Rs.2,46,981/-				
1	Sanction Letter No	Rs.38,55,695/-					
	HWC/2022/5359	On 02/08/2022					
	dated 02/08/2022	02/00/2022	2022 22 in tayor of Cholundin Come				
	&						
2	Sanction Letter No	D- 2.46.091/	amount of Rs.40,30,216/- has been utilized as per the				
	HWC/2021/9242	Rs.2,46,981/- On					
	dated 27/12/2022	27/12/2022					
	Uated 27/12/2022	75000000	agnotioned and remaining amount in hand is rest,,				
		TOTAL Rs.41.02.676/-	to be refunded to National health mission (NHM).				
en dul	y fulfilled and that we h for which it was sanctio	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the				
en duly rpose	y fulfilled and that we he for which it was sanction relevant vouchers and de	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the				
en duly rpose : erified r the te	y fulfilled and that we h for which it was sanctio	Rs.41,02,676/- our self that the cond ave exercised full caned.	itian on which the grant-in aid fund was sanctioned have				
en duly rpose : erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the				
en duly rpose : erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the				
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en duly rpose : erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have nution see that the money was actually utilized for the rtification of grant-in-aid fund received and its utilization as Dr.(Prof) Aradhana Michael				
en duly rpose : erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the rtification of grant-in-aid fund received and its utilization as Dr.(Prof) Aradhana Michael Principal & Programme In charge				
en duly rpose r erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	Dr.(Prof) Aradhana Michaelas Principal & Programme In charge				
en duly rpose r erified r the te	y fulfilled and that we he for which it was sanctio relevant vouchers and d rms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	ition on which the grant-in aid fund was sanctioned have aution see that the money was actually utilized for the rtification of grant-in-aid fund received and its utilization as Dr.(Prof) Aradhana Michael Principal & Programme In charge				
en duly rpose prified or the te gnature	y fulfilled and that we he for which it was sanction relevant vouchers and derms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	Dr.(Prof) Aradhana Michael Principal & Programme In charge Centre code (15263P) Choithram College of Nursing				
en duly rpose : rified r the te gnature as HOCK	y fulfilled and that we he for which it was sanction relevant vouchers and derms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned.	Dr.(Prof.) Aradhana Michael Dr. (Prof.) Aradhana Michael Dr. (Prof.) Aradhana Michael				
en duly rpose : rified r the te gnature 4840 CR	y fulfilled and that we her for which it was sanction relevant vouchers and derms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned. documents for the certain	Dr.(Prof) Aradhana Michael Principal Choithram College of Nursing Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing				
en duly rpose : rified r the te gnature 43HO	y fulfilled and that we he for which it was sanction relevant vouchers and derms of the sanction.	Rs.41,02,676/- our self that the cond ave exercised full caned. documents for the certain	Dr.(Prof) Aradhana Michael Dr. (Prof.) Aradhana Michael Dr. (Prof.) Aradhana Michael				



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देवी अहिल्या विश्वविद्यालय, इन्दौर राष्ट्रीय सेवा योजना

0731-2523770 email ld :- conssdayy@gmail.com

कमांक / रारोगो / वनर्गा. / २०२३-३४ /

विभांक :- 31/03/2023

प्रति.

प्राचार निदेशक - राज्य अस्ता - अस्ति अस्ति। प्राचार निदेशक

विषय :- सत्र 2022-23 का रा.से.यो. की नियमित गतिविधि/विशेष शिविर एवं जेब खर्च भत्ता के भुगतान सम्बंधी।

महोदय/महोदया.

आपकी संस्था द्वारा भेजा गया त्यय लेखा वर्ष 2022–23 का नियमित गतिविधि एवं विशेष शिविर के लेखा अनुसार समायोजन कर आपकी संस्था को भुगतान राशि चेक के माध्य से भुगतान दिनांक 31 मार्च, 2023 को किया जा रहा है।

भुगतान विवरण निम्नानुसार है :-

इकाई	नियमित गतिविधि			विशेष शिविर			जेव खर्च मत्ता		कुल मुगतान
	पूर्व शेष	चेक नं.	राशि	पूर्व शेष	चेक नं.	राशि	चेक नं.	राशि	
काई १		027695	20000		web!-	35m	Lucet	9001	
काई 2				1 × 12	313/2		31/3/27		

