



CHOITHRAM COLLEGE OF NURSING

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

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

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

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

राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश
B, अरेशा हिल्स, जेल रोड, भोपाल
भोपाल, दिनांक 30/11/2018

क्र / एन एच एम / मानसिक स्वास्थ्य / 2018 / 11542
प्रति,
डॉ. ऊषा उकंडे, प्रिंसिपल,
चोइथराम कॉलेज ऑफ नर्सिंग, इन्दौर, मध्यप्रदेश

विषय:-राष्ट्रीय मानसिक स्वास्थ्य कार्यक्रम अंतर्गत स्टॉफ नर्सस के 03 दिवसीय प्रशिक्षण के संबंध में।
संदर्भ:- पत्र क्रमांक / CCON / 18 / 901 दिनांक 07 / 09 / 2018.

—00—

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

S.No	Budget Head	Norms	Total Budget
1	Honorarium to Facilitators (Guest faculty)	Rs.1500 Per Day X 03 Days X 4 Persons	18000.00
2	DA to Participants	Rs. 500 Per Day X 03 Days X 24 Person	36000.00
3	Accommodation for faculty	Rs.3000 Per Day X 03 Days X 3 Persons	27000.00
4	Stay Arrangement for Participants	Rs.500 Per Day X 03 Days X 24 Persons	36000.00
5	Food to Participant (Breakfast, Tea, Lunch and Dinner)	Rs.250 Per Day X 03 Days X 30 Persons	22500.00
6	Travel Support Of Facilitator	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 X 3 days X 24 Persons	12000.00
8	Honorarium to Training coordinator	Rs.500 Per Day X 3 days X 1 Persons	1500.00
9	Institutional Expenses (Vehicle support, Projector, Field Visit, Hall for teaching session other logistic arrangements)		26000.00
Total Budget- Two Lac Only (Batch Size - 24 Participants/ Batch) (Amount in INR)			200000.00

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452014
MANIK BAGH ROAD



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राष्ट्रीय स्वास्थ्य मिशन
B, अरेश हिल्स, पुरानी जेल रोड, भोपाल
मध्यप्रदेश
भोपाल, दिनांक 11/09/2018

क्रमांक/एच.एच.एम./वित्त/2018/10095

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

विषय :- शासकीय चिकित्सालयों में कार्यरत नर्सिंग अधीक्षक एवं मेट्रन हेतु 12 दिवसीय
मैनेजमेंट इबलपमेन्ट प्रोग्राम हेतु राशि उपलब्ध कराने बाबत।

संदर्भ :- आपका पत्र क्रमांक CCON/18/906 दिनांक 11.09.2018।

उपरोक्त विषयान्तर्गत लेख है कि, राष्ट्रीय स्वास्थ्य मिशन कार्यक्रम अन्तर्गत शासकीय
चिकित्सालयों में कार्यरत नर्सिंग अधीक्षक एवं मेट्रन हेतु 12 दिवसीय मैनेजमेंट इबलपमेन्ट
प्रोग्राम का आयोजन चौधुराम कॉलेज ऑफ नर्सिंग इन्दौर में किये जाने हेतु राशि रूपये
17,76,000/- पी.पी.ए. क्रमांक C091813646549 दिनांक 26.09.2018 द्वारा संदर्भित पत्र
में उल्लेखित खाते में उपलब्ध करा दी गयी है।

राज्य वित्त, प्रबंधक
राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश
भोपाल, दिनांक

सू क्रमांक/एच.एच.एम./वित्त/2018/
प्रतिनिधि:- सूचनाय प्रेषित।

1. संचालक नर्सिंग, संचालनालय स्वास्थ्य सेवायें, मध्यप्रदेश।

राज्य वित्त प्रबंधक
राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश

CHOITHRAM HOSPITAL & RESEARCH CENTRE
INDORE
1109

INDORE

INDORE



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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/- On 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, Indore (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 of C.A. Avinash Bakli
Date: 04/02/2020
Place Indore
UDIN: 21079722AAAA0J1652

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.) Indore



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

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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/- On 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, Indore (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 of Dr. Aradhana Michael
Principal & Programme In charge
Centre code (15263P)
Choithram College of Nursing

Signature of C.A. Avinash Baxi
Partner
M.No. 079722
UDIN: 21079722AAAADJ1652

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

Signature of C.A. Avinash Baxi
Partner
M.No. 079722
UDIN: 21079722AAAADJ1652

INDORE 452014
CHOITHRAM COLLEGE OF NURSING
MANIK BAGH ROAD



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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/2021/5460 dated. 25/03/2021	Rs.795000/- Dated. 25/03/2021	Certified that Rs.795000/- (Rs.15000/- x 53 Students) has been paid towards refund of IGNOU registration fees to students registered under Certificate course in community health Jan - June 2020 session. The amount was refunded to students who have registered for training under the certification course and have paid the registration fees via demand draft. The amount was sanctioned vide letter No. NHM/HWC/2021/5460 dated 25/03/2021 during the year 2020-21 in favor of Choithram College of Nursing, and the same is refunded to the list of students provided after completion & Job Placement of CCHO from Choithram College of Nursing.

