



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

3.4.4 Institutional social responsibility activities in the neighborhood community in terms of education, environmental issues like Swachh Bharath, health and hygiene awareness, delivery of free/ subsidized health care and socio economic development issues carried out by the students and staff, including the amount of expenditure incurred during the last five years

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CHOITHRAM COLLEGE OF NURSING
(RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2019.

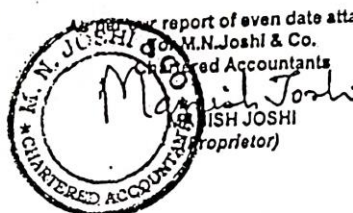
FOR THE YEAR ENDED 31st MARCH, 2019.					
Prev. Amnt.	EXPENDITURE	AMOUNT	Prev. Amnt.	INCOME	AMOUNT
ESTABLISHMENT:			RECEIPTS:		
15929498.41	Salary & Allowance (Schedule -B)	14659188.25	21928750.00	Tuition Fees	23571875
1298500.00	Affiliation Fee	946188.00	8992900.00	Hostel Fees :-	3242250
29817.00	Staff Welfare	34350.00	-	(+) B. Sc	
490870.17	Teaching Expenses	705345.99	-	(+) M. Sc	26814125.00
2650041.00	Remuneration to Technical Staff	2551040.00			
377250.00	Freeship to Students	357500.00	19253610.24	257500.00 Admission Fees	292500.00
ADMINISTRATION:				146000.00 Training & Development Fees	173500.00
28197.00	Conveyance	31761.00	3632000.00	Transportation Fee	3831000.00
47666.00	Photocopy Expenses	54049.00	-	Mess Fees	7523741.00
86877.00	Ceremony & Convocation	99498.00	MISCELLANEOUS:		
473188.00	Stationery & Printing	580673.40	74500.00	Transcript Fees	41000.00
12159.00	Postage Expenses	16319.00		Miscellaneous Receipts	
25315.00	Journals & Periodicals	50920.00	424898.00	(Schedule - 'C')	1316580.00
36168.00	Telephone Expenses	26645.00	66413.00	Interest from Bank	82202.00
139325.00	Advertisement Expenses	268606.00	141400.00	Recovery for Damages & Losses	240000.00
33000.00	Inspection Charges	-	-	Recovery for accomodation	72500.00
17511.95	Bank Charges	11256.70			
116914.00	General Expenses	116103.00			
41735.00	Banners & Badges	2315.00			
2187822.00	Electricity Charges	2667859.00			
6825.00	Photography Expenses				
448286.40	Electricity Repairs & Maint	972275.50			
1735809.00	Depreciation	1995374.00			
29028.00	Computer Repair & Maintenance	554202.00			
12335.00	Insurance Expenses	40688.00			
48375.00	Membership & Subscription	-			
20540.00	General Repair & Maint				
-	Natural Child Birthing Centre	3000.00			
606537.00	Water & Sanitation	868225.00			
605295.00	Building Repairs & Maintenance	1879388.00			
3829306.00	Mess for Students	5914477.76			
184444.00	Vehicle Repairs & Maintenance	378684.00			
1781951.00	Colour & Painting	1062216.00			
20167.00	Camp & Seminar Expenses	69739.00			
250040.00	Furniture Repair & Maintenance	411540.00			
80795.00	Growth, Development & Conference	-			
-	Professional Fess	14160.00			
68731.00	Travelling Expenses	20479.00			
5800.00	Games, Sports	25715.00			
16676.00	ELDI	12676.00			
1147.00	Legal & Professional Exp.	1800.00	18150440.36		
1890319.07	Surplus Carried to Balance Sheet		2983097.40		

35664361.00

40387148.00 35664361.00

40387148.00

Date : 25 October 2019
PLACE : INDORE





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CHOITHRAM COLLEGE OF NURSING, INDORE SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019.

SCHEDULE 'B'

SALARY AND ALLOWANCE :

PARTICULARS	AMOUNT
21679.00 Administrative Charges (P. F.)	12676.00
7320.00 City Compensatory Allowance	7320.00
637443.44 Conveyance Allowance	583139.00
696686.88 House Rent Allowance	549788.00
2400.00 Inspection Fees (P.F)	2400.00
228851.00 Leave Salary	216308.00
122403.00 P.F. (Employer Shares)	93045.00
15763.00 Payment for Extra Duty	14850.00
277826.22 Pension Fund	211189.32
2524134.13 Personal Allowance	2392944.52
919248.00 Personal Pay	1771933.33
9180057.24 Salary	8486949.08
7320.00 Special Duty Allowance	12820.00
1148090.50 Wages	161750.00
140276.00 ESI (Employer's Contribution)	142274.00
	<u>14659186.25</u>
Less : Notice Pay	-
TOTAL :	<u>14659186.25</u>

SCHEDULE 'C'

MISCELLANEOUS RECEIPT :

PARTICULARS	AMOUNT
161100.00 Misc. Receipts	1201404.00
263798.00 Indian Journal of Nursing Studies	115176.00
TOTAL :	<u>1316580.00</u>

SCHEDULE 'D'

OTHER LIABILITIES

PARTICULARS	AMOUNT
6448.00 TDS on Contractor	12936.00
- TDS on Professionals	900.00
3944.25 ESIC Payable	4714.13
- Professional Tax Payable	50300.00
47043.00 Income Tax Payable	41800.00
TOTAL :	<u>110650.13</u>





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CHOITHRAM COLLEGE OF NURSING
(RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)
ANNEXURE OF FIXED ASSETS TO BALANCE SHEET
AS AT 31st Mar, 2019,

SCHEDULE - "A"

ASSETS	RATE %	GROSS - BLOCK			TOTAL AS AT 31.03.19	DEPRECIATION		TOTAL AS ON 31.03.19	NET - BLOCK AS ON 31.03.2019
		COST AS ON 01.04.2018	ADDITION Before Sept.,18	After Sept.,18		UP TO 01.04.2018	DURING THE YEAR		
Building	10%	27494378.00			27494378.00	17800294.00	969408.00	18769702.00	8724676.00
Computer	40%	1117182.87	123900.00	27160.00	1268242.87	1026457.87	136923.00	1163380.87	104862.00
Furniture and Fixture	10%	3741833.00		194700.00	3936533.00	2009171.00	183001.00	2192172.00	1744361.00
Refrigerator	15%	24700.00			24700.00	15091.00	1441.00	16532.00	8168.00
Musical System	15%	196220.00			196220.00	158272.00	5692.00	163964.00	32256.00
Vehicle (Bus)	15%	1499079.50			1499079.50	1351775.50	22096.00	1373871.50	125208.00
Audio Video System	15%	295151.80			295151.80	117875.80	26591.00	144466.80	150685.00
Books	40%	1809483.00	180188.00		1989671.00	1074601.00	549042.00	1623643.00	366028.00
Electrical Installation	10%	35740.00			35740.00	24525.00	1122.00	25647.00	10093.00
Curtain & Carpets	10%	62705.00			62705.00	37501.00	2520.00	40021.00	22684.00
Models for Teaching	10%	870414.00			870414.00	465144.00	60791.00	525935.00	344479.00
Water Cooler & Air Co	15%	115020.00			115020.00	45905.00	10367.00	56272.00	58748.00
Kitchen Equipment	10%	293114.00			293114.00	29311.00	26380.00	55691.00	237423.00
TOTAL		37555021.17	304088.00	221860.00	38080969.17	24155924.17	1995374.00	26151298.17	11929671.00





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2020

M. N. JOSHI & CO.
CHARTERED ACCOUNTANTS

Shri Vilas Palace, Rajwada
INDORE - 452 004 (M.P.)
Ph.: 2530242
E-mail :- mnjoshi_co@rediffmail.com

AUDIT - REPORT

We have examined the accounts of CHOITHRAM CHARITABLE TRUST, INDORE for the year ended on 31st March, 2020 and report that:

- a. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
- b. The receipts and disbursements are properly and correctly shown in the accounts;
- c. The cash balance and vouchers in the custody of Secretary on the date of Audit were in agreement with the account;
- d. All books, deeds, accounts, vouchers and other documents and records required by us were produced to us;
- e. Inventories of the movable of the trust certified by the Secretary have been maintained;
- f. Secretary required by us appeared before us and furnished the necessary information required by us;
- g. No property or funds of the Trust were applied for any object or purposes other than the object or purpose of the trust;
- h. As explained to us the construction work is done under the personal supervision of the Secretary;
- i. The Trust holds Investments in mutual funds in the sum of Rs. 57,62,57,524.19 Clarification pending regarding compliance of the provisions of section 13 of the Act;
- j. No alienation of the immovable property contrary to the provisions of section 14 has come to our notice;
- k. There is no special matter which is necessary to bring to the notice of the register.

Place : INDORE

Date : 14th January, 2021.



For M. N. JOSHI & CO.
Chartered Accountants

MANISH JOSHI
(Partner)

FRN No. : 001083C

UDIN No. : 21076740AAAAAC7082



Audit Report



CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)

BALANCE SHEET

AS AT 31st MARCH, 2020.

PREV. AMOUNT	LIABILITIES	AMOUNT	PREV. AMOUNT	ASSETS	AMOUNT
	CHOITHRAM CHARITABLE TRUST:			FIXED ASSETS:	
(76194767.82)	Current Account	(86932270.42)	38080969.17	Gross Block	39833216.25
2983097.40	Add: Surplus as per account annexed	3221083.50	(26,151,298.17)	Less: Depreciation	27903059.17
				(As per Schedule - 'A' attached)	11930157.08
			113876090.61		
	101506484 Choithram Hospital & Research Centre			174713.00 ACCRUED INTEREST ON FD	193002.00
	(315,099.51) Choithram College of Paramedical	(194531.51)		32169762.08 FEES RECEIVABLE	33355514.58
				54100.00 PREPAID EXPENSES	3181.00
				10000.00 GAS-O-INDANE DEPOSIT	10000.00
	OTHER LIABILITIES:				
1865200.00	Caution Money (B. Sc.)	1840200.00		ADVANCES:	
441090.00	Outstanding Expenses	761613.00		80.00 Malvi Ashok	240.00
216000.00	Caution Money Mess	216000.00		80.00 Shanta Vishwanath	240.00
10958830.00	Unearned Income	8320625.00		520.00 Sheela Govindrao	520.00
485700.00	Management Workshop	2261700.00		120.00 Ranjana Shyamrao	280.00
-	Navdeep Creation	36108.00		CHO Project	29650.00
-	Registrar MP Medical Science	45900.00		Aradhana Michel	105000.00
253006.00	Mental Workshop	253006.00		400.00 Kala Mukesh	320.00
12960.00	M/s Ashok Khargwala & Co LLP	-		315763 M/s Prime Mag Subs Services P Ltd	136250.00
8959.00	M/s Horizon Leisure Hotels Pvt. Ltd.	275580.00			
-	M/s Jain Computers(Cont)	-		ADVANCES TO STAFF:	
494801.00	M/s Shreeji Enterprises(Cont)	993.00		1000.00 Staff Advances	
-	M/S Delight Computers	325000.00			
290000.00	Caution Money (M.Sc.) A/c.	240.00			
-	Anusha Technosys	-		CASH AND BANK BALANCES:	
31855.00	Scholarship (OBC) Students	1430.00		Fixed Deposit with -	
930.00	Unpaid Extra Duty	533756.00		145242.00 State Bank of India	145242.00
768255.00	Fees Refundable	1093125.60		55956.62 State Bank of India (88071)	320700.74
955910.08	Unpaid Salary	22231.18		37612.00 State Bank of India (OBC)	-
21613.88	Unpaid Wages	174667.44		227.25 State Bank of India (SC)	-
110650.13	Other Liab. (As Per Schedule 'D')	16162175.22		227.25 State Bank of India (ST)	465942.74
44895474.20		46132547.40	44895474.2		46132547.40

As our report of even date attached

For M.N. Joshi & Co.

Chartered Accountants

INDORE

0767414141

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE

Chartered Accountant

INDORE



Date : 14 January 2021

PLACE : INDORE



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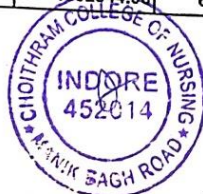


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CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE) ANNEXURE OF FIXED ASSETS TO BALANCE SHEET AS AT 31st Mar, 2020

ASSETS	RATE	GROSS - BLOCK				DEPRECIATION				SCHEDULE - "A"	
		COST AS ON 01.04.2019	ADDITION		TOTAL AS AT 31.03.20	UP TO 01.04.2019	DURING THE YEAR	TOTAL AS ON 31.03.20	NET - BLOCK AS ON 31.03.2020		
			Before Sept., 19	After Sept., 19							
Building	10%	27494378.00			27494378.00	18769702.00	872468.00	19642170.00	7852208.00		
Computer	40%	1268242.87	136290.00	216280.00	1620812.87	1163380.87	139717.00	1303097.87	317715.00		
Furniture and Fixture	10%	3936533.00		69620.00	4006153.00	2192172.00	177917.00	2370089.00	1636064.00		
Refrigerator	15%	24700.00			24700.00	16532.00	1225.00	17757.00	6943.00		
Musical System	15%	196220.00			196220.00	163964.00	4838.00	168802.00	27418.00		
Vehicle (Bus)	15%	1499079.50			1499079.50	1373871.50	18781.00	1392652.50	106427.00		
Audio Video System	15%	295151.80	9499.00	29650.00	334300.80	144466.80	26252.00	170718.80	163582.00		
Books	40%	1989671.00	387642.08	315763.00	2693076.08	1623643.00	364621.00	1988264.00	704812.08		
Electrical Installation	10%	35740.00		35990.00	71730.00	25647.00	2809.00	28456.00	43274.00		
Curtain & Carpets	10%	62705.00			62705.00	40021.00	2268.00	42289.00	20416.00		
Models for Teaching	10%	870414.00			870414.00	525935.00	34448.00	560383.00	310031.00		
Water Cooler & Air Co	15%	115020.00			115020.00	56272.00	8812.00	65084.00	49936.00		
Kitchen Equipment	10%	293114.00	143681.00		436795.00	55691.00	38110.00	93801.00	342994.00		
Cooler	15%		4472.00		4472.00		671.00	671.00	3801.00		
Attendance Machine	15%		10960.00		10960.00		1644.00	1644.00	9316.00		
Office Equipment	15%			22400.00	22400.00		1680.00	1680.00	20720.00		
Water Cooling System	15%		370000.00		370000.00		55500.00	55500.00	314500.00		
TOTAL		38080969.17	1062544.08	689703.00	39833216.25	26151298.17	1751761.00	27903059.17	11930157.08		



Legal & Professional Exp.