कृपया रासेयो कार्यकम अधिकारी को जेब खर्च भत्ते का भुगतान कर प्राप्ति की सूचना इस कार्यालय को तत्काल प्रदान करने का कष्ट करें।

तांटें :- आपकी संस्था के (ZBSA से नहीं) पूर्व बैंक खाता से ही चेक की राशि पाहरित होनी हैं। भवदीय

गलग्न :- चेक ७ ।

डॉ. प्रकाश गढवाल) कार्यक्रम समन्वयक, रासेयो, देवी अहिल्या वि. वि. इन्दौर

प्रतिलिपि :-

- (1) राज्य एन.एस.एस. अधिकारी म.प्र.शासन, उच्च शिक्षा विभाग भोपाल की ओर सूचनार्थ।
- (2) क्षेत्रीय निदेशक, एनएसएस, क्षेत्रीय निदेशालय, ई-1/123, अरेरा कॉलोनी, भोपाल की ओर सूचनार्थ।
- (3) जिला संगठक, रा.से.यो. की ओर आवश्यक कार्यवाही हेतु सूचनार्थ।

(4) कार्यकम अधिकारी की ओर सूचनार्थ ए

कार्यक्रम समन्वयक, रासेयो, देवी अहिल्या वि. वि. इन्दौर



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English Translation of the Above highlighted points for Budget allocation by National Service Scheme Unit, Devi Ahilya Vishwavidhyalaya, Indore

Reference:- Letter No./NSS /Office/23-24 dated 31/03/2023.

• Total Budget allocated to conduct NSS activities in the financial year 2022-2023 is 55,000/-

Jertuel Selve



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कार्यालय मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी, जिला इन्दौर (म.प्र.) जिला एड्स रोकथाम एवं नियंत्रण इकाई जिला इन्दौर (म.प्र.) DISTRICT AIDS PREVENTION & CONTROL UNIT (DAPCU)

Address - 4th Floor, Government Hukumchand Hospital, MTH Compound, Maharani Road Indore – 452001. E-MAIL: dapcuindore10@gmail.com

PHONE NO: 0731-2430435

क्रमांक/आरआरसी/एड्स/डापकु/2023/868

इन्दौर, दिनांक - 26/10/2023

प्रति,

प्राचार्य / प्रभारी / संचालक, महोदय

आई.पी.एस अकादमी कॉलेज ऑफ फामेंसी इंदौर/शिवाजीराव कदम इंस्टीट्यूट ऑफ फार्म एज्यूकेशन एण्ड रिसर्च इंदौर/इंदौर इंटरनेशनल कॉलेज इंदौर/मालवांचल विश्वविद्यालय (इंडेक्स) इंदौर/एम.बी.खालसा कॉलेज इंदौर/आक्सफोर्ड कॉलेज इंदौर/ चोईथराम कॉलेज ऑफ नर्सिंग इंदौर/शासकीय दंत चिकित्सा महाविद्यालय जिला इंदौर।

विषय :- वर्ष 2023-24 में रेड रिबन क्लब के संचालन हेतु बजट आवंटन एवं दिशानिर्देश बाबत्।

1. मध्यप्रदेश राज्य एड्स नियंत्रण समिति का ईमेल दिनांक - 13/10/2023।

2. इस कार्यालय का ईमेल दिनांक - 04/10/2023।

3. मध्यप्रदेश राज्य एड्स नियंत्रण समिति का पत्र कमांक/यूथ/आरआरसी/23-24/1404 भोपाल, दिनांक - 14/08/23।

महोदय/महोदया,

उपरोक्त विषयांर्तगत एवं संदर्भित पत्रानुसार लेख है कि मध्यप्रदेश राज्य एडस नियंत्रण समिति भोपाल एवं उच्च शिक्षा विभाग के सहयोग से आपके अधीनस्थ संचालित महाविद्यालय में राष्ट्रीय सेवा योजना (एन.एस.एस) के समन्वय से एचआईवी / एड्स जागरूकता गतिविधियों हेतु रेड रिबन क्लब का संचालन किया जाता है। रेड रिबन क्लब के तहत् महाविद्यालय की नियमित गतिविधियों के साथ एचआईवी / एड्स गतिविधियों / कार्यकमों का आयोजन किया जाना है। यदि आपके महाविद्यालय में राष्ट्रीय सेवा योजना इकाई (एन.एस.एस) संचालित नहीं है तो कृपया आपके निर्देशन में क्लब का संचालन कर गतिविधियों आयोजित की जावें।