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.

Signature & Seal:
Name: Ashok Khosgiwala
Chartered Accountant
M.No: 070288

Date: 20-09-2021

Place : Indore

UDIN - 21070288AAAAAN3636



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

Dr. (Prof.) Aradhana Michael
Principal

Choithram College of Nursing
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FORM OF UTILIZATION CERTIFICATE
FOR THE PERIOD JULY 2020 TO DEC 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	Sanction Letter No.- NHM/HWC/2020/07 dated 01/01/2021 & NHM/HWC/2021/8122 dated 02/06/2021 & Remaining Amount of Last year Jan - June 20	Rs.17,41,563/- on 01/Jan/2021 & Rs.5,72,972/- on 02/June/2021 & Rs. 2,31,225/- TOTAL= Rs.25,45,760/-	Certified that out of Rs.23,14,535/- ((Rs 17,41,563 + 5,72,972) grants-in-aids sanctioned via letter No.NHM/HWC/2020/07 dated 01/01/2021 & NHM/HWC/2021/8122 dated 02/06/2021 during the year 2020 - 2021 in favor of Choithram College of Nursing, Indore (M.P) and Rs 2,31,225 Unutilized funds of CHO workshop Jan- June 2020 session to conduct 6 month Certificate Course in Community Health (CCHO), an amount of Rs.25,05,010/- has been utilized as per the program guidelines and for the purpose for which it was sanctioned and remaining amount of Rs.40,750/- 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.

For ASHOK KHASGIWALA & CO. LLP
Signature & Seal of Chartered Accountants
FRN-0007430/C/20037
C.A. Avinash Baxi
Partner
M.No. 079722
Date: 25.10.2021
Place - INDORE
UDIN - 21029722 AAAAJPI574

Dr.(Prof) Aradhana Michael
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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/2021/1582 dated 11/Nov/2021	Rs.4,95,000/- on 14.Nov.2021	Certified that Rs.4,95,000/- (Rs.15000/- x 33 Students) has been paid towards refund of IGNOU registration fees to students registered under Certificate course in 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 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 Choithram College of Nursing, and the same is refunded to the list of students provided after completion & Job Placement of CCHO from Choithram College of Nursing.

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.

Signature & Seal
C.A. Avinash Baxi
Partner
M.No. 079722
Date: 15.12.2021
Place INDORE
UDIN: 21079722AAAALX8500

Dr.(Prof) Aradhana Michael
Principal & Programme In charge
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मध्यप्रदेश
लोक रोड-3, पंचकार कॉलोनी के सामने, भोपाल

क्रमांक/NHM/HWC/2021/ 5460

भोपाल, दिनांक 25/03/2021

प्रति,

अति-आवश्यक

1. अधिष्ठाता, महात्मा गांधी चिकित्सा महाविद्यालय, इंदौर।
2. अधिष्ठाता, गांधी चिकित्सा महाविद्यालय, भोपाल।
3. अधिष्ठाता, गजराजा चिकित्सा महाविद्यालय, ग्वालियर।
4. अधिष्ठाता, नेताजी सुभाष चन्द्र बोस चिकित्सा महाविद्यालय, जबलपुर।
5. अधिष्ठाता, श्याम शाह चिकित्सा महाविद्यालय, रीवा।
6. मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी, सिविल सर्जन जिला चिकित्सालय
जिला- विदिशा, रायसेन, दतिया, देवास, सिवनी, झाबुआ, भिण्ड, रतलाम, राजगढ़, मंदसौर, धार,
सागर, शिवपुरी, सहडोल एवं भोपाल।
7. प्राचार्य, क्षेत्रीय एवं परिवार कल्याण प्रशिक्षण केन्द्र, इंदौर, ग्वालियर एवं जबलपुर।
8. संचालक, राज्य स्वास्थ्य प्रबंधन एवं संचार संस्था, ग्वालियर।
9. प्राचार्य, शासकीय नर्सिंग महाविद्यालय, उज्जैन एवं जबलपुर।
10. प्राचार्य, एल.एन. कॉलेज ऑफ नर्सिंग, भोपाल।
11. प्राचार्य, प्रज्ञान कॉलेज ऑफ नर्सिंग, भोपाल।
12. प्राचार्य, कुशामाउ ठाकरे कॉलेज ऑफ नर्सिंग, भोपाल।
13. प्राचार्य, पिपुल्स कॉलेज ऑफ नर्सिंग, भोपाल।
14. प्राचार्य, चिरायु कॉलेज ऑफ नर्सिंग, भोपाल।
15. प्राचार्य, चौधराम कॉलेज ऑफ नर्सिंग, इंदौर।
16. प्राचार्य, जबलपुर इंस्टिट्यूट ऑफ हेल्थ साइंस, जबलपुर।