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CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020.			
Prev. Amnt.	EXPENDITURE	AMOUNT	Prev. Amnt. INCOME AMOUNT
	ESTABLISHMENT:		RECEIPTS:
14659186.25	Salary & Allowance (Schedule -B)	13320167.65	23571875.00 Tuition Fees 24036375
946188.00	Affiliation Fee	107000.00	3242250.00 Hostel Fees :- 3058750 27095125.00
34350.00	Staff Welfare	31933.00	
705345.99	Teaching Expenses	1020535.00	292500.00 Admission Fees 120000.00
2551040.00	Remuneration to Technical Staff	2356500.00	173500.00 Training & Development Fees 191500.00
357500.00	Freeship to Students	430250.00	3831000.00 Transportation Fee 3643000.00
	ADMINISTRATION:		7523741.00 Mess Fees 7161080.00
31761.00	Conveyance	48257.00	
54049.00	Photocopy Expenses	24117.00	MISCELLANEOUS:
99498.00	Ceremony & Convocation	56834.00	41000.00 Transcript Fees 233000.00
580673.40	Stationery & Printing	578726.00	Miscellaneous Receipts
16319.00	Postage Expenses	66655.00	1316580.00 (Schedule - 'C') 829541.00
50920.00	Journals & Periodicals	44902.00	82202.00 Interest from Bank 62504.00
26645.00	Telephone Expenses	46933.00	240000.00 Recovery for Damages & Losses 90.00
268606.00	Advertisement Expenses	760844.00	72500.00 Recovery for accommodation 18000.00
	Website Expenses	5900.00	
11256.70	Bank Charges	16770.40	
116103.00	General Expenses	61817.45	
2315.00	Banners & Badges		
2667859.00	Electricity Charges	3295147.00	
	Freight & Cartage	1931.00	
972275.50	Electricity Repairs & Main.	848240.00	
1995374.00	Depreciation	1751761.00	
554202.00	Computer Repair & Maintenance	367004.00	
40666.00	Insurance Expenses	67747.00	
	General Repair & Maint.	32627.00	
3000.00	Natural Child Birthing Centre	11347.00	
668225.00	Water & Sanitation	1023615.00	
1879386.00	Building Repairs & Maintenance	2665336.00	
5914477.76	Mess for Students	5696469.00	
378664.00	Vehicle Repairs & Maintenance	328660.00	
1062216.00	Colour & Painting	699614.00	
69739.00	Camp & Seminar Expenses	8065.00	
411540.00	Furniture Repair & Maintenance	502171.00	
	Creche Expenses	11000.00	
14160.00	Professional Fess	11180.00	
20478.00	Travelling Expenses		
25715.00	Games, Sports	240.00	
12676.00	ELDI	12021.00	
1600.00	Legal & Professional Exp.	640.00	
		19066370.85	
2983097.40	Surplus Carried to Balance Sheet		3221083.50
40387148.00			39553840.00 40387148.00
			39553840.00

Date : 14 January 2021.
PLACE : INDORE



As per our report of even date attached
For M.N.Joshi & Co.
Chartered Accountants
M.N. Joshi
076740 MANISH JOSHI
INDORE (Partner)
FIR No. 001083C
Chartered Accountant No. 21076740AAAAAC7082



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CHOITHRAM COLLEGE OF NURSING, INDORE SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

SCHEDULE 'B'

SALARY AND ALLOWANCE :

PARTICULARS	AMOUNT
12676.00 Administrative Charges (P. F.)	12021.00
7320.00 City Compensatory Allowance	5810.00
583139.00 Conveyance Allowance	307464.14
549788.00 House Rent Allowance	445431.72
2400.00 Inspection Fees (P.F)	-
216308.00 Leave Salary	253664.00
93045.00 P.F. (Employer Shares)	88237.00
14650.00 Payment for Extra Duty	-
211169.32 Pension Fund	200276.56
2392944.52 Personal Allowance	2161389.31
- LT Allowance	148500.00
- Exgratia Payment	80400.00
1771833.33 Personal Pay	1238655.00
8486949.08 Salary	8080013.15
12820.00 Special Duty Allowance	42810.00
161750.00 Wages	160780.77
142274.00 ESI (Employer's Contribution)	122215.00
	13347667.65
	(27500.00)
	13320167.65
Less : Notice Pay	
TOTAL :	

SCHEDULE 'C'

MISCELLANEOUS RECEIPT :

PARTICULARS	AMOUNT
1201404.00 Misc. Receipts	773266.00
115176.00 Indian Journal of Nursing Studies	56275.00
	829541.00
TOTAL :	

SCHEDULE 'D'

OTHER LIABILITIES

PARTICULARS	AMOUNT
12936.00 TDS on Contractor	5687.00
900 TDS on Professionals	-
4714.13 ESIC Payable	4216.44
50300 Professional Tax Payable	102084.00
41800.00 Income Tax Payable	62680.00
TOTAL :	174667.44





CHOITHRAM COLLEGE OF NURSING

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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

2021

M. N. JOSHI & Co.
CHARTERED ACCOUNTANTS

SHIV VILAS PALACE,
RAJWADA, INDORE-452 004(M.P.)
(0731) 2530242/2543289
mnjoshi_co@rediffmail.com

AUDIT - REPORT

We have examined the accounts of CHOITHRAM CHARITABLE TRUST, INDORE, for the year ended on 31st March, 2021 and report that:

- The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
- The receipts and disbursements are properly and correctly shown in the accounts;
- The cash balance and vouchers in the custody of Secretary on the date of Audit were in agreement with the account;
- All books, deeds, accounts, vouchers and other documents and records required by us were produced to us;
- Inventories of the movable of the trust certified by the Secretary have been maintained;
- Secretary required by us appeared before us and furnished the necessary information required by us;
- No property or funds of the Trust were applied for any object or purposes other than the object or purpose of the trust;
- As explained to us the construction work is done under the personal supervision of the Secretary;
- The Trust holds Investments in mutual funds in the sum of Rs. 59,64,71,057.24 Clarification pending regarding compliance of the provisions of section 13 of the Act;
- No alienation of the immovable property contrary to the provisions of section 14 has come to our notice;
- There is no special matter which is necessary to bring to the notice of the register.

Place : INDORE
Date : 14.02.2022



For M. N. JOSHI & CO.
Chartered Accountants
Manish Joshi
MANISH JOSHI
(Partner)
M. No. 076740
FRN:001083C
UDIN: 22076740ACANTE2498

Audit Report



CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING					
(RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)					
INCOME AND EXPENDITURE ACCOUNT					
FOR THE YEAR ENDED 31st MARCH, 2021.					
Prev. Amnt.	EXPENDITURE	AMOUNT	Prev. Amnt.	INCOME	AMOUNT
	ESTABLISHMENT:			RECEIPTS:	
13320167.65	Salary & Allowance (Schedule -B)	14739764.18	24036375.00	Tuition Fees	16508458
107000.00	Affiliation Fee	940590.00	3058750.00	Hostel Fees :-	1940000 18448458.00
31933.00	Staff Welfare	21386.00			
1020535.00	Teaching Expenses	532804.00	120000.00	Admission Fees	0.00
2356500.00	Remuneration to Technical Staff	0.00	191500.00	Training & Development Fees	126500.00
430250.00	Freeship to Students	3525500.00	3843000.00	Transportation Fee	2592000.00
	ADMINISTRATION:		7161080.00	Mess Fees	4512666.00
48257.00	Conveyance	15188.00	0.00	Library Fees	12500.00
24117.00	Photocopy Expenses	27390.00			
56834.00	Ceremony & Convocation	14105.00		MISCELLANEOUS:	
578726.00	Stationery & Printing	77282.05	233000.00	Transcript Fees	63201.79
86655.00	Postage Expenses	18170.00		Miscellaneous Receipts	
44902.00	Journals & Periodicals	21381.00	829541.00	(Schedule - 'C')	215662.00
46933.00	Telephone Expenses	59874.00	62504.00	Interest from Bank	75002.00
760644.00	Advertisement Expenses	0.00	90.00	Recovery for Damages & Losse:	0.00
5900.00	Website Expenses	0.00	18000.00	Recovery for accomodation	0.00
16770.40	Bank Charges	3206.70			
61817.45	General Expenses	34077.00		0.00 Deficit Carried to Balance Sheet	6550610.20
	Inspection Fees	41548.00			
3295147.00	Electricity Charges	1460190.90			
1931.00	Freight & Cartage	0.00			
848240.00	Electricity Repairs & Main.	56908.80			
1751761.00	Depreciation	1538036.00			
367004.00	Computer Repair & Maintenance	26457.83			
67747.00	Insurance Expenses	31681.00			
32627.00	General Repair & Maint	0.00			
11347.00	Natural Child Birthing Centre	0.00			
1023615.00	Water & Sanitation	165043.67			
2655336.00	Building Repairs & Maintenance	7106010.86			
5696469.00	Mess for Students	1592985.00			
328660.00	Vehicle Repairs & Maintenance	120897.00			
699614.00	Colour & Painting	408378.00			
8065.00	Camp & Seminar Expenses	0.00			
502171.00	Furniture Repair & Maintenance	0.00			
11000.00	Creche Expenses	0.00			
11180.00	Professional Fess	4720.00			
240.00	Games, Sports	0.00			
12021.00	ELDI	11585.00			
640.00	Legal & Professional Exp.	1440.00	12836555.81		
3221083.50	Surplus Carried to Balance Sheet	0.00			
39553840.00			32596599.99	39553840.00	32596599.99

Place : INDORE
Date : 14.02.2022

Vivek Kumar Singh
(Secretary)

For Choithram Charitable Trust

Satish Mohani
(Chairman & Managing Trustee)



As per our report of even date attached
M. N. Joshi & Co.
Chartered Accountants
M. No. 073940
INDORE
MANISH JOSHI
(Partner)
M. No. 076740
Chartered Accountant
ERN No. 001083C
UDIN : 22076740ACANTE2498



CHOITHRAM COLLEGE OF NURSING

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Webiste : www.choithramnursing.com

CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)

BALANCE SHEET AS AT 31st MARCH, 2021.

PREV. AMOUNT	LIABILITIES	AMOUNT	PREV. AMOUNT	ASSETS	AMOUNT
	<u>CHOITHRAM CHARITABLE TRUST :</u>			<u>FIXED ASSETS :</u>	
(86932270.42)	Current Account	(88887211.92)	39833216.25	Gross Block	39911506.25
3221083.50	Less: Deficit as per account annexed	(6550610.20)	(27,903,059.17)	Less: Depreciation	29441095.17
		(95437822.12)		(As per Schedule - "A" attached)	10470411.08
113876090.61	Choithram Hospital & Research Centre	115425852.55			
			193002.00	ACCRUED INTEREST ON FD	211847.00
(194531.51)	Choithram College of Paramedical	(194531.51)	33365514.58	FEES RECEIVABLE	33880417.58
			31681.00	PREPAID EXPENSES	
			10000.00	GAS-O-INDANE DEPOSIT	10000.00
	<u>OTHER LIABILITIES :</u>			<u>ADVANCES :</u>	
1840200.00	Caution Money (B. Sc.)	2190200.00	29650.00	CHO Project	(893288.00)
761613.00	Outstanding Expenses	788320.24	105000.00	Aradhana Michal	105000.00
216000.00	Caution Money Mess	216000.00	0.00	M/s General Computers	12000.00
8320625.00	Unearned Income	18721501.00			33325976.58
2261700.00	Management Workshop	1360000.00		<u>ADVANCES TO STAFF:</u>	
36108.00	Navdeep Creation	0.00	1600.00	Staff Advances	4280.00
45900.00	Registrar MP Medical Science	0.00			
253006.00	Mental Workshp	0.00		<u>CASH AND BANK BALANCES:</u>	
	M/s Ashok Khasgiwala & Co LLP	4420.00		Fixed Deposit with -	
	Caution Money (post Basic)	25000.00		145242.00	State Bank of India
275580.00	M/s Jain Computers(Cont)	0.00	320700.74	State Bank of India (68071)	1488251.41
	M/s Shreeji Enterprises(Cont)	252702.00			1633493.41
993.00	M/S Delight Computers	0.00			
325000.00	Caution Money (M.Sc.) A/c.	430000.00			
240.00	Anusha Technosys	0.00			
	Scholarship (OBC) Students	0.00			
1430.00	Unpaid Extra Duty	1430.00			
533756.00	Fees Refundable	436006.00			
1093125.60	Unpaid Salary	1149318.20			
22231.18	Unpaid Wages	8892.00			
174667.44	Other Liab. (As Per Schedule 'D')	56872.71	25640662.15		
46132547.40		45434161.07	46132547.40		45434161.07

Place : INDORE
Date : 14.02.2022

Vivek Kumar Singh
(Secretary)

0.00
For Choithram Charitable Trust

Satish Motiani
(Chairman & Managing Trustee)

As per report of even date attached
For M.N. Joshi & Co.
M.N. Joshi & Co.
Chartered Accountants
INDORE
M. No. 076740
FRN No. 001083C
UDIN : 22076740ACANTE2498





CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING, INDORE SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.