इस कार्यकम का उद्देश्य युवाओं को एचआईवी/एड्स के बारे में जानकारी देकर जागरूक करना है तथा स्वस्थ एवं सुरक्षित जीवन शैली अपनाने के लिए प्रेरित करना है साथ ही स्वैच्छिक रक्तदान में युवाओं की भागीदारी अधिक से अधिक सुनिश्चित हो इसका प्रयास किया जावें। प्रस्तावित संलग्न गतिविधियों के आयोजन हेतु प्रति रेड रिबन क्लब हेतु राशि रू. 7000/— (राशि रू. सात हजार मात्र) स्वीकृत की गई है। इस बात का ध्यान रखा जावें कि एक महाविद्यालय/शिक्षण संस्था में एक ही रेड रिबन क्लब संचालित होगा। महाविद्यालय के अधिकांश छात्र—छात्राओं को इसका सदस्य बनाया जाए। प्रायः यह देखा गया है कि एन.एस.एस की गतिविधियों तक ही रेड रिबन क्लब की गतिविधियों सीमित रह जाती है। अतः इसे महाविद्यालय एवं एन.एस.एस दोनों की नियमित गतिविधियों के साथ संचालित किया जाए। उक्त राशि रू. 7000/— का बजट ई—ट्रांसफर के माध्यम से आपके महाविद्यालय के खाता कमांक संलग्न शीट अनुसार दिनांक — 27/10/2023 को ट्रांसफर कर दिया गया है। कृपया उक्त गतिविधियों का आयोजन सुनिश्चित करवाने का कष्ट करें।

प्रस्तावित गतिविधियों की सूची संलग्न है। इन गतिविधियों के दौरान पुरूस्कार, प्रमाण-पत्र, बैनर, फोटोग्राफ, रिर्पोट और अन्य व्यवस्था में राशि का व्यय किया जा सकता है।

गाशि का व्यय पारदर्शिता से किया जावें। उपरोक्तानुसार प्रस्तावित कार्यक्रम एवं अन्य गतिविधियों संलग्न सूची अनुसार आयोजित करने हेतु राशि रू. 7000/- पी.एफ.एम.एस (ई-ट्रांसफर) के माध्यम से आपको आवंटित किया जा चुका है। आवंटन से अधिक व्यय मान्य नहीं होगा। कृपया सभी गतिविधियों का आयोजिन सुनिश्चित करावें।

2. लेखा परीक्षण और प्रमाणीकरण (जॉच) के दौरान लेजर के साथ व्यय के समर्थन में उचित बिल वाउचर की सत्यापित प्रति भी संधारित की जावें।

3. व्यय की गई राशि एवं गतिविधियों की रिर्पोट संस्था स्तर पर वाउचर/बिल की सत्यापित छायाप्रति संधारित करें एवं मूल प्रति इस कार्यालय को माह फरवरी 2024 तक अनिवार्य रूप से भेज देवें ताकि इस कार्यालय में अंकेक्षण के दौरान प्रस्तुत किया जा सकें।

निरंतर.....



Marys



Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



Phone: 0731-2362491 to 99, • Ext. No.: 407/578

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E-mail: cconursing@yahoo.co.ln, choithramoffice@gmail.com

Webiste: www.cholthramnursing.com

English Translation of the Above highlighted points for Budget allocation by Red Ribbon Club under National Service Scheme Unit, Devi Ahilya Vishwavidhyalaya, Indore

Reference: - Letter No./RRC /AIDS/DAPKU/2023/868 DATE-26/10/2023.

 Total Budget allocated to conduct RRC activities in the financial year 2022-2023 is 7000/-

Jurille al



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Webiste: www.cholthramnursing.com

'absito: www.cnlsynod.org

PRORD : UVI-11-93219000

THE SYNOD OF



THE CHURCH OF NORTH INDIA CNI BHAWAN, 16, PANDIT PANT MARG, NEW DELHI - 110 001 (INDIA)

CNI:SYN:GNM/65/2023 - 1067

05th JUNE, 2023.

The Principal Choithram College of Nursing Manik Bagh Road Indore – 452 014. (MP).

Respected Sir/Madam,

Greetings from the Synod of the Church of North India.