विषय :- सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जनवरी-जून 2020 में चयनित प्रशिक्षणार्थियों को
इग्नू रजिस्ट्रेशन शुल्क का भुगतान करने के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ जनवरी-जून 2020 में
चयनित प्रशिक्षणार्थियों द्वारा प्रशिक्षण के दौरान इग्नू रजिस्ट्रेशन शुल्क रु. 15,000/- का स्वयं डिमान्ड
ड्राफ्ट बनवाकर क्षेत्रीय कार्यालय इग्नू को जमा करवाया गया था। प्रशिक्षणार्थियों द्वारा सर्टिफिकेट इन
कम्युनिटी हेल्थ परीक्षा उत्तीर्ण करने एवं उपस्वास्थ्य केन्द्र पर पद स्थापना ग्रहण करने के पश्चात् इग्नू
रजिस्ट्रेशन शुल्क वापस किया जाना है।

अतः उक्त के क्रम में संलग्न सूची अनुसार इग्नू रजिस्ट्रेशन शुल्क की राशि रु. 15,000/-
ई-वित्त में एफ.एम.आर.कोड 9.5.27.1-B.18.3.1.b.1- (Bridge course/training on the standard
treatment protocol- IGNOU) से प्रत्येक कम्युनिटी हेल्थ ऑफिसर को भुगतान किये जाने की
कार्यवाही वित्तीय वर्ष की समाप्ति से पूर्व करने का कष्ट करें।

संलग्न उपरोक्तानुसार
मिशन संचालक (NHM) द्वारा अनुमोदित

25/03/2021
(डॉ.ओ.पी.तिवारी)
राज्य नोडल अधिकारी
हेल्थ एण्ड वेलनेस सेन्टर
राष्ट्रीय स्वास्थ्य मिशन, मध्यप्रदेश

भोपाल, दिनांक 25/03/2021

पृ. क्रमांक/एन.एच.एम./एच.डब्ल्यू.सी./2021/ 5461

प्रतिलिपि:- सूचनार्थ

1. अपर प्रमुख सचिव, लोक स्वास्थ्य एवं परिवार कल्याण, मध्यप्रदेश।
2. आयुक्त स्वास्थ्य सेवाएं, मध्यप्रदेश।

CHOITHRAM COLLEGE OF NURSING
INDORE
452014
MANIK BAGH ROAD



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

राष्ट्रीय स्वास्थ्य मिशन
मध्य प्रदेश
Email ID: hwccellmp@gmail.com

क्रमांक/NHM/HWC/2020/07

भोपाल, दिनांक 01.01.2021

प्रति,

1. प्राचार्य, एल.एन. कॉलेज ऑफ नर्सिंग, भोपाल
2. प्राचार्य, प्रज्ञान कॉलेज ऑफ नर्सिंग, भोपाल
3. प्राचार्य, कुशाभाउ ठाकरे कॉलेज ऑफ नर्सिंग, भोपाल
4. प्राचार्य, पिपुल्स कॉलेज ऑफ नर्सिंग, भोपाल
5. प्राचार्य, चिरायु कॉलेज ऑफ नर्सिंग, भोपाल
6. प्राचार्य, डॉयधराम कॉलेज ऑफ नर्सिंग, इंदौर
7. प्राचार्य, जबलपुर इंस्टिट्यूट ऑफ हेल्थ साइंस, जबलपुर

विषय :- सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2020 सत्र के संचालन हेतु बजट आवंटन के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि दिनांक 24 अगस्त 2020 से 6 माह के सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ का जुलाई-दिसम्बर 2020 सत्र प्रारंभ किया गया था। सत्र संचालन हेतु आवश्यक बजट का आवंटन निम्नलिखित गतिविधियों के लिये किया गया है। निम्न तालिकानुसार प्रोग्राम इन चार्ज द्वारा व्यय करते हुये बिल संचारित करते हुये समय सीमा के अन्दर जमा किये जायेंगे।

Activities	Unit Cost	Description
Operational Cost	1500	Operational Cost. Rs. 6,000/- per student (Rs. 1,500/- per student per month for 4 months) for transport for practicum. (Budget to be allotted to PSC Chirayu CON , Kushabhau Thakre CON and L.N.CON)
Lodging and Boarding	10000	Rs. 10,000/- per candidate per month for 04 months for lodging and boarding. For the candidates staying outside the hostel, the fund should be provided to the candidate. For the candidates staying within the hostel, their charges will accrue to the institute. (Budget to be allotted to all 7 Program Study Centers)
Contingency Amount	750	Rs. 750/- (IGNOU Examination Fees (450/-) and for preparation of Assignment and stationary (300/-) per student for contingency amount. (Budget to be allotted to all 7 Program Study Centers)
Miscellaneous amount	5700	Lunch pack provided to faculties who came for document verification. (This amount to be transferred to Kushabhau Thakre CON , Bhopal)