SCHEDULE 'B'

SALARY AND ALLOWANCE :

PARTICULARS	AMOUNT
12021.00 Administrative Charges (P. F.)	11585.00
5810.00 City Compensatory Allowance	5873.30
307464.14 Conveyance Allowance	304080.00
445431.72 House Rent Allowance	476661.93
Inspection Fees (P.F)	
253664.00 Leave Salary	143118.00
88237.00 P.F. (Employer Shares)	85030.65
Payment for Extra Duty	
200276.56 Pension Fund	192998.70
2161389.31 Personal Allowance	2534383.00
148500.00 LT Allowance	270000.00
80400.00 Exgratia Payment	
1238655.00 Personal Pay	1032855.94
8080013.15 Salary	9264454.36
42810.00 Special Duty Allowance	102873.30
160780.77 Wages	182000.00
122215.00 ESI (Employer's Contribution)	154850.00
	14760764.18
(27500.00) Less : Notice Pay	(21000.00)
TOTAL :	14739764.18

SCHEDULE 'C'

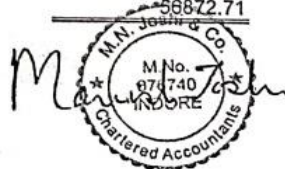
MISCELLANEOUS RECEIPT :

PARTICULARS	AMOUNT
773266.00 Misc. Receipts	215662.00
56275.00 Indian Journal of Nursing Studies	0.00
TOTAL :	215662.00

SCHEDULE 'D'

OTHER LIABILITIES

PARTICULARS	AMOUNT
5687.00 TDS on Contractor	36149.00
0.00 TDS on Professionals	300.00
4218.44 ESIC Payable	6373.71
102084.00 Professional Tax Payable	2250.00
62680.00 Income Tax Payable	11800.00
TOTAL :	56872.71





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CHOITHRAM COLLEGE OF NURSING
(RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)
ANNEXURE OF FIXED ASSETS TO BALANCE SHEET
AS AT 31st Mar, 2021

ASSETS	RATE	GROSS - BLOCK				DEPRECIATION			SCHEDULE - "A"	
		COST AS	ADDITION		TOTAL AS	UP TO	DURING THE	TOTAL	NET - BLOCK	
		ON 01.04.2020	Before Sept.,20	After Sept.,20	AT 31.03.21	01.04.2020	YEAR	AS ON 31.03.21	AS ON	31.03.2021
Building	10%	27494378.00			27494378.00	19642170.00	785221.00	20427391.00	7066987.00	
Computer	40%	1620812.87			1620812.87	1303097.87	127086.00	1430183.87	190629.00	
Furniture and Fixture	10%	4006153.00		9815.00	4015968.00	2370089.00	164097.00	2534186.00	1481782.00	
Refrigerator	15%	24700.00			24700.00	17757.00	1041.00	18798.00	5902.00	
Musical System	15%	196220.00			196220.00	168802.00	4113.00	172915.00	23305.00	
Vehicle (Bus)	15%	1499079.50			1499079.50	1392652.50	15964.00	1408616.50	90463.00	
Audio Video System	15%	334300.80		68475.00	402775.80	170718.80	29673.00	200391.80	202384.00	
Books	40%	2693076.08			2693076.08	1988264.00	281925.00	2270189.00	422887.08	
Electrical Installation	10%	71730.00			71730.00	28456.00	4327.00	32783.00	38947.00	
Curtain & Carpets	10%	62705.00			62705.00	42289.00	2042.00	44331.00	18374.00	
Models for Teaching	10%	870414.00			870414.00	560383.00	31003.00	591386.00	279028.00	
Water Cooler & Air Co	15%	115020.00			115020.00	65084.00	4994.00	70078.00	44942.00	
Kitchen Equipment	10%	436795.00			436795.00	93801.00	34299.00	128100.00	308695.00	
Cooler	15%	4472.00			4472.00	671.00	570.00	1241.00	3231.00	
Attendance Machine	15%	10960.00			10960.00	1644.00	1397.00	3041.00	7919.00	
Office Equipment	15%	22400.00			22400.00	1680.00	3108.00	4788.00	17612.00	
Water Cooling System	15%	370000.00			370000.00	55500.00	47176.00	102676.00	267324.00	
TOTAL		39833216.25	0.00	78290.00	39911506.25	27903059.17	1538036.00	29441095.17	10470411.08	





CHOITHRAM COLLEGE OF NURSING

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2022

M. N. JOSHI & Co.
CHARTERED ACCOUNTANTS

SHIV VILAS PALACE,
RAJWADA, INDORE-452 004(M.P.)
(0731) 2530242/2543289
mnjoshi_co@rediffmail.com

AUDIT - REPORT

We have examined the accounts of CHOITHRAM CHARITABLE TRUST, INDORE, for the year ended on 31st March, 2022 and report that:

- The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules;
- The receipts and disbursements are properly and correctly shown in the accounts;
- The cash balance and vouchers in the custody of Secretary on the date of Audit were in agreement with the account;
- All books, deeds, accounts, vouchers and other documents and records required by us were produced to us;
- Inventories of the movable of the trust certified by the Secretary have been maintained;
- Secretary required by us appeared before us and furnished the necessary information required by us;
- No property or funds of the Trust were applied for any object or purposes other than the object or purpose of the trust;
- As explained to us the construction work is done under the personal supervision of the Secretary;
- The Trust holds Investments in mutual funds in the sum of Rs. 65,80,80,398.56
Clarification pending regarding compliance of the provisions of section 13 of the Act;
- No alienation of the immovable property contrary to the provisions of section 14 has come to our notice;
- There is no special matter which is necessary to bring to the notice of the register.

Place : INDORE
Date : 29.09.2022



For M. N. JOSHI & CO.
Chartered Accountants
Manish Joshi
M. No. 076740
INDORE
(Partner)
M. No. 076740
FRN:001083C
UDIN: 22076740AXIBLK3602

Audit Report



CHOITHRAM COLLEGE OF NURSING

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(RUN BY CHOITHRAM CHARITABLE TRUST, INDORE)

BALANCE SHEET AS AT 31st MARCH, 2022.

PREV. AMOUNT	LIABILITIES	AMOUNT	PREV. AMOUNT	ASSETS	AMOUNT
CHOITHRAM CHARITABLE TRUST:			FIXED ASSETS:		
(88887211.92) Current Account	(92453323.12)		39911506.25 Gross Block	42693584.25	
(6550610.20) Less: Deficit as per account annexed	(3618414.90)	(96071738.02)	(29,441,095.17) Less: Depreciation	30918910.17	11774674.08
			(As per Schedule - "A" attached)		
115425852.55 Choithram Hospital & Research Centre		119494654.59	211847.00 ACCRUED INTEREST ON FD	229965.00	
(194531.51) Choithram College of Paramedical		(206714.51)	33880417.58 FEES RECEIVABLE	32863595.88	
			PREPAID EXPENSES	67908.00	
			10000.00 GAS-O-INDANE DEPOSIT	10000.00	
OTHER LIABILITIES:			ADVANCES:		
2190200.00 Caution Money (B. Sc.)	2562200.00		(893288.00) CHO Project	(84590.00)	
216000.00 Caution Money Mess	216000.00		117000.00 Other Advances (Schedule 'D')	656152.00	33743030.88
25000.00 Caution Money (post Basic)	50000.00		ADVANCES TO STAFF:		
430000.00 Caution Money (M.Sc.) A/c.	435000.00		4280.00 Staff Advances		2540.00
788320.24 Outstanding Expenses	423287.24		CASH AND BANK BALANCES:		
18721501.00 Unearned Income	24718335.00		Fixed Deposit with -		
1360000.00 Management Workshop	0.00		145242.00 State Bank of India	145242.00	
0.00 Security Deposit Contractor	566850.00		1488251.41 State Bank of India (68071)	9225124.98	9370366.98
0.00 Training of Trainers	7446.00				
1430.00 Unpaid Extra Duty	1430.00				
436006.00 Fees Refundable	435006.00				
1149318.20 Unpaid Salary	1481325.62				
8892.00 Unpaid Wages	24248.00				
313994.71 Other Liab. (As Per Schedule 'C')	750282.02				
		31674409.88			
		54890611.94			54890611.94
45434161.07					



Part of even date attached
N. Joshi & Co.
Chartered Accountants

N. Joshi
N. Joshi
Partner
No. 076740
No. : 001083C
76740AXIBLK3602



CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE) ANNEXURE OF FIXED ASSETS TO BALANCE SHEET AS AT 31st Mar, 2022

ASSETS	RATE	GROSS - BLOCK				DEPRECIATION			SCHEDULE - "A"	
		COST AS ON 01.04.2021	ADDITION		TOTAL AS AT 31.03.22	UP TO 01.04.2021	DURING THE YEAR	TOTAL AS ON 31.03.22	NET - BLOCK	
			Before Sept.,21	After Sept.,21					AS ON	AS ON
Attendance Machine	15%	10960.00			10960.00	3041.00	1188.00	4229.00	6731.00	
Audio Video System	15%	402775.80	97762.00	12596.00	513133.80	200391.80	45967.00	246358.80	266775.00	
Books	40%	2693076.08	3620.00		2696696.08	2270189.00	170603.00	2440792.00	255904.08	
Building	10%	27494378.00			27494378.00	20427391.00	706699.00	21134090.00	6360288.00	
Computer	40%	1620812.87	2300.00		1623112.87	1430183.87	77172.00	1507355.87	115757.00	
Cooler	15%	4472.00			4472.00	1241.00	485.00	1726.00	2746.00	
Curtain & Carpets	10%	62705.00			62705.00	44331.00	1837.00	46168.00	16537.00	
Electrical Installation	10%	71730.00	183917.00		255647.00	32783.00	22286.00	55069.00	200578.00	
Furniture and Fixture	10%	4015968.00		246797.00	4262765.00	2534186.00	160518.00	2694704.00	1568061.00	
Kitchen Equipment	10%	436795.00			436795.00	128100.00	30870.00	158970.00	277825.00	
Models for Teaching	10%	870414.00		1214076.00	2084490.00	591386.00	88607.00	679993.00	1404497.00	
Musical System	15%	196220.00			196220.00	172915.00	3496.00	176411.00	19809.00	
Office Equipment	15%	22400.00			22400.00	4788.00	2542.00	7430.00	14970.00	
Refrigerator	15%	24700.00			24700.00	18798.00	885.00	19683.00	5017.00	
Vehicle (Bus)	15%	1499079.50			1499079.50	1408616.50	13569.00	1422185.50	76894.00	
Water Cooler & Air Co	15%	115020.00	40990.00		156010.00	70078.00	12890.00	82968.00	73042.00	
Water Cooling System	15%	370000.00			370000.00	102676.00	40099.00	142775.00	227225.00	
Water Tank	10%		980020.00		980020.00		98002.00	98002.00	882018.00	
TOTAL		36804694.37	1207227.00	1460873.00	42693584.25	26967473.37	1477815.00	30918910.17	11774674.08	





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
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CHOITHRAM COLLEGE OF NURSING, INDORE SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

SCHEDULE 'B'

SALARY AND ALLOWANCE :

PARTICULARS	AMOUNT
11585.00 Administrative Charges (P. F.)	12220.00
5873.30 City Compensatory Allowance	5634.00
304080.00 Conveyance Allowance	169680.00
476661.93 House Rent Allowance	491680.00
11585.00 EDLI	12220.00
143118.00 Leave Salary	566297.00
85030.65 P.F. (Employer Shares)	89692.00
192998.70 Pension Fund	203578.00
2534383.00 Personal Allowance	2632429.00
270000.00 LT Allowance	510000.00
1032855.94 Personal Pay	1226743.00
9264454.36 Salary	11634150.70
102873.30 Special Duty Allowance	62634.00
182000.00 Wages	224123.07
154850.00 ESI (Employer's Contribution)	123028.00
	17964108.77
	(65500.00)
	17898608.77
(21000.00) Less : Notice Pay	
14751349.18	TOTAL :

SCHEDULE 'C'

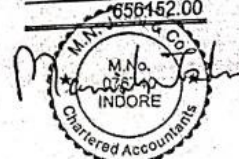
OTHER LIABILITIES

PARTICULARS	AMOUNT
36149.00 TDS on Contractor	5706.00
300.00 TDS on Professionals	300.00
6373.71 ESIC Payable	4899.02
2250.00 Professional Tax Payable	37455.00
11800.00 Income Tax Payable	99176.00
4420.00 M/s Ashok Khasgiwala & Co LLP	0.00
0.00 Gopal Lal Kumawat contractor	1386.00
252702.00 M/s Shreeji Enterprises(Cont)	594880.00
0.00 Burhani Tin and Chemical	6480.00
	750282.02
313994.71	TOTAL :

SCHEDULE 'D'

OTHER ADVANCES:

PARTICULARS	AMOUNT
105000.00 Aradhana Michal	105000.00
12000.00 M/s General Computers	0.00
0.00 M/s I Con Electronics Power System	65490.00
0.00 M/s K B Solution	43096.00
0.00 M/s Maahee Computers	290000.00
0.00 M/s Pro-Tech Systems	51400.00
0.00 M/s Sigma Peripherals	75600.00
0.00 M/s Suraj Trading	13216.00
0.00 Navdeep Creation	12350.00
	656162.00
117000.00	





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2023

CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE.)