This is in regard to the scholarship Support for students from the Church of North India Synod for Nursing Courses for the academic year 2023-2024.

We have transferred a sum of Rs. 10,000.00[Rupees Ten thousand only] for crediting to Bank A/C. No. 53001568071 in the name of "Choithram College of Nursing" with State Bank of India, Choithram Hospital Branch, Manik Bagh Road, Indore - [MP]. Kindly note that this scholarship is in respect of Ms. Parriza Patras, B.Sc Nursing 3rd year student of Choithram College of Nursing from the Diocese of Bhopal, CNI.

Kindly return the Voucher No. FC/429 dated 18.5.25 duly signed along with your receipt for our records.

With kind Regards,

(Subrata Gorai)

Treasurer Synod of the Church of North India

ce: Office-bearers - CNI Synod.
The Rt. Revd. Manoj Charan, Bishop of Bhopal Diocese.

Moderator
THE MOST REVD, BIJAYA K, NAYAK
CNI Bhawan
16, Pandit Pani Marg,
New Dellii - 110001
Email: enimoderatoris enisynod org
Phone: 071-11-41214000

Deputy Moderator
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CNI Bhawan
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New Delhi - (1000)
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Plane: (271-1]-41214666

General Secretary
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New Delbi - 110001
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Treasurer
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CNI Bhawan
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Webiste: www.choithramnursing.com

5/22/24, 8:00 PM

Gmail - Fee Mahima masar

M Gmai

choithram nursing <choithramoffice@gmail.com>

Fee Mahima masar

2 messages

Tersingh Masar <masartersingh@gmail.com>
To: choithramoffice@gmail.com

15 February 2022 at 19:54

Sir/Madam

I am Tersingh Masar my Daughter's Mahima Masar who is studying in your College (B.Sc. Nursing 2021-22) Respected as per the previous mail my truest have paid Account Details:- Bank Name:-RBL Bank Account Holder Name: YOUTH WITH A MISSION NEFT Rs. 38250/- on 14/02/2022, reference no.RATNN22045985811. So please check it and provide me the receipt.

Mob. No. 9827743867/9644248333

For more details please find the attachment below. Thanks and regards

1

Thank You

2 attachments

Greetings from RBL Bank! Your NEFT Txn. from A/c XXX2533 with ref. no. RATNN22045985811 for INR 38250.00 has been credited to beneficiary A/c at 19:15:29 on 14-02-2022.

YWAM Fee Mahima Masar.jpeg

Choithram college.jpeg

Tersingh Masar <masartersingh@gmail.com>
To: choithramoffice@gmail.com

23 February 2022 at 18:27

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3 attachments

OF)

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1/2

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E-mail: cconursing@yahoo.co.in, choithramoffice@gmail.com

Webiste: www.choithramnursing.com

5/22/24, 7:51 PM

Gmail - Fee Paid for three 4th Year & Two 2nd year Students of YWAM

M Gmail

cholthram nursing <cholthramoffice@gmail.com>

Fee Paid for three 4th Year & Two 2nd year Students of YWAM

20 October 2022 at 13:40

Firoz khan <firozdanish2012@gmail.com>
To: choithram nursing <Choithramoffice@gmail.com>
Cc: Josef Kurkutiya <josefsk1985@gmail.com>, Hitendra Sisodia <hitendra.sisodia123@gmail.com>

Dear Ma'am,

Greetings from YWAM Indore!
This is to update you that we have transferred Rs. 445500 on 19th October 2022 for our 3 students pursuing B.Sc Nursing
4th Year, and 2 students 2nd year, Please find the details below. We have asked our students to fill up fee forms and
submit the same at your office, please help us to get receipts as per the provided details.

 Papuni Nayak
 Namita Majhi
 Latamany
 Mahima Masar 4th year 67500/-4th year 4th Year 2nd year 2nd year Total: 67500/-67500/-67500/-121500/-121500/-

Thanks

NFT No for Choithram Nursing Collage .jpg

Firoz khan <firozdanish2012@gmail.com>
To: choithram nursing <Choithramoffice@gmail.com>

TO THE STORY OF THE PROPERTY O

20 October 2022 at 15:55

Transfer Date 18/10/2022

[Quoted text hidden]



https://mail.google.com/mail/u/0/?ik=d056173f9e&view=pt&search=all&permthid=thread-f:1747193356416419243&simpl=msg-f:17471933564164192... 1/1