उपरोक्त तालिका एवं प्रवेश प्राप्त प्रशिक्षणार्थियों की संख्या के आधार पर संलग्न प्रपत्र अनुसार राशि संस्था के बैंक खाते में आवंटित की गई है। आवंटित राशि के व्यय के संबंध में समस्त निर्णय

CHOITHRAM COLLEGE OF NURSING
INDORE
452014
MANIK BAGH ROAD



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Webiste : www.choithramnursing.com

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

(2021-2022)

राष्ट्रीय स्वास्थ्य मिशन
मध्य प्रदेश
Email ID: hwccellmp@gmail.com

भोपाल, दिनांक 01/01/2021

कमो/ NHM/HWC/2020/ 07

प्रति,

1. प्राचार्य, एल.एन. कॉलेज ऑफ नर्सिंग, भोपाल
2. प्राचार्य, प्रज्ञान कॉलेज ऑफ नर्सिंग, भोपाल
3. प्राचार्य, कुशाभाउ ठाकरे कॉलेज ऑफ नर्सिंग, भोपाल
4. प्राचार्य, पिपुल्स कॉलेज ऑफ नर्सिंग, भोपाल
5. प्राचार्य, चिरायु कॉलेज ऑफ नर्सिंग, भोपाल
6. प्राचार्य, चौधराम कॉलेज ऑफ नर्सिंग, इंदौर
7. प्राचार्य, जबलपुर इंस्टिट्यूट ऑफ हेल्थ साइंस, जबलपुर

विषय :- सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2020 सत्र के संचालन हेतु बजट आवंटन के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि दिनांक 24 अगस्त 2020 से 6 माह के सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ का जुलाई-दिसम्बर 2020 सत्र प्रारंभ किया गया था। सत्र संचालन हेतु आवश्यकता बजट का आवंटन निम्नलिखित गतिविधियों के लिये किया गया है। निम्न तालिकानुसार प्रोग्राम इन चार्ज द्वारा व्यय करते हुये बिल संचारित करते हुये समय सीमा के अन्दर जमा किये जायेंगे।

Activities	Unit Cost	Description
Operational Cost	1500	Operational Cost. Rs. 6,000/- per student (Rs. 1,500/- per student per month for 4 months) for transport for practicum. (Budget to be allotted to PSC Chirayu CON , Kushabhau Thakre CON and LN.CON)
Lodging and Boarding	10000	Rs. 10,000/- per candidate per month for 04 months for lodging and boarding. For the candidates staying outside the hostel, the fund should be provided to the candidate. For the candidates staying within the hostel, their charges will accrue to the institute. (Budget to be allotted to all 7 Program Study Centers)
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Miscellaneous amount	5700	Lunch pack provided to faculties who came for document verification. (This amount to be transferred to Kushabhau Thakre CON , Bhopal)

उपरोक्त तालिका एवं प्रवेश प्राप्त प्रशिक्षणार्थियों की संख्या के आधार पर संलग्न प्रपत्र अनुसार राशि संस्था के बैंक खाते में आवंटित की गई है। आवंटित राशि के व्यय के संबंध में समस्त निर्णय

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INDORE
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Webiste : www.choithramnursing.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.

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

Signature & Seal



For Ashok KHASGIWALA & CO. L.
Chartered Accountants
FRN-0007430/6400037

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

Date: 05/03/2022

Place: Indore

UDIN:- 22079722AEEXQJ7420



Dr.(Prof) Aradhana Michael
Principal
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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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.

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

Signature & Seal:
Ashok Khasgiwala
Partner
M.No. 070288



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

Date: 08/04/2022
Place: INDORE
DIN: 22070288 AG1RPEQ 7397



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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)

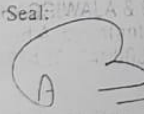
Unit Activity: 6 month Certificate Course in Community Health (CCHO)

S.No.	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No.- NHM/HWC/2023/3409 dt. 28/04/2023	Rs.4,05,000/- on 29/04/2023	Certified that Rs.3,30,000/- (Rs 15000/- x 22 Students) has been paid towards refund of IGNOU registration fees to students registered under Certificate course in community health July - Dec 2021 session. The amount was refunded to students who have registered for training under the certification course and have paid the registration fees via demand draft. The amount was sanctioned vide letter No. NHM/HWC/2023/3409 dt. 28/04/2023 during the year 2022-23 in favor of Choithram College of Nursing, and the same is refunded to the list of students provided after completion & Job Placement of CCHO from Choithram College of Nursing. And remaining amount of Rs 75,000 (Rs. 15000/- x 5 students) 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.