BALANCE SHEET AS AT 31ST MARCH, 2023				
PARTICULARS	Note No.	FCRA	INDIAN	Consolidated
LIABILITIES				
Choithram Charitable Trust	1	-	(9,95,03,486.12)	(9,95,03,486.12)
Choithram Hospital & Research Centre	2	-	11,53,53,663.79	11,53,53,663.79
Corpus Fund	3	-	-	-
Other Current Liabilities	4	-	2,09,63,122.19	2,09,63,122.19
TOTAL		-	3,68,13,295.86	3,68,13,295.86
ASSETS				
Property, Plant & Equipment- already treated as capital application in earlier years and not eligible for depreciation	A	-	1,04,51,045.08	1,04,51,045.08
Property, Plant & Equipment- Created from sources other than income and eligible for depreciation	A-1	-	39,97,957.00	39,97,957.00
Cash & Cash Equivalent	5	-	18,13,280.11	18,13,280.11
Accrued Interest	6	-	2,49,062.00	2,49,062.00
Other Current Assets	7	-	2,03,01,951.67	2,03,01,951.67
TOTAL		-	3,68,13,295.86	3,68,13,295.86

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR: CHOITHRAM COLLEGE OF NURSING

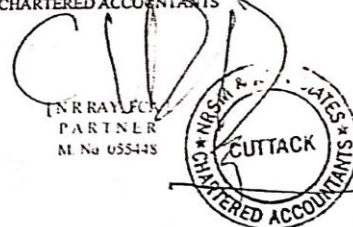
R. K. Sharma
[TRUSTEE]

[Signature]
[SECRETARY]

PLACE INDORE
DATE: 30.10.2023



FOR: N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS





CHOITHRAM COLLEGE OF NURSING

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur
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CHOITHRAM COLLEGE OF NURSING (RUN BY : CHOITHRAM CHARITABLE TRUST, INDORE)

Choithram Charitable Trust		Note No: 1	
PARTICULARS	INDIAN	FCRA	
Opening Balance (As per last year Audit Report)	-9,60,71,738.02	-	-
Add: Excess of Expenditure over Income	-73,51,202.10	-	-
Add: Transactions during the year	39,19,450.00	-	-
Less: Consolidated Loss of Previous Year 2019-20		-	-
Total	-9,95,03,490.12	-	-

Choithram Hospital & Research Fund		Note No: 2	
PARTICULARS	INDIAN	FCRA	
Opening (As per last year Audit Report)	11,94,94,654.59	-	-
Add: Transaction during the year	-41,40,990.80	-	-
Total	11,53,53,663.79	-	-

Corpus Fund		Note No: 3	
PARTICULARS	INDIAN	FCRA	
Opening (As per last year Audit Report)	-	-	-
Add: Addition during the year	-	-	-
Less: Amount Transferred to General Fund	-	-	-
Total	-	-	-

Current Liabilities		Note No: 4	
Details of Current Liabilities	INDIAN	FCRA	
Caution Money (B. Sc.)	22,45,200.00	-	-
Caution Money Mess	2,16,000.00	-	-
Caution Money (post Basic)	25,000.00	-	-
Caution Money (M.Sc.) A/c.	2,60,000.00	-	-
Outstanding Expenses	10,98,222.24	-	-
Unearned Income	1,52,70,376.00	-	-
Unpaid Extra Duty	1,430.00	-	-
Fees Refundable	4,60,006.00	-	-
Unpaid Salary	25,780.00	-	-
Unpaid Wages	8,892.00	-	-
TDS on Contractor	11,569.00	-	-
TDS on Professionals	4,068.00	-	-
ESIC Payable	5,948.78	-	-
Professional Tax Payable	1,700.16	-	-
Income Tax Payable	52,611.01	-	-
M/s Manohar Singh (Cont.)	88,107.00	-	-
M/s Imprint Graphics	5,960.00	-	-
M/s Shreeji Enterprises(Cont)	7,02,000.00	-	-
M/s SRS Enterprises	65,746.00	-	-
M/s Super Cool Engineering (Cont.)	80,730.00	-	-
Navdeep Creation	2,223.00	-	-
CHO Project	3,31,553.00	-	-
Total	2,09,63,122.19	-	-

Cash & Cash Equivalent		Note No: 5	
PARTICULARS	INDIAN	FCRA	
Opening Balance (As per Last year Audit Report)	31,77,019.10	-	-
Closing Balance		-	-
Cash in Hand		-	-
Cash At Bank		-	-
State Bank of India	1,45,242.00	-	-
State Bank of India (68071)	16,68,038.11	-	-





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Asset	18,13,280.11	-
Interest	Note No: 6	
PARTICULARS	INDIAN	FCRA
Interest (As per last year Audit Report)	2,29,965.00	-
Add: Addition during the year	19,097.00	-
Less: Amount Received during the year	-	-
Total	2,49,062.00	-

Other Current Assets	Note No: 7	
Details of Other Current Asset	INDIAN	FCRA
Aradhana Michal	1,05,000.00	-
M/s TRK Business Media P Ltd	14,750.00	-
M/s Tunmarg Aircon	48,490.00	-
Choithram College of Paramedical	2,31,854.79	-
FEES RECEIVABLE	1,98,24,980.88	-
PREPAID EXPENSES	42,476.00	-
GAS-O-INDANE DEPOSIT	10,000.00	-
TCS Receivable by Patel Motors (India) Ltd	24,400.00	-
Total	2,03,01,951.67	-

Student & Other Fees	Note No: 8	
PARTICULARS	INDIAN	FCRA
Tuition Fees	2,16,54,208.00	-
Hostel Fees	23,69,000.00	-
Admission Fee	18,750.00	-
Training & Placement Fees	34,000.00	-
Transportation Fee	25,05,167.00	-
Mess Fees	55,89,136.00	-
Library Fees	24,167.00	-
Total	3,21,94,428.00	-

Interest Income	Note No: 9	
PARTICULARS	INDIAN	FCRA
Interest on SB/FD Account	1,16,123.00	-
Total	1,16,123.00	-

Miscellaneous Receipts	Note No: 10	
PARTICULARS	INDIAN	FCRA
Miscellaneous Receipts	2,70,000.00	-
Total	2,70,000.00	-

Other Income	Note No: 11	
PARTICULARS	INDIAN	FCRA
	-	-
Total	-	-

Staff Salary	Note No: 12		
PARTICULARS	INDIAN	FCRA	Total
Total Salary	2,07,93,223.56	-	2,07,93,223.56
Affiliation Fee	20,22,225.00	-	20,22,225.00





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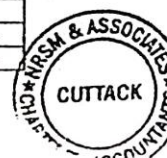
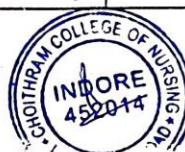
Salaries	38,514.00	-	38,514.00
Grants	9,12,177.00	-	9,12,177.00
Students	31,750.00	-	31,750.00
	2,37,97,889.56	-	2,37,97,889.56
Salary Details			
Administrative Charges (P. F.)	12,715.00	-	12,715.00
City Compensatory Allowance	5,151.00	-	5,151.00
Conveyance Allowance	35,280.00	-	35,280.00
House Rent Allowance	5,33,651.00	-	5,33,651.00
EDLI	12,715.00	-	12,715.00
Leave Salary	83,842.00	-	83,842.00
P.F. (Employer Shares)	93,327.00	-	93,327.00
Pension Fund	2,11,828.00	-	2,11,828.00
Personal Allowance	28,46,490.00	-	28,46,490.00
LT Allowance	9,50,860.00	-	9,50,860.00
Personal Pay	13,25,961.00	-	13,25,961.00
Salary	1,43,29,970.56	-	1,43,29,970.56
Special Duty Allowance	62,651.00	-	62,651.00
Extra Duty	718.00	-	718.00
Wages	2,12,931.00	-	2,12,931.00
ESI (Employer's Contribution)	98,133.00	-	98,133.00
	2,08,16,223.56	-	2,08,16,223.56
Less : Notice Pay	-23,000.00	-	-23,000.00
Total Salary	2,07,93,223.56	-	2,07,93,223.56

Note No: 13			
Repair & Maintenance Expenses	INDIAN	FCRA	Total
PARTICULARS			
Building Repairs & Maintenance	12,81,160.02	-	12,81,160.02
Housekeeping Exp.	5,96,688.00	-	5,96,688.00
Computer Repair & Maintenance	72,660.00	-	72,660.00
Electricity Repairs & Main.	2,14,448.00	-	2,14,448.00
Furniture Repair & Maintenance	82,089.00	-	82,089.00
General Repair & Maint	5,029.00	-	5,029.00
Vehicle Repairs & Maintenance	1,01,316.00	-	1,01,316.00
Colour & Painting	8,40,711.00	-	8,40,711.00
Total	31,94,101.02	-	31,94,101.02

Note No: 14			
Office Administration Expenses	INDIAN	FCRA	Total
PARTICULARS			
Conveyance	43,885.00	-	43,885.00
Photocopy Expenses	39,633.00	-	39,633.00
Ceremony & Convocation	2,80,301.00	-	2,80,301.00
Stationery & Printing	48,655.00	-	48,655.00
Postage Expenses	6,068.00	-	6,068.00
Journals & Periodicals	22,545.00	-	22,545.00
Telephone Expenses	36,890.00	-	36,890.00
Bank Charges	1,251.52	-	1,251.52
General Expenses	1,17,173.00	-	1,17,173.00
Games, Sports & Other.	16,512.00	-	16,512.00
Travelling Exp	45,540.00	-	45,540.00
Electricity Charges	21,61,325.00	-	21,61,325.00
Lamp Lighting Ceremony Exp	38,580.00	-	38,580.00
Banner & Badges	15,613.00	-	15,613.00
Insurance Expenses	1,86,295.00	-	1,86,295.00
Advertisement Exp.	21,000.00	-	21,000.00
Nutrition Lab Exp.	38,121.00	-	38,121.00
Water & Sanitation	3,59,471.00	-	3,59,471.00
Mess for Students	81,27,275.00	-	81,27,275.00
Legal & Professional Fees/ Exp.	10,000.00	-	10,000.00
Total	1,16,16,133.52	-	1,16,16,133.52

Note No: 15			
Other Expenses	INDIAN	FCRA	Total
PARTICULARS			
	-	-	-
Total	-	-	-

INC





CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING (RUN BY : CHOITHRAM CHARITABLE TRUST, INDORE)				
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2023				
INCOME	Note No.	FCRA	INDIAN	Consolidated
Student & Other Fees	8	-	3,21,94,428.00	3,21,94,428.00
Interest Income	9	-	1,16,123.00	1,16,123.00
Miscellaneous Receipts	10	-	2,70,000.00	2,70,000.00
Other Income	11	-	-	-
TOTAL		-	3,25,80,551.00	3,25,80,551.00
EXPENDITURE	Note No.	FCRA	INDIAN	Consolidated
Staff Salary	12	-	2,37,97,889.56	2,37,97,889.56
Repair & Maintenance Expenses	13	-	31,94,101.02	31,94,101.02
Office Administration Expenses	14	-	1,16,16,133.52	1,16,16,133.52
Other Expenses	15	-	-	-
Depreciation	A	-	13,23,629.00	13,23,629.00
Capital Application	B	-	-	-
Excess of Income Over Expenditure		-	-73,51,202.10	(73,51,202.10)
TOTAL		-	3,25,80,551.00	3,25,80,551.00

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR: CHOITHRAM COLLEGE OF NURSING

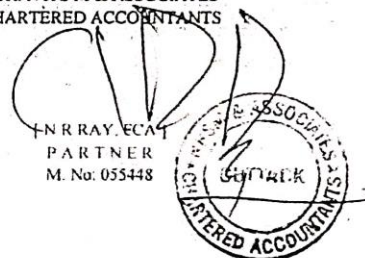
S. K. Lotion
[TRUSTEE]

[SECRETARY]

PLACE: INDORE
DATE: 30.10.2023



FOR: N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS





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CHOITHRAM COLLEGE OF NURSING (RUN BY CHOITHRAM CHARITABLE TRUST, INDORE) ANNEXURE OF FIXED ASSETS TO BALANCE SHEET AS AT 31st Mar. 2023

ASSETS	RATE	GROSS - BLOCK			DEPRECIATION			NET - BLOCK	
		COST AS ON 01.04.2022	ADDITION		TOTAL AS AT 31.03.23	UP TO 01.04.2022	DURING THE YEAR	TOTAL AS ON 31.03.23	AS ON 31.03.2023
			More than 180 days	Less than 180 days					
Attendance Machine	15%	10,960.00			10,960.00	4,229.00	1,010.00	5,239.00	5,721.00
Audio Video System	15%	5,13,133.80			5,13,133.80	2,46,358.80	40,016.00	2,86,374.80	2,26,759.00
Books	40%	26,96,696.08			26,96,696.08	24,40,792.00	1,02,362.00	25,43,154.00	1,53,542.08
Building	10%	2,74,94,378.00			2,74,94,378.00	2,11,34,090.00	6,36,029.00	2,17,70,119.00	57,24,259.00
Computer	40%	16,23,112.87			16,23,112.87	15,07,355.87	46,303.00	15,53,658.87	69,454.00
Cooler	15%	4,472.00			4,472.00	1,726.00	412.00	2,138.00	2,334.00
Curtain & Carpets	10%	62,705.00			62,705.00	46,168.00	1,654.00	47,822.00	14,883.00
Electrical Installation	10%	2,55,647.00			2,55,647.00	55,069.00	20,058.00	75,127.00	1,80,520.00
Furniture and Fixture	10%	42,62,765.00			42,62,765.00	26,94,704.00	1,56,806.00	28,51,510.00	14,11,255.00
Kitchen Equipment	10%	4,36,795.00			4,36,795.00	1,58,970.00	27,783.00	1,86,753.00	2,50,042.00
Models for Teaching	10%	20,84,490.00			20,84,490.00	6,79,993.00	1,40,450.00	8,20,443.00	12,64,047.00
Musical System	15%	1,96,220.00			1,96,220.00	1,76,411.00	2,971.00	1,79,382.00	16,838.00
Office Equipment	15%	22,400.00			22,400.00	7,430.00	2,246.00	9,676.00	12,724.00
Refrigerator	15%	24,700.00			24,700.00	19,683.00	753.00	20,436.00	4,264.00
Vehicle (Bus)	15%	14,99,079.50			14,99,079.50	14,22,185.30	11,534.00	14,33,719.50	65,360.00
Water Cooler & Air Cooler	15%	1,56,010.00			1,56,010.00	82,968.00	18,956.00	93,924.00	62,086.00
Water Cooling System	15%	3,70,000.00			3,70,000.00	1,42,775.00	34,084.00	1,76,859.00	1,93,141.00
Water Tank	10%	9,80,020.00			9,80,020.00	98,002.00	88,202.00	1,86,204.00	7,93,816.00
FAN	10%								
TOTAL		4,26,93,584.25			4,26,93,584.25	3,09,18,910.17	13,23,629.00	3,22,42,539.17	1,04,51,045.08

SCHEDULE A-1

SCHEDULE OF PROPERTY, PLANT & EQUIPMENT CREATED NOT OUT OF INCOME FOR THE YEAR AND ELIGIBLE FOR DEPRECIATION AS PER THE PROVISION OF SECTION 11(6) OF THE INCOME TAX ACT, 1961 AND NOT TREATED AS APPLICATION OF INCOME FOR THE YEAR ENDED 31.03.2023

ASSETS	RATE	ADDITION		TOTAL AS
	%	More than 180 days	Less than 180 days	AT 31.03.23
Audio Video System	15%		75,600.00	75,600.00
Books	40%	1,250.00	2,31,013.00	2,32,263.00
Computer	40%	3,41,400.00		3,41,400.00
Furniture and Fixture	10%	14,573.00		14,573.00
Kitchen Equipment	10%	5,650.00		5,650.00
Models for Teaching	10%	1,55,507.00		1,55,507.00
Vehicle (Bus)	15%		24,40,000.00	24,40,000.00
Water Cooler & Air Cooler	15%	1,11,896.00		1,11,896.00
FAN	10%		8,300.00	8,300.00
TOTALs		7,25,914.00	32,72,043.00	33,97,957.00





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2019



CHOITHRAM COLLEGE OF NURSING

Dt: 07/12/19

OFFICE NOTE

We need to send advertisement for new batch of M.Sc (N)) students for the academic session 2019-2020.

We wish to advertise in local newspapers in English & Hindi (Free- Press, Dainik Bhaskar)

To attract more candidates we are suggested to give advertisement in newspapers of Rajasthan and Chattisgarh also.

Submitted for approval & sanction


Prof. Aradhana Michael
Principal



DMS


7/12



Sec



M. Trustee


7/12





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt.07/12/19

The day-to-day expenditure incurred for the month of November, 2019 is Rs. 7587/-
The expenditure incurred is as follows: (Bills enclosed).

S. No	Reason	Items	Break up of Amount	Total
1.	College Library	Newspaper	900	900/-
2.	External Teachers & College faculty, Guest, Practical examination etc	Milk ,Tea, Sugar,	1900+394+205.80	2499.80/-
3.	College purpose	Stationeries	350+600+800	1750/-
4.	College purpose	Bouquet	100	100/-
5.	Registry/Speed post	Official Document	395.03+212.04	607.07/-
6.	University & other places	Conveyance Charges	1730	1730/-
	Total			Rs. 7587 /-

Prof. Aardhana Michael
Principal

DMS

Sec

M.Trustee





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

CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

27/09/2019

We are organizing an awareness program and Health camp on World Heart Day for elderly people residing at Jeevan Jyoti Ashram, Navlakha on 1st Oct.2019 from 9am – 11.30am.

We are expecting around 75-80 elderly. We require a physician for the same.

Also, we request to kindly issue the medicines for the distribution. The list is attached.

Submitted

Sheetal
27/9/19
Prof. Sheetal Saxena
Officiating Principal

↓
DMS

↓
Sec

↓
M. Trustee





CHOITHRAM COLLEGE OF NURSING

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DRUG LIST

S.No.	Drug Name	Quantity* *(As per availability)
1.	Tab. Doxycycline 100mg	40
2.	Tab Levocitrizine	40
3.	Tab Azithromycin 250 & 500mg	40
4.	Tab Amoxicillin 250 mg.	20
5.	Tab Crocin	40
6.	Tab. Ondasetron/omisar	40
7.	Tab. Sporlac	40
8.	Tab Multivitamin (A to z/ Becousles)	40
9.	Ointment omni/volini (pain ointment)	40
10.	ORS Packet	20
11.	Tab Calcium	40
12.	Tab. Iron and folie acid	40
13.	Tab. Diclofenac	20
14.	T-bact ointment	20
15.	Tab. Coldsol	40



Shruti
27/9/19



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Choithram College of Nursing

Office Note

26/8/19

We have got 30 posts of faculty sanctioned from Management on 16/3/2017 (sanctioned note enclosed). To fulfill the INC requirement we need 35 teachers (1teacher:10 students) and presently we are having 22 faculty (21 teachers + 1 principal).

With reference to our advertisement for the post of faculty dated 02/08/19, we received 21 resumes and the interview for the same was conducted on 22/8/2019.

15 candidates attended the interview and 9 were selected.

List of the candidates selected is enclosed.

Submitted

Sheetal
26/8/19
Prof. Sheetal Saxena
Officiating Principal

↓
DMS

↓
Sec

↓
M.Trustee





CHOITHRAM COLLEGE OF NURSING

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Choithram College of Nursing

25/7/19

Office Note

Choithram College of Nursing is running M.Sc (N) 2 years degree & B.Sc (N) 4 years degree programme.

Total seats are

- B.Sc(N) 300 (75x4)
- M.Sc (N) 50 (25x2)

The teacher student ratio is 1:10 (As per INC norms). Teachers required are 35. Out of these minimum number of faculty in each specialty is 3, therefore 3x5 +15 teachers.

At preset we are having 23 teachers, out of which 2 are going to resign. We require to appoint 14 more teachers.

Advertisement for the post of Nursing Faculty (M.Sc & B.Sc Nursing) and one warden may please be given in newspapers.

- M.Sc (N) 5 with minimum 2 years experience
- B.Sc (N) 9 with minimum 1 year experience
- Warden Graduate with minimum 2 years experience

Submitted for approval & sanction

slm
25/7/19
Prof. Sheetal Saxena

DMS
25/7/19

Sec
25/7/19

M. Trustee
26/7

Officiating Principal





CHOITHRAM COLLEGE OF NURSING

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CHOITHRAM COLLEGE OF NURSING

CHOITHRAM HOSPITAL & RESEARCH CENTRE

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

(Affiliated to Madhya Pradesh Medical Science University
& Recognized by Indian Nursing Council)



REQUIRED

Assistant Professor/Lecturer -(5 Posts)- M.Sc(N) with 3 years teaching
experience.

~~Ph.D (N) is desirable.~~

Tutor/ Clinical Instructor-(9 Posts)- M.Sc(N) or B.Sc(N)/P.B.B.Sc (N) with 1
year experience.

Warden – Graduate with minimum 2 years experience

Send Your Resume within 10 days along with passport size photograph to
Principal-

CHOITHRAM COLLEGE OF NURSING

Manik Bagh Road, Indore

Ph. No. (0731) 4939909, 2362491-99 Ext. No. 407/578,

Email: cconursing@yahoo.co.in , office@cconursing.com

Website: www.cconursing.com

25/7/19





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

31/05/19

We have received tax invoice of Rs.1,06,354/- from Neelam Ads towards advertisement for admission of M.Sc Nursing and B.Sc Nursing Students in Free Press and Nai Duniya news paper .

(Enclosed Sanction Note)

Kindly do the needful

Sheetal
31/5/19
Prof. Sheetal Saxena
Officiating Principal

↓
DMS

↓
Sec

↓
M.Trustee





CHOITHRAM COLLEGE OF NURSING

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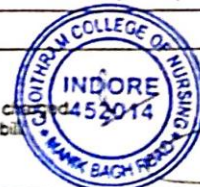
Neelam Ads

Navsharan Apartment, 16/1-B, South Tukoganj, Near Jain Mandir, Noble Hospital Road, INDORE-452 001 (M.P.)
Phone : 0731-4268995, 2526064, e-mail: ads.neelam@gmail.com

TAX INVOICE

To, Choithram College of Nursing Manik Bagh Road, Indore-452014 Phone : 0731-4939909 GST No. : 23AAATC2819F1Z8 PAN No. : AAATC2819F State : Madhya Pradesh, Code : 23					Invoice No. : 00108/19-20 Date : 16-05-2019 Ref/P.O. No.: Caption : Admission		
Publication & Edition	Date of Insertion	Position	Hue	Size	Total Size	Rate	Amount
Free Press Indore	16-05-2019	3rd Page	Col	8 x 10	80	251.00	20080.00
Naidunia-Indore Indore	16-05-2019	3rd Page	Col	8 x 10	80	1196.00	95680.00
					Basic Amount		115760.00
					Discount		14470.00
					Tax On		101290.00
					SGST : 2.50%		2532.25
					CGST : 2.50%		2532.25
					Round off		-0.50
GST No. : 23ACLP1167G1ZN PAN No. : ACLPP1167G State : Madhya Pradesh, Code : 23 HSN/SAC : 998363 Bank : State Bank of India, Main Branch GPO A/c No. : 63027406571, IFSC : SBIN0000387					Bill Amount (NETT)		₹ 106354.00
Rupees : One Lakhs Six Thousand Three Hundred Fifty Four Only							
Terms & Conditions : • TDS @ 1% to be deducted for Individual U/s. 194C (Contractor / Sub Contractor). • Payment should be made within 7 days from date of bill otherwise @ 24% interest will be charged. • Any complain about bill or voucher copies should be made within 7 days from the date of bill. • Only official receipt will be binding in us. Subject to Indore Jurisdiction.					For, NEELAM ADS		

Sheetal Saxena
31/5/19
Prof. Sheetal Saxena
Officiating Principal
Choithram College of Nursing
Manik Bagh Road,
INDORE-452014 (M.P.) INDIA





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to comment on 'NOTA'
■ Lokesh Kumar Jataw
Collector and District Election
Officer, Indore

MUST BE MADE 'RIGHT TO REJECT' IN REAL SENSE

NOTA must be empowered. Like, if after a certain percentage more votes goes to NOTA, then that election must be cancelled. And, it should be ensured that in the next election same candidates can't be repeated.

■ Rakesh Shrivatava
Former Collector and District
Election Officer of Indore

BUSTED, 14 HELD

da Rathore, Pradeep Jain, Ashok Chouhan, Santosh Prajapati and Ramesh Verma.

A sum of Rs 9000, betting slips with accounts worth lakhs of rupees and other documents were recovered from the spot.

The main accused used to operate online, betting, which mentioned Kalyan (Mumbai) on betting slips. The accused have been handed over to Malharganj police station staff for further action.

State minister Jalvardhan Singh offered prayers at Ranjeet Hanuman temple in Indore on Wednesday. He was in city to seek support for Congress candidate Pankaj Sanghvi. FP PHOTO

BAIL APPLICATION OF SCAM MASTERMIND REJECTED

OUR STAFF REPORTER
Indore

The Court of the Judicial Magistrate-First Class (JMFC) rejected the bail application of mastermind of Rs1,100 crore bogus transaction and claiming bogus ITC Rs150 crore Raju Thakkar on Wednesday. JMFC Judge (Economic Offences) Vipin Singh Bhadoria rejected the bail application of Thakkar. The court said that offence committed by the accused is of quite serious nature and case is still under investigation. Therefore, the benefit of bail cannot be given to the accused.