Signature & Seal:


Partner
M.No. 079722

Date: 28-06-2023

Place Indore

UDIN: 23079722BGWJWD4249

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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FORM GER 19A
FORM OF UTILIZATION CERTIFICATE

FOR Elderly and Palliative Care Training- (23 Sept to 25 Sept 2021)

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

Unit Activity: 3 days workshop on Elderly and Palliative Care Training

S.No.	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No. - NHM/HWC/2021/13163 dated 24/08/2021	Rs. 58,800/- on dated 24/08/2021	Certified that out of Rs. 58,800/- grants-in-aids sanctioned via letter No. NHM/HWC/2021/13163 dated 24/08/2021 in favor of Choithram College of Nursing, Indore (M.P) to conduct 3 days workshop on Elderly and Palliative Care Training, total amount of Rs. 51,354 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 7446/- 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 its utilization as per the terms of the sanction.

(Signature)
Dr. (Prof.) Aradhana Michael
Principal
Centre code (15263P)
Choithram College of Nursing
Indore-452014 (M.P.) India

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

Date: 25-10-2021
Place - INDORE
UDIN - 21078322 AAAATQ90B9



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Webiste : www.choithramnursing.com

FORM GFR 19A

FORM OF UTILIZATION CERTIFICATE

FOR THE PERIOD OCTOBER 2021 TO MARCH 2022

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 22/9/2021 & email on 14/May/2022	Rs.3086314/- on 14/May/2022 Rs 92036/- remaining amount unutilized under various programs as per annexure.	Certified that out of Rs.30,86,314/-grants-in-aids Sanction vide Letter No.NHM/HWC/2021 dated 14/May/2022 during the year 2022 in favor of Choithram College of Nursing, Indore (M.P) and Rs 92,036/- remained unutilized from amounts received under various programs as per annexure available , has been used to conduct 6 month Certificate Course in Community Health (CCHO) affiliated to MPMSU, Jabalpur, an amount Rs.29,35,137/-has been utilized as per the program guidelines and for the purpose for which it was sanctioned and remaining amount of Rs.2,43,213 /- 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.

Signature & Seal:

For CHOK KHASGIWALA & CO. LLP
Chartered Accountants
FRN-000743CIC400037

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

Date: 7.10.2022

Place Indore

Udm:- 22079722AYUWYJSS62



Dr.(Prof) Aradhana Michael

Principal
Centre code (15263P)
Choithram College of Nursing
Dr. (Prof.) Aradhana Michael
Principal
Cholthram College of Nursing
Manik Bagh Road,
Indore-452014 (M.P.) India



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FORM GFR 19A

FORM OF UTILIZATION CERTIFICATE

FOR THE PERIOD JUN 2022 TO NOV 2022

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

S.No.	Sanction Letter No. & Date	AMOUNT	DESCRIPTION
1	2	3	4
1	Sanction Letter No.- HWC/2022/5359 dated 02/08/2022 & Sanction Letter No.- HWC/2021/9242 dated 27/12/2022	Rs.38,55,695/- On 02/08/2022 Rs.2,46,981/- On 27/12/2022 TOTAL Rs.41,02,676/-	Certified that out of Rs.38,55,695/- & Rs.2,46,981/- grants-in-aids sanctioned via letter No. HWC/2022/5359 & HWC/2021/9242 dated 02/08/2022 & 27/12/2022 during the year 2022-23 in favor of Choithram College of Nursing, Indore (M.P) to conduct 6 month Certificate Course in Community Health (CCHO) MPMSU, an amount of Rs.40,30,216/- has been utilized as per the program guidelines and for the purpose for which it was sanctioned and remaining amount in hand is Rs. 72,460/- 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.

Signature & Seal:

Dr. Aradhana Michael
Principal
Choithram College of Nursing
Manik Bagh Road
Indore 452014



Dr. (Prof.) Aradhana Michael

Principal & Programme In charge
Centre code (15263P)
Choithram College of Nursing



Date : 18/09/2023

Place : Indore

UDIN: 23079722B6WJYK.5187

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



CHOITHRAM COLLEGE OF NURSING

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Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



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• Principal: +91-731-4939909

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

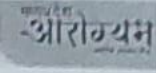
543/2021/NHM



राष्ट्रीय स्वास्थ्य मिशन मध्यप्रदेश

लिनक रोड-3, पत्रकार कालानी के सामने, भोपाल।

दूरभाष न. 07554092542, ई-मेल: hwcamp-nhm@mp.gov.in



क्रमांक- / एच डब्ल्यू सी / 2021 /

भोपाल, दिनांक -

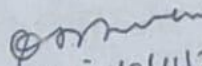
प्रति,

1. प्राचार्य, चौथराम कॉलेज ऑफ नर्सिंग, इंदौर।
2. प्राचार्य, जबलपुर इंस्टिट्यूट ऑफ हेल्थ साइंस, जबलपुर।
3. प्राचार्य, कुशाभाउ ठाकरे कॉलेज ऑफ नर्सिंग, भोपाल।

विषय- मध्यप्रदेश मेडिकल साइंस यूनिवर्सिटी, जबलपुर द्वारा संचालित सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2021 सत्र के बजट आवंटन एवं वित्तीय दिशानिर्देश के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि मध्यप्रदेश मेडिकल साइंस यूनिवर्सिटी, जबलपुर द्वारा संचालित सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2021 सत्र में 441 प्रशिक्षणार्थी अध्ययनरत हैं। इस प्रशिक्षण के सुचारु संचालन के लिये संलग्न प्रपत्र अनुसार निम्नलिखित गतिविधियों हेतु बजट आवंटन किया गया है।

Sr. No	Activity Head	Unit cost	Description
1	Operational Coast	1,500/-	Operation cost Rs. 6,000 per student (Rs. 1,500 per student per month for 4 months) transportation for practicum
2	Lodging Boarding	10,000/-	Rs. 10,000 per candidate per month for 5.5 months for lodging and boarding. For the candidates staying outside the hostel the fund should be provided to the candidate. For the candidate staying with in the hostel Hostel amount will accrue to the institute ,remaining fund should be provided to the candidate.
3	Contingency Amount for Student	450/-	Rs. 450/- (Rs 250 per candidate to be provided for Assignment work and 200 Rs to be provided for MP Online Portal Charge (enrollment) and TEE form)
4	Printing of study material	2,500/-	Rs. 2,500 (Printing or Photocopy of Module-1, Module-2, Module-3 and Log book) per student for printing
5.	Remuneration to Program In-charge	4950 / Month	Rs. 4950/- for Program In-charge for 6 Identified Program Study centers under MPMSU Jabalpur.
6.	Remuneration to Academic Counsellors for Theory session	770 per Session	Rs. 770/- per theory session for 22 sessions facilitated by Academic Counsellors (PG Doctors or PG Nurses). 1 session can be planned for 2 Hours.
7.	Remuneration to Academic Counsellors for Practical sessions	880 per Session	Rs. 880/- per Session for 75 sessions (Module-3) to notified Academic Counsellors (PG Doctors or PG Nurses). 1 session can be planned for 4 Hours.


10/11/2021
(प्र. ओ पी. तिवारी)
स्टेट नोडल ऑफिसर
हेल्थ एंड वेलनेस सेक्टर, एनएचएम, म.प्र.





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**राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश**

लिनक रोड-3, पत्रकार कालानी के सामने, भोपाल।
दूरभाष नं. 07854092542 ई-मेल: hwcnp-nbn@mp.gov.in

भोपाल, दिनांक - 18.01.2022

क्रमांक - / एच डब्ल्यू सी / 2022 / 404 प्रति.

1. प्राचार्य, एल.एन. कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।
2. प्राचार्य, चौधराम कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।
3. प्राचार्य, कुलभाऊ ठाकरे कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।
4. प्राचार्य, ब्रह्मान कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।
5. प्राचार्य, चौधराम कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।
6. प्राचार्य, जबलपुर इंस्टिट्यूट ऑफ हेल्थ साइंस, जबलपुर।
7. प्राचार्य पीपुल्स कॉलेज ऑफ नर्सिंग, महाविद्यालय भोपाल।

विषय- इग्नू द्वारा संचालित सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2021 सत्र के बजट आवंटन एवं वित्तीय दिशानिर्देश के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि मध्यप्रदेश इग्नू द्वारा संचालित सर्टिफिकेट इन कम्युनिटी हेल्थ के जुलाई-दिसम्बर 2021 सत्र में 1284 प्रशिक्षणार्थी अध्ययनरत है। इस प्रशिक्षण के सुचारु संचालन के लिये संलग्न प्रश्न अनुसार निम्नलिखित गतिविधियों हेतु बजट आवंटन किया गया है।

Activities	Unit Cost	Description
Operational Cost	1500 / Month / Candidate	Operational Cost. Rs. 6,000/- per student (Rs. 1,500/- per student per month for 4 months) for transport of practicum.
Lodging and Boarding	10000 / Month / Candidate	Rs. 10,000/- per candidate per month for 05 months for lodging and boarding. For the candidates staying outside the hostel, the fund should be provided to the candidate. For the candidates staying within the hostel, their charges will accrue to the institute.
Contingency Amount	850 / Candidate	Rs. 850/- (IGNOU Examination Fees (600/-) and for preparation of Assignment and stationary (250/-) per student for contingency amount.
Miscellaneous cost	5000 / Program Study Centre	Rs. 5000/- per Program Study Center for (Teaching aids such as models, flip chart, Reference books, Academic journals, Purchase of Stationary, toner refilling etc.)