Advocate Channan Airen from the CGST Department presented the arguments.

Raju was arrested from Ahmadabad by officers of Preventive Wing of CGST Department Indore on May 8. From May 9 to 14 he was in custody of CGST department.

Man killed, friend injured after being hit by IMC waste collection vehicle

OUR STAFF REPORTER
Indore

A man was killed while his friend got critically injured after they were hit by a recklessly driven vehicle of Indore Municipal Corporation on Tuesday evening. The deceased were repairing a container truck when the incident occurred. Police have registered a case against the errand driver and further investigation is underway. Investigating officer SI Shrinam Pramar said that the incident took place near New Loha Mandi area. A 24-year-old Santosh Singh, a resident of Pankajchand Sethi Nagar and his friend Jakira Singh of Santoshi Nagar were repairing a container truck when garbage collection vehicle of IMC hit them. They were critically injured in the incident and were rushed to a hospital by the commuters. Santosh

DECEASED WERE REPAIRING TRUCK WHEN THE INCIDENT TOOK PLACE

died during treatment on Tuesday night while Jakira is undergoing treatment in a city hospital. His condition is stated to be out of danger.

Parmar said that Jakira is a container truck driver who. He had called Santosh to repair his truck. As the duo started repairing the truck, a speeding garbage collection vehicle knocked them down. Lasudia police said that a case has been registered against errand driver of IMC vehicle but he could not be identified till filing of this report. Investigation is on to trace the errand driver.

16 मई, 2019

धानियां

वंचिकुनगुन्या का वाहक एडीज मच्छर
ए साफ पानी में पैदा होता है और दिन के
काटता है। पानी को जमा न होने दें
पास सफाई रखें, कूलर का पानी सप्ताह में
बार, खाली कर, सुखा कर नया पानी भरें

CHOITHRAM COLLEGE OF NURSING
INDORE
MANIK BAGH ROAD

**CHOITHRAM COLLEGE
OF NURSING**

ADMISSIONS OPEN
Session 2019-20

- ♦ **B.Sc. Nursing**
Eligibility: 10+2 with Physics, Chemistry, Biology & English (min. 45% marks)
Last Date of Form Submission: 11th June 2019
Date of Entrance Test: 18th June 2019
- ♦ **M.Sc. Nursing**
Eligibility: B.Sc. (Nursing)
Experience: Min. 1 year working exp. after B.Sc. (Nursing)
Last Date of Form Submission: 20th June 2019
Date of Entrance Test: 27th June 2019

Details available including application form on website
www.cconursing.com

Choithram Hospital & Research Centre
Manikbagh Road, Indore (M.P.) Ph. 0731-4939909
email: cconursing@yahoo.co.in

ARMY PUBLIC SCHOOL MHOW (MP)
PRIVATE UNAIDED SCHOOL
(CBSE AFFILIATION NO 1080003)
TELE NO 07324-272747/ Mob: 9340670850

Army Public School, Mhow requires efficient dedicated & experienced staff as per the following categories on Adhoc Basis:-
(a) B.T. / Physics / Mathematics / Political Science and English



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Webiste : www.choithramnursing.com

Date 13.05.2019

NOTE SHEET

Sub.: Advertisement for admission of M.Sc. & B.Sc. students for the academic session 2019-2020.

It is recommended to give an advertisement for the admission of M.Sc. & B.Sc. Nursing students for academic session 2019-2020.

Design and quotation received from M/s Vigilance Publicity/ Neelam Advertisement.

Publication	Editions	Page	Hue	Size	Rate	Advt Amt.	Rebate	Amount	GST	Nett-Amount
Gujarat Samachar	Ahmadabad	Inside	B/W	2 x 10	2400	48000	6000	42000	2100	44100
			Color	2 x 10	3000	60000	7500	52500	2625	55125
		3rd	Color	2 x 10	3750	75000	9375	65625	3281	68906
	All Gujarat	Inside	B/W	2 x 10	5700	114000	14250	99750	4988	104738
			Color	2 x 10	6900	138000	17250	120750	6038	126788
		3rd	Color	2 x 10	8625	172500	21563	150938	7547	158484
Sandesh	Ahmadabad	Inside	Color	8 x 10	560	44800	5600	39200	1960	41160
		3rd	Color	8 x 10	700	56000	7000	49000	2450	51450
	All Gujarat	Inside	Color	8 x 10	4200	96000	12000	84000	4200	88200
		3rd	Color	8 x 10	4600	120000	15000	105000	5250	110250
Vijay Karnataka	Bangalore	Inside	Color	8 x 10	1090	87200	10900	76300	3815	80115
		3rd	Color	8 x 10	1363	109040	13630	95410	4771	100181
	All Karnataka	Inside	Color	8 x 10	2850	228000	28500	199500	9975	209475
		3rd	Color	8 x 10	3563	285040	35630	249410	12471	261881
Amar Ujala	Agra	Inside	Color	8 x 10	700	56000	7000	49000	2450	51450
		3rd	Color	8 x 10	850	68000	8500	59500	2975	62475
	All UP	Inside	Color	8 x 10	2500	200000	25000	175000	8750	183750
		3rd	Color	8 x 10	2750	220000	27500	192500	9625	202125
Dinmalar	Chennai	Inside	B/W	8 x 10	520	41600	5200	36400	1820	38220
			Color	8 x 10	790	63200	7900	55300	2765	58065
		3rd	Color	8 x 10	900	72000	9000	63000	3150	66150
	All Tamilnadu	Inside	B/W	8 x 10	1150	108000	13500	94500	4725	99225
			Color	8 x 10	2125	170000	21250	148750	7438	156188
		3rd	Color	8 x 10	2400	192000	24000	168000	8400	176400
Naidunia	Indore	Inside	Colour	8 x 10	4196	95680	11960	83720	4186	87906





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CHOITHRAM COLLEGE OF NURSING

30/5/19

OFFICE NOTE

On the Occassion of Malaria Prevention day, a rally has been Organized by CMHO on 1/6/19.

40 students will participate in the rally.

1 big school bus is required for the same from 7.00 am to 11.00am

Submitted

shmt
30/5/19
Prof. Sheetal Saxena
Officiating Principal

↓
DMS

↓
Sec

↓
M.Trustee





CHOITHRAM COLLEGE OF NURSING

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REPORT ON HEALTH CAMP

Organized by : Choithram College of Nursing, CH&RC and Jan Sahas

Date : 27/05/19

Venue : Village Julvaniya, District Jhabua (M.P)

A health camp was organized by Choithram College of Nursing and Choithram Hospital and Research Centre in collaboration with JAN SAHAS group at village Julvaniya, District Jhabua (M.P)

As per the project proposal to cover the Maternal & Child Health and with continuous guidance of Ms Kirti Malhotra through mail and telephonic conversation, this camp was organized under the guidance of Prof. Sheetal Saxena (Officiating Principal CCON, Jhabua Project coordinator) and Ms. Sushmita Chaudhari (Asst. Lecturer CCON).

Dr. Rashmi Shad (Pediatrician), Dr. Meenakshi Sharma, (obstetrician), and Dr. Rishi Sisodiya (General Physician) from CH&RC accompanied for the camp.

7 MSc (N) final year students have participated in the camp. Mrs. Veena Swami (Nursing Assistance) and Mr. Vinay Dubey from corporate desk of CH&RC also joined the camp.

Total 13 members from Choithram reached Jhabua at 10:30 am. The camp started at 11 am.

The camp started with the Lamp Lighting.

Under the camp registration followed by monitoring Ht. and weight, B.P, Hb, and blood sugar done of all the people who attended the camp.

For antenatal mothers-A total number of 49 antenatal and 1 postnatal mother attended the camp.

Antenatal check up was done including monitoring Ht. and weight, B.P, Hb, and blood sugar.

Antenatal palpation and FHR monitoring of every antenatal mother was done by Ms Sushmita.

Each mother was provided with a **Mother health card** mentioning each and every criteria which describes overall maternal health for future enquiry and follow up.

Mothers were educated bout prevention of anemia, antenatal diet, maintenance of personal hygiene, Immunization, and exclusive effective breast feeding with effective and colourful health charts and flash cards.

Findings and prescriptions-





CHOITHRAM COLLEGE OF NURSING

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Webiste : www.choithramnursing.com

Out of 49 mothers who attended the camp, the main problem among antenatal mothers was anaemia, underweight and IUGR.

Every mother was provided with tab. iron and folic acid, calcium and powder proteinex as prescribed by obstetrician.

For general population-A total number of 150 people reached and were benefitted by the camp including adults and children.

Monitoring of Ht. and weight, B.P, Hb, and blood sugar was done by M Sc (N) students.

Findings and prescriptions-

Peoples have chief complaints of joint pain, anaemia, skin problems, abdominal pain, Body aches, diarrhoea, and fever etc.

People with general medical conditions (including adults and children) were provided medications prescribed by physicians including Tablets vitamin B complex, Iron, folic acid, calcium, Pantocid, Paracetamol, ceftriaxone etc. and Syrups including. Albendazole, cough syrup, multivitamin syrup etc.

Under the camp we found three complicated cases which should be referred to Choithram for further followup (One mother with polio and deformed pelvis and one mothers (Tubectomy Failure) and one mother with breach presentation). These cases will be keep in touch through Jansahas and feedback will be taken by Choithram team. This will depends on their will to come to Choithram for further treatment.

We have planned to organize health camp every month and cover the mothers of 6 villages in a camp thus every mother can be traced in three months.

The program came to an end at 3 pm followed by lunch (Food packets were distributed among team members).





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt.29/05/19

The day-to-day expenditure incurred for the month of April 2019 is Rs.8,288 /-
The expenditure incurred is as follows: (Bills enclosed).

S. No	Reason	Items	Break up of Amount	Total
1.	College Library	Newspaper	1085	1085/-
2.	External Teachers, Guest	Milk ,Tea, Sugar, Biscuits etc	2400+429+230	3059/-
3.	College purpose	Stationeries	240+240	480/-
4	Health check up of Slum area	Disposal/Snacks	140+120+595	855/-
5	College purpose	Photo copy of M.Sc Syllabus & spiral	160	160/-
6.	Registry/Speed post	Official Document	1539	1539/-
7.	University & other places	Conveyance Charges	1110	1110/-
	Total			Rs. 8,288/-

Submitted

Sheetal
29/5/19
Prof. Sheetal Saxena
Officiating Principal

Sheetal
29/5/19
DMS

Sheetal
29/5/19
Sec

Sheetal
29/5/19
M.Trustee





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt.10/04/19

We are organizing a health camp on the occasion of World Health day and Safe Motherhood day on 12/04/19 for the general population, in the Anganwadi of Malwa Nagar Khajrana, Indore, from 9-3pm.

We are mainly focusing on the common diseases prevalent among adult, children and mothers and expecting around 100-140 beneficiaries under the camp, we require medicines for the same. One physician, one paediatrician and one Obstetrician will be accompanying us for the camp.

So kindly issue the following medicines for the distribution.

Submitted.

shmi
Prof. Sheetal Saxena

Principal (officiating)


DMS

July
19/4/19





CHOITHRAM COLLEGE OF NURSING

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur
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Webiste : www.choithramnursing.com

To,
The Purchase Incharge,
CH &RC, Indore.

As discussed with Dr. Sunil Chandiwal, DMS, CH &RC, Choithram College of Nursing in collaboration with IDSSS organizing a health camp on 12/4/19 in Khajrana Indore.
Kindly issue the following medicines for the same.

S.No:	Medicines	Quantity
1.	Tab crocin	50 tablets
2.	Tab sinarest	50 tablets
3.	Tab combiflam	50 tablets
4.	Tab Avil	50 tablets
5.	Tab sporolac	50 tablets
6.	Tab Metrogyl	50 tablets
7.	Tab Emset	50 tablets
8.	Tab calcium	50 tablets
9.	Tab Beplex Forte	50 tablets
10.	Tab Pantocid	50 tablets
11.	Tab Meftal	50 tablets
12.	Tab Azithromycin	50 tablets
13.	Tab Ofloxacin	50 tablets
14.	Tab Amoxicillin	50 tablets
15.	Tab Digen	50 tablets
16.	Tab Ibugesic	50 tablets
17.	Multivitamin tablets	50 tablets
18.	Tab Fluconazole 200mg	10 tablets
19.	Tab prednisolone 10 mg	10 tablets
20.	PCM Syrup	20
21.	Sporolac sachet	10
22.	Betadine ointment	5
23.	Omnigel ointment	10
24.	Ciplox eye drop	10
25.	ORS packet	30





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26.	Syrup Amoxicillin	
27.	Syrup domestal	30
28.	Syrup synarest	20
29.	Syrup Multivitamin	20
30.	Syrup calcium	20
31.	Cream Terbinafine	20
32.	IfA tablet	10
33.	Calcium tablet	40
34.	Doxynate	40


SIGNATURE


11





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To,

The central store,

Choithram Hospital & Research Centre

Indore.

Sir,

Kindly issue the following Articles for the Health camp which is to be held on 12 APRIL 2019.