उपरोक्त तालिका के संबंध में निम्नलिखित नियमानुसार प्रोग्राम इन चार्ज द्वारा व्यय करते हुये बिल समयसीमा के अन्दर जमा किये जायेंगे।

1. **Operational Cost** (प्रिविटकल, एक्सपोजर भ्रमण हेतु वाहन/पीओएल) - इस गतिविधि हेतु राशि ₹. 1,500/- प्रति प्रशिक्षणार्थी प्रति माह के अनुसार आवंटित की गई है। इस राशि का उपयोग छात्राओं के क्षेत्र भ्रमण हेतु जिला विकिसालय/संस्था के वाहन में पीओएल के लिये करेगे। यदि वाहन उपलब्ध नहीं है कि स्थिति में सक्षम अधिकारी से अनुमोदन प्राप्त करते हुये नियमानुसार किराए पर टैक्सी परमिट वाहन का प्रयोग मान्य होगा।



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राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश

लिक रोड-3, पत्रकार कालानी के सामने, भोपाल।
दूरभाष न. 07554092542, ई-मेल: hvrcmp-nbnm@mp.gov.in

भोपाल, दिनांक - 02/08/2022

क्रमांक-एच.इ.एन.सी./2022/5359

प्रति,

1. प्राचार्य, चौथराम कॉलेज ऑफ नर्सिंग, इंदौर।
2. प्राचार्य, कुशामाउ ठाकरे कॉलेज ऑफ नर्सिंग, भोपाल।

विषय:- मध्यप्रदेश मेडिकल साइंस यूनिवर्सिटी, जबलपुर द्वारा संचालित सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जून-नवम्बर 2022 सत्र के बजट आवंटन एवं वित्तीय दिशानिर्देश के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि मध्यप्रदेश मेडिकल साइंस यूनिवर्सिटी, जबलपुर द्वारा संचालित सर्टिफिकेट कोर्स इन कम्युनिटी हेल्थ के जून-नवम्बर 2022 सत्र में 470 प्रशिक्षणार्थी अध्ययनरत है। इस प्रशिक्षण के सुचारु संचालन के लिये संलग्न प्रपत्र अनुसार निम्नलिखित गतिविधियों हेतु बजट आवंटन किया गया है।

Sr. No	Activity Head	Unit cost	Description
1	Operational Coast	1,500/-	Operation cost Rs. 6,000 per student (Rs. 1,500 per student per month for 4 months) transportation for practicum
2	Lodging Boarding	10,000/-	Rs. 10,000 per candidate per month for 5 months for lodging and boarding. For the candidates staying outside the hostel the fund should be provided to the candidate. For the candidate staying with in the hostel Hostel amount will accrue to the institute ,remaining fund should be provided to the candidate.
3	Contingency Amount for Student	450/-	Rs. 450/- (Rs 250 per candidate to be provided for Assignment work and 200 Rs to be provided for MP Online Portal Charge (enrollment) and TEE form)
4	Printing of study material	3,000/-	Rs. 3,000 (Printing or Photocopy of Module-1, Module-2, Module-3 and Log book) per student for printing
5.	Remuneration to Program In-charge	4950 / Month.	Rs. 4950/- for Program In-charge for 6 Identified Program Study centers under MPMSU Jabalpur.
6.	Remuneration to Academic Counsellors for Theory session	770 per Session	Rs. 770/- per theory session for 22 sessions facilitated by Academic Counsellors (PG Doctors or PG Nurses). 1 session can be planned for 2 Hours.
7.	Remuneration to Academic Counsellors for Practical sessions	880 per Session	Rs. 880/- per Session for 75 sessions (Module-3) to notified Academic Counsellors (PG Doctors or PG Nurses). 1 session can be planned for 4 Hours.



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Webiste : www.choithramnursing.com

Regarding allocation of Budget (Stipend and Miscellaneous Cost) -Certificate In community Health - Oct -21 -March -22 Session

From: HWCNHM (hwcmp-nhm@mp.gov.in)

To: arumichael@gmail.com; cconursing@yahoo.co.in; ancyasin24@gmail.com; manuanjum@gmail.com; kbtnc2006@gmail.com; jihs25jabalpur@gmail.com

Cc: manish.singh.nhm@mp.gov.in; Pratik.Dilipbhai@jhpiego.org

Date: Saturday 14 May, 2022 at 02:27 pm IST

Dear Mam / Sir

HWC cell , NHM -MP allocated Stipend and Miscellaneous cost budget to all 3 Program Study centers. Request to disburse Stipend based on their attendance (21/10/2021 - 15/03/2022) at earliest to all enrolled candidates of CCH for Oct -21 -March -22 session.