S.NO:	ITEMS	QUANTITY
1	Black polythene	5
2.	Hand rub	1
3.	Tissue roll	1
4.	Glucometer strips+pricker	1
5.	Sterile Gloves	1 PKCT
6.	Cotton Roll	1

slmt
SIGNATURE





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CHOITHRAM COLLEGE OF NURSING

8/4/19

OFFICE NOTE

On the occasion of World Health Day (7/4/19) & Safe Motherhood day on 11/4/19 we are organizing a health camp in collaboration with IDSSS at Khajrana, Indore.

We need three doctors for the camp on 12/4/2019 at 8.45am.

1. Gynaec & OBG Dr. Sushma Jhamat
2. Pediatrics Dr. Kamna Jais
3. General Medicine Dr. Norman sharma.

We also need some medicines to distribute in the camp

Kindly do the needful

Sheetal
Prof. Sheetal Saxena
Officiating Principal

DMS

M. Trustee





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Received
Nam Singh
9/4/19





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2020

CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt.-01/08/2020

College of Nursing observed AIDS Day on 1/12/2019 and conducted different activities related to the day.

District AIDS Prevention and Control Unit (DAPCU) had transferred Rs.4000/- (through E transfer) on 14/11/19 to conduct activities in college account.

The expenditure incurred is as follows: (Photocopy of bills attached. The original bills has been sent to DAPCU)

S.No	Particulars	Amount
1.	Refreshment	1490/-
2.	Stationary	2510/-

Total

Rs.4000/-

Kindly make a cheque in favour of Prof. Rakhi Chandel, as the expenses were carried out by her personally.

Submitted for approval & sanction

Dr.(Prof.) Aradhana Michael
Principal

DMS

Sec

M. Trustee





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CHOITHRAM COLLEGE OF NURSING

RRC CLUB EXPENDITURE DETAILS


YEAR 2019-20

SNO	PARTICULAR	AMOUNT
1.	REFRESHMENT	1490/-
2.	STATIONARY ITEMS	2510/-
	TOTAL	4000/-


Prof. Dr. Aradhana Michael
Principal

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




Prof. Rakhi Chandel
Program Incharge



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Voucher - 1

चोइथराम कॉलेज ऑफ नर्सिंग
5/12/19
समोसा - 50 पीस - 750/-
चिप्स - 2 Kg - 500/-
कोल्ड्रिंक - 4 बोतल - 240/-
कुल 1490/-




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



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Principal,
Choithram College of Nursing.
CH & RC, Manik Bagh Road.
Indore (M.P.)

Subject:- Amount to be sanctioned against Red Ribbon Club activity.

Sir/Madam,

Red Ribbon Club is an initiative of District AIDS Prevention & Control Unit (DAPCU), which provide aids to the college to conduct AIDS related activities. On date 14/11/19 ECOT received Rs 4000/- through E-transfer to conduct the activities related to AIDS Day.

We have observed AIDS Day on 1st Dec 2019, and already this amount has been spent.

We request you to kindly sanction the above amount.

Thank You

Regards.

Prof. Rakhi Chandel

Choithram College of Nursing.

Date - 29/7/2020





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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

क्रमांक/आरआरसी/एड्स/डापकु/2019-20/1064

PHONE NO: 0731-2430435

इन्दौर, दिनांक - 20/11/2019

प्रति,

प्राचार्य,

चोईथराम कॉलेज ऑफ नर्सिंग, माणिकबाग, इंदौर।

विषय :- वर्ष 2019-20 में रेड रिबन क्लब के संचालन हेतु दिशा निर्देश बाबत।

संदर्भ :- परियोजना संचालक मध्यप्रदेश राज्य एड्स नियंत्रण समिति भोपाल का पत्र क्रमांक/यूथ/आईसीसी/आरआरसी/19-20/2233 भोपाल, दिनांक - 31/08/2019।

महोदय,

उपरोक्त विषयार्थगत एवं संदर्भित पत्रानुसार लेख है कि मध्यप्रदेश राज्य एड्स नियंत्रण समिति भोपाल एवं उच्च शिक्षा विभाग के सहयोग से आपके अधीनस्थ संचालित कॉलेज 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 किया जावे।

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 जावे। प्रस्तावित संलग्न गतिविधियों के आयोजन हेतु प्रति रेड रिबन क्लब हेतु राशि रु. 4000/- (राशि रु. चार हजार) स्वीकृत की गई है। इस बात का ध्यान रखा जावे 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. 4000/- का वजेट ई-ट्रांसफर के माध्यम से आपको नवाविद्यालय के खाता क्रमांक संलग्न शीट अनुसार दिनांक - 14/11/2019 को ट्रांसफर कर दिया गया है। कृपया उक्त गतिविधियों का आयोजन सुनिश्चित करवाने का कष्ट करें। प्रस्तावित गतिविधियों का कैलेंडर पत्र के साथ संलग्न है इन गतिविधियों के दौरान पुरस्कार, प्रमाण-पत्र, बैनर, फोटोग्राफ, रिपोर्ट और अन्य व्यवस्था में राशि का व्यय किया जा सकता है।

दिशा निर्देश -

1. राशि का व्यय पारदर्शिता से किया जावे। उपरोक्तानुसार प्रस्तावित कार्यक्रम एवं अन्य गतिविधियों संलग्न सूची अनुसार आयोजित करने हेतु राशि रु. 4000/- 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 करावे।
2. लेखा परीक्षण और प्रमाणीकरण (जॉच) के दौरान लेजर के साथ व्यय के समर्थन में उचित बिल वाउचर की सत्यापित प्रति भी संधारित की जावे।
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 फरवरी 2020 तक अनिवार्य रूप से भेज दें ताकि इस कार्यालय में अंकेक्षण के दौरान प्रस्तुत किया जा सकें।
4. रेड रिबन क्लब में आयोजित होने वाली सभी गतिविधियों के प्रतिवेदन एवं मध्यप्रदेश राज्य एड्स नियंत्रण समिति, भोपाल एवं इस कार्यालय को समय-समय पर अवगत करवाएं। आपकी जानकारी के लिए मेल mpsrce@gmail.com पर अपडेट करें।
savitaravithakur@yahoo.com and dapcuindore10@gmail.com पर अपडेट करें।

AIDS





CHOITHRAM COLLEGE OF NURSING

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अतः कृपया यह भी ध्यान दे कि रेड रिबन क्लब के कार्यक्रमों में महाविद्यालय के अधिक से अधिक विद्यार्थी एवं फैकल्टी शामिल हों। क्लब के गठन एवं कार्यक्रम के संचालन हेतु निर्देश पूर्व वर्षों के अनुसार है। रेड रिबन क्लब के पूर्व सदस्य एवं नवीन सदस्यों हेतु गतिविधियां आयोजित कराने का कष्ट करें।

सलग्न – संदर्भित पत्र व रेड रिबन क्लब 19-20 गतिविधि कैलेंडर एवं रिपोर्टिंग प्रपत्र।

मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
जिला इन्दौर

इन्दौर 20/11/2019

क्रमांक/एड्स/डापकु/2019/1065-1080

प्रतिलिपि – सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1. परियोजना संचालक, म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
2. जिला कलेक्टर, महोदय, जिला इन्दौर।
3. कुलपति, महोदय, देवी अहिल्या विश्व विद्यालय, इन्दौर।
4. जिला एड्स रोकथाम एवं नियंत्रण अधिकारी, इन्दौर।
5. संयुक्त संचालक आईईसी म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
6. उप संचालक, म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
7. अतिरिक्त संचालक, उच्च शिक्षा विभाग इन्दौर।
8. कार्यक्रम समन्वयक, देवी अहिल्या विश्वविद्यालय, इन्दौर।
9. एन.एस.एस. कार्यक्रम अधिकारी, देवी अहिल्या विश्व विद्यालय, इन्दौर/वरकतउल्ला विश्व विद्यालय, भोपाल एवं रेड रिबन क्लब नोडल अधिकारी, उच्च शिक्षा विभाग भोपाल।
10. ~~देवी अहिल्या विश्व विद्यालय~~ एन.एस.एस./रेड रिबन क्लब कार्यक्रम अधिकारी की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
11. डायरेक्टर, मॉडल ब्लड बैंक, एम.वाय.एच अस्पताल, एम.जी.एम मेडिकल कॉलेज जिला इन्दौर।
12. समस्त आईसीटीसी/पीपीटीसीटी/एसटीडी क्लिनिक, केंद्र प्रबंधक एवं स्टॉफ, जिला इन्दौर।
13. नोडल अधिकारी, ए.आर.टी.केंद्र, एम.वाय.एच अस्पताल, एम.जी.एम मेडिकल कॉलेज जिला इन्दौर।
14. परियोजना संचालक, समस्त टीआई/एनजीओ, जिला इन्दौर।
15. जिला आईसीटीसी सुपरवाइजर, जिला इन्दौर।
16. प्रोजेक्ट ऑफिसर, टेक्निकल सपोर्ट युनिट, जिला इन्दौर।

मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
जिला इन्दौर



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2021

CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt. 12/10/2021

- World Heart Day was celebrated by students and teachers on 29/9/2021.
A Lecture was organized for the same.

Expenditure incurred is as follows:

S.No	Particulars	Amount
1.	Gift for speaker	500/-
2.	Stationary	030/-
3.	Bouquet	050/-
4.	Snacks	170/-
5.	Tissue Paper	050/-
Total		Rs.800/-

- Submitted for approval & sanction

Dr. (Prof.) Aardhana Michael
Principal

Sec

M. Trustee





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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

ER/ESTIMATE

GWANI **GO**

GAS POINT

SALES & SERVICE

Gas Chulha, Gas Bhatti, Mixer, Press, Pressure Cooker, Fan, Cooler, Geyser, Crockery & Gift Items

19/2, B.K. Sindhi Colony, NDORE (M.P.) ☎: 0731-2760958
Mob. Sanjay 9926058110 | 8109932325
Pankaj 9425074958

1. कुलर्स के सिर्फ मोटर व पम्प की ग्यारंटी 31 दिसम्बर तक रहेगी।
2. कुलर की मोटर ग्राहक को ही निकालकर लाना रहेगी।
3. ऑटो सुईंग मोटर की ग्यारंटी नहीं रहेगी। छत व टेबल पंखों को सुघारने की ग्यारंटी एक वर्ष की रहेगी।
ई भी बेचा हुआ सामान न तो वापस होगा न बदला जावेगा।
र एलीमेंट के पाइप काले पड़ने और फअने छोई ग्यारंटी नहीं रहेगी।
न्यायधिकरण के तहत।

Date 10.9.21

M/s. 991

Qty.	Description	Rate	Amount
118	मिस्रियन गैस	-	500
			500

GO Point

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

For: GANGWANI GAS POINT





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CASH / CREDIT MEMO Sun Shine Stationers

To Copy, All kinds of Stationery, Drawing Sheets, Binding Works
8-B, Part-1, Vikas Rekha Complex, Khatiwala Tank, Indore (M.P.)
Tel. 7869416145, 9425953568

No. 349

Date 29/09/14

M/s

Particulars	Qty.	Rate	Amount
Paper.	5	2	10
Dr. (Prof.) Aradhana			
Principal			
Choithram College of Nursing			
Manik Bagh Road, Indore			
GSTIN: 23ACZPA5277A1ZP			
Total			10/-

Under Composition Scheme
Not Liable To Pay Tax.

For Sun Shine Stationers





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Webiste : www.choithramnursing.com

Kailash -
1/2, Vikas Rekha Shopping Complex, Tower Chourana...
Ph.: 0731 - 2362432 Mob.: 94250-17410, 94250-67444
E-mail : kailashflorist@gmail.com, www.floristindore.in
Website : www.kailashflorist.com, www.floristindore.in
Home Delivery Facility Available All Over India

No. _____ Date 29/9/2021

Shri चोथराम अलेख मणि वरिष्ठ

1 गुच्छा दोटा 50 R

50

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

For: KAILASH FLORIST

CHOITHRAM COLLEGE OF NURSING
INDORE 452014
MANIK BAGH ROAD

[illegible]



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Webiste : www.choithramnursing.com

ON DOOR Concepts Pvt Ltd.
Premises G.F.-3, Ground Floor, situated at "Cristal Royal", Near
CIN: U52100MP2014PTC033570 GSTIN:23AACCO825C1Z5
TAX INVOICE (Cash)

Bill To: Ji
MOB NO:XXXXXX1250 GSTNO:URD
29-09-2021 14:40:27 Inv No:JB7936-43475

Particular (HSN/Item)	MRP	ORP	QTY	Amount
[481820]SALVIA WHITE TISSUE PAPER SERVIETTES 1 PLY 100 PCS (CGST:9.00% SGST:9.00%)	65.00	50.00	1.00	50.00
Items : 1	Total Amount:			50.0

HSN	GST%	TxAmt	CGST	SGST	Cess	Total
481820	18.0%	42.37	3.81	3.81	0.00	50.00
Total		42.37	3.81	3.81	0.00	50.00

Payble Amount: 50.00
Cash Payment: 50.00
Cust Paid: 50.00
Change Returned: 0.00

Your Saving :15.0

Note: This is a computer generated invoice hence signature not required.