NHM allocated 5 months amount (10,000 / month / candidate) but as candidates relived before 7 days so Rs. 2333/- to be deduct and disburse remaining stipend Rs 47, 666/- to be allocated to candidate if he/ she had full attendance.

Other than stipend Miscellaneous cost of Rs. 450/- candidate budget also allocated , so request to disburse that amount also.

Details of allocated budget mentioned in below table

Certificate Course in Community Health Budget Allocation to PSCs under MPMSU - FMR CODE - 9.5.27.1-October-2021- March -2022								
SN	NAME OF PSCs	Number of Students	Lodging and Boarding	Contingency Amount	Budget Required	Budget available from previous session	Allocated Budget	E-Vitta DDO
			Unit Cost Rs 10000 per month	Unit Cost Rs 450 per student				
1	Kusha Bhau Thakre CON , Bhoapl	58	2900000	26100	2926100	148523	2777577	Principal , KBT , CON , Bhopal
2	Choithram CON , Indore	63	3150000	28350	3178350	92036	3086314	Principal Choithram CON , Indore
3	Jabalpur Institute of Health Science	57	2850000	25650	2875650	20697	2854953	Principal Jabalpur Institute of Health science , Jabalpur
TOTAL		178	8900000	80100	8980100	261256	8718844	

Request to disburse allocated budget latest by 18/5/2022 and information to be shared with program cell.





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Webiste : www.choithramnursing.com

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

(2022-2023)

देवी अहिल्या विश्वविद्यालय, इन्दौर
राष्ट्रीय सेवा योजना
0731-2623770 email ID :- consrdavy@gmail.com

क्रमांक / रासेयो / कार्य / 2023-34 / दिनांक :- 31 / 03 / 2023

प्रति,
प्राचार्य / निदेशक
चोइथराम नर्सिंग, इन्दौर
इन्दौर जिला - इन्दौर

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

महोदय/महोदया,

आपकी संस्था द्वारा भेजा गया व्यय 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			जेब खर्च मत्ता		कुल भुगतान
	पूर्व शेष	चेक नं.	राशि	पूर्व शेष	चेक नं.	राशि	चेक नं.	राशि	
इकाई 1		027695	20000		2661	3500	4967	9001	
इकाई 2					313/23		313/23		

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

मददीय
डॉ. प्रकाश गिदवाल
कार्यक्रम समन्वयक, रासेयो,
देवी अहिल्या वि. वि. इन्दौर

नोट :- आपकी संस्था के (ZBSA से नहीं) पूर्व बैंक खाता से ही चेक की राशि गहरित होनी है।

प्रतिमान :- चेक 0।

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) कार्यक्रम अधिकारी की ओर सूचनार्थ एवं कार्यवाही हेतु।

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

INDORE 452014



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

कार्यालय मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी, जिला इन्दौर (म.प्र.)
जिला एड्स रोकथाम एवं नियंत्रण इकाई जिला इन्दौर (म.प्र.)
DAPCU 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 फार्मसी इंदौर/शिवाजीराव कदम इंस्टीट्यूट ऑफ फार्म एज्युकेशन 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 बाबत।

संदर्भ -
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 क्रमांक/यूथ/आरआरसी/23-24/1404 भोपाल, दिनांक - 14/08/23।

महोदय/महोदया,

उपरोक्त विषयार्थगत एवं संदर्भित पत्रानुसार लेख है कि मध्यप्रदेश राज्य एड्स 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 तहत महाविद्यालय की नियमित गतिविधियों के साथ एचआईवी/एड्स गतिविधियों/कार्यक्रमों 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 कार्यक्रम 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 रु. 7000/- (राशि रु. 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 गतिविधियां सीमित रह जाती है। अतः इसे महाविद्यालय एवं एन.एस.एस दोनों की नियमित गतिविधियों के साथ संचालित किया जाए। उक्त राशि रु. 7000/- का बजट ई-ट्रांसफर के माध्यम से आपके महाविद्यालय के खाता क्रमांक 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 पुरस्कार, प्रमाण-पत्र, बैनर, फोटोग्राफ, रिपोर्ट और अन्य व्यवस्था में राशि का व्यय किया जा सकता है।

1. राशि का व्यय पारदर्शिता से किया जावें। उपरोक्तानुसार प्रस्तावित कार्यक्रम एवं अन्य गतिविधियों संलग्न सूची अनुसार आयोजित करने हेतु राशि रु. 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 आयोजन 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 रिपोर्ट संस्था स्तर पर वाउचर/बिल की सत्यापित छायाप्रति संधारित करें एवं मूल प्रति इस कार्यालय को माह फरवरी 2024 तक अनिवार्य रूप से भेज दें ताकि इस कार्यालय में अंकेक्षण के दौरान प्रस्तुत किया जा सकें।

निरंतर.....

11/10/23