8793643475
Choithram College c





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Webiste : www.choithramnursing.com

ON DOOR Concepts Pvt Ltd.
Premises G.F.-3, Ground Floor, situated at "Cristal Royal",
CIN: U52100MP2014PTC033570 GSTIN: 23AAAC035250125

TAX INVOICE (Cash)

Bill To: Ji
MOB NO: 9999991250
23-09-2021 14:40:27

Particular (HSN/Item) MRP QTY Amount

481820 SALVA WHITE TISSUE PAPER SERVETTES 1 PLY 100 PCS (CGST: 3.00%)	65.00	50.00	1.00	50.00
Total Amount:				50.00

HSN	GST%	TxAmt	CGST	SGST	Cess	Total
481820	18.0%	42.37	3.81	3.81	0.00	50.00
Total		42.37	3.81	3.81	0.00	50.00

Payable Amount: 50.00
Cash Payment: 50.00
Cust Paid: 50.00
Change Returned: 0.00

Your Saving : 15.0
Note: This is a computer generated invoice hence signature not required.

Barcode: 7993643475

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





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2022

CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt: 8/11/2022

The day-to-day expenditure incurred for the month of September & October 2022 is Rs. 17,863/-

The expenditure incurred is as follows: (Bills enclosed).

S. No	Items	Break up of Amount	Total
1.	Newspaper	780+819	1599
2	Milk, Tea, Sugar (For college staff & others)	2398+2630+595+505 +456	6584
3	Stationary	60+985+110+678+ 150	1983
4.	Biscuits/Banana//sweets For slum children	630+630	1260
5.	Speed post/ courier	573	573
6.	Conveyance Charges	2950+2695	5645
7.	Miscellaneous	135+24+60	219
	Total		17,863/-

Submitted

[Signature]
8.11.2022

Dr. (Prof.) Aradhana Michael
Principal

[Signature]

Sec

Chairman & M.Trustee

[Handwritten notes]
Recd
7/11/2022
5:00 PM.





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CHOITHRAM COLLEGE OF NURSING
MANIK BAGH ROAD, INDORE

RECEIPT

No. 003 Book No. 145
Date 21/7/22

Received from MRS. Aradhana Madams.

the sum of Rupees Five thousand only,

on account of Agm. Advance. 11/6/22.

by Cash/Draft/Cheque No. Cash Dated on
NEFT / RTGS

Rs. 6000 Cashier [Signature]
Cheque Subject to realisation

Accountant Secretary





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

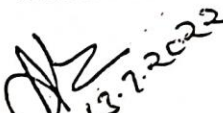
Dt. 13/7/2022

The day -to-day expenditure incurred for the month of June 2022 is Rs. 10,020/-

The expenditure incurred is as follows: (Bills enclosed).

S. No	Items	Break up of Amount	Total
1.	Newspaper	546	546/-
2	Milk ,Tea, Sugar (For college staff & others)	2457+497+434	3388/-
3	Stationary	275+110+773	1158/-
4.	Refreshment (Lecture on moral education)	340+160	500/-
5.	Speed post/ courier	218	218/-
6.	Conveyance Charges	4210	4210/-
	Total		10,020/-

Submitted


13.7.2022

Dr. (Prof.) Aradhana Michael
Principal




Chairman & M. Trustee



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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

Dt. 24/06/2022

The day -to-day expenditure incurred for the month of May 2022 is Rs. 10,101/-

The expenditure incurred is as follows: (Bills enclosed).

S. No	Items	Break up of Amount	Total
1.	Newspaper	564	564/-
2	Milk ,Tea, Sugar (For college staff & others)	2121+422	2543/-
3	Stationary	40+715+280+130	1165/-
4	Extension board	950	950/-
5	Bouquet	400	400/-
6	Speed post/ courier	319	319/-
7	Conveyance Charges	4160	4160/-
	Total		10,101/--

Submitted

Dr. (Prof.) Aradhana Michael
Principal

Sec

M.Trustee





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Webiste : www.choithramnursing.com

श्री बालाजी कृपा Mob.: 9202226373

रितेश जैन न्युज पेपर एजेन्सी
1490, झारकापुरी, इन्दौर

सुबह शाम के प्रमुख अखबारों के विक्रेता

माह जुलै 22 दिनांक 31/5/22

विवरण	रु. रकम	म.
प्रिन्सिपल		
मालामल	199	u
नरिन्सिपल	155	u
पकिमल	140	u
बिपु-	70	u
Dr. (Prof.) Aradhana Michael	564	u
Principal		
Choithram College of Nursing	564	u
Manik Bagh Road,		
Indore-452014 (M.P.) India		

रितेश जैन न्युज पेपर एजेन्सी

सीतिलदास

राम मंदिर

राम मंदिर) इन्दौर-7 (म.प्र.)

59, (नि.) 2453168, मो.: 99268 36002

1-5-22

31-5-22

1/00 2121-

1/00

2121-

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





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मैवालदास सीतलदास

बौद्धिक एण्ड किराना मर्चेन्ट

15, सि.ख.मोहल्ला, (राम मंदिर) इन्दौर-7 (म.प्र.)
फोन नं. (दु.) 2538759, (नि.) 2453168, मो.: 99268 36002

1-5-22

रह

31-5-22 धन

मैवालदास - सीतलदास - बौद्धिक एण्ड किराना मर्चेन्ट

उध

21/00

21/21 -

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

Principle





CHOITHRAM COLLEGE OF NURSING

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



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ON DOOR Concepts Pvt Ltd.

Premises G.F. 3, Ground Floor, situated at "Cristal Royal", Near
CIN: U82100MP2014PTC033370 GSTIN: 23AAACC00425C1Z5

TAX INVOICE (Cash)

Bill To: JI

MOB NO: XXXXXX1250

12-05-2022 13:45:39

GSTNO: URD

Inv No: JB9798-15829

Particular (HSN/Item)	MRP	ORP	QTY	Amount
[9023] TATA TEA AGNI 1 KG [CGST: 2.50% SGST: 2.50%]	220.00	205.00	1.00	205.00
[1701] JONDOOR SUGAR PACKED 5 KG [CGST: 2.50% SGST: 2.50%]	250.00	217.00	1.00	217.00
Items : 2				
Total				422.0

HSN	GST%	TxAmt	CGST	SGST	Cess	Total
9023	5.0%	185.24	4.88	4.88	0.00	205.00
1701	5.0%	206.67	5.17	5.17	0.00	217.00
Total		401.90	10.05	10.05	0.00	422.00

Payble Amount: 422.00
Cash Payment: 422.00
Cust Paid: 500.00
Change Returned: 78.00

Your Saving : 48.0

Note: This is a computer generated invoice hence signature not required.



.B9798-45829





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Webiste : www.choithramnursing.com

ADARSH Book Stores
11, Patel Mohalla, Main Road,
(Near Jain Mandir), Chhawas,
Indore (M.P.)
Cont : 9425055359, 9302125525

BILL OF SUPPLY
BIN No.:
Date: 05/06/22

Original for Buyer
Duplicate for Seller

S-4, Vikas Rekha Complex,
Khatiwala Tank, Indore 452014 (M.P.)
State Code: 23 Mob. 9425190971
GSTIN: 23ACTPH6054N1Z4

Bill on S. name
to Pay to:

Particulars	Qty.	Rate	Amount
Ted.	1		40
Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing Manik Bagh Road, Indore-452014 (M.P.) India			
Proposition tax is present (not able to collect tax on supplies N-23ABUPJ8726H1Z9 State - MP/Code-23 ect to Indore Jurisdiction.			
TOTAL			40
For : Adarsh Book Stores			
Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing Manik Bagh Road, Indore-452014 (M.P.) India			
TOTAL			115

Bank Details
STATE BANK OF INDIA
Branch: Khatiwala Tank, Indore (M.P.)
A/c No.: 40346270624 IFS Code: SBIN0030426

E. & O.E. • Goods once sold will not be taken back.
Claims for shortage, damage etc. will not be entertain after goods leave our premises

For LIBERTY ENTERPRISES

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





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Webiste : www.choithramnursing.com

2023

CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE

30/3/2023

Breast Feeding Week was observed on 4/8/2022. An advance amount of Rs.4000/- was sanctioned for the same.

Expenditure incurred is as follows; (Bill enclosed)

S.No	Particulars	Amount
1.	Pens/ Pouches	3995/-
2.	Auto fare	160/-
Total		Rs. 4155/-
Advance taken		Rs. 4000/-
Balance		Rs. 155/-

Submitted

[Signature]
30-3-2023

Dr.(Prof) Aradhana Michael
Principal

↓
Sec *[Signature]*

↓
Chairman & M.Trustee

[Signature]
30/3/23





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Date :-18/07/2023

OFFICE NOTE

We have received letter from office of dean & appropriate authority SOTTO MGM medical College Indore M.P.T.O organize awareness campaign by the name of " Angadan Mahotsav " on 3 august 2023 Indian organ donation day and organ donation month July 2023

In this regard, we have to organize some activities in our hospital and submit the photos and reports of the events to the Soto office.

FOLLOWING POINT ARE PROPOSED FOR CAMPAIGN

1. Organ donation poster making competition by Nursing /Paramedical Students.
2. We can organize public awareness skit by Nursing Students at CHRC and social groups .
3. Suitable advertisement can be given on hospital website /Social media for organ donation during the organ donation month .
4. We may organize awareness programme with empaneled corporate .
5. Organ donation ppsters (Flex) may be displayed in-house .
6. Organ donation messages on air.

Submitted for approval please .

D.D.H.S. *[Signature]* 15/7/2023

D.D.M.S. *[Signature]* 14/7/23

DMS *[Signature]* 14/7/23

Secretary *[Signature]*

[Signature] 18/07/23
Sunil Karma
A.H.A.

print & inscribed as separate
copy . we may do if mandatory only.



Inform to Rakhi for
further programs.
[Signature]



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Webiste : www.choithramnursing.com

ACLPT4184F1ZE

Mob. : 98930-92431
98938-55543

MAHESH BOOK DEPOT

15/2, Alapura Juni Indore, Palsikar Chouraha
Near Tirath Bai Kalachand School, INDORE

क्रमांक

1717

CASH/CREDIT MEMO

दिनांक 4/8/22

M/s.

Qty	Particulars	Mrp	Rate	Amount
100	पुस्तकें			3300
3	ग्यामेट			495
	जातिर पैर			200
				3995
3995				
Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing Manik Bagh Road, Indore-452014 (M.P.)				
TOTAL				3995

इस सामान वापस नहीं होगा।
न्यायालय के अधीन।
रुक लेनी-देनी।

फॉर: महेश बुक डिपो





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CHOITHRAM COLLEGE OF NURSING

OFFICE NOTE


23/03/2023

College of Nursing in collaboration with Indian Speech and Hearing Association organized a workshop/seminar on the occasion of World Hearing Day for faculty and nursing students on 14/3/2023.

Expenditure incurred for the same is as follows (Bills enclosed);

S.No	Particulars	Amount
1.	Gifts to speakers	705/-
2.	Tea & snacks	2675/-
3.	Disposables	304/-
4.	Flowers	660/-
Total		4344/-

Submitted


23.3.2023

Dr.(Prof.) Aradhana Michael
Principal

↓
Sec

↓
Chairman & M.Trustee





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



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Webiste : www.choithramnursing.com

BILL OF SUPPLY
Under Composition Scheme
Not Liable to Pay Tax

Original for Buyer
Duplicate for Seller

LIBERTY ENTERPRISES

S-4, Vikas Rekha Complex,
Khatiwala Tank, Indore 452014 (M.P.)
State Code: 23 Mob. 9425190971
GSTIN: 23ACTPH6054N1Z4

M/s <u>CHOITHRAM COLLEGE OF NURSING</u>			Date <u>7.3.23</u>	
			No. <u>242</u>	
S. No.	Product Description	Qty.	Rate	Amount
1.	PEN	1		50
2.	PEN	1		65
3.	PEN	1		75
4.	DIARY	4		515
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
Bank Details STATE BANK OF INDIA Branch: Khatiwala Tank, Indore (M.P.) A/c No.: 40346270624 IFS Code: SBIN0030426			TOTAL	705

• E. & O.E. • Goods once sold will not be taken back.
• Claims for shortage, damage etc. will not be entertain after goods leave our premises.

For LIBERTY ENTERPRISES





CHOITHRAM COLLEGE OF NURSING

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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

॥ श्री कैलाय नमः ॥

मोबा.: 9644378961

न्यू अग्रवाल स्वीट्स

टॉवर चौराहा के पास, सपना संगीता रोड, इन्दौर (म.प्र.)

क्रमांक

दिनांक

14/12

Samroh,

72.

Chamohari

90.

2500
Ch'os

30.

192-4

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





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13/3/2023.

108 Bkt 70

700

700

700

PRAKASH
BAKERY

(Prof.) Aradhana Michael
Principal

Choithram College of Nursing
Manik Bagh Road,

108/2, B.K. Sindhi Colony, INDORE (M.P.) 452014 (M.P.) India

Customer Care : 9977746930

E-mail : prakashbakeryindore@gmail.com





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Webiste : www.choithramnursing.com

101
781062

राम किराना स्टोर्स

10, माणिक बाग रोड, राज टाऊन शिप, इन्दौर (म.प्र.)

क्रमांक - रोड थराम कोलेज शाखा दिनांक 14/3/23
= सिंग

रु. 7000/- 3K


दुध 20 चली

चाय 150 रु

120 —

480 —

240 —


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

840 —





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Webiste : www.choithramnursing.com

514705, 4922 2321

6169 10 8 30


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





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Webiste : www.choithramnursing.com

मालाल
232781062

राम किराणा स्टोर्स

10, माणिक बाग रोड, राज टाऊन शिप, इन्दौर (म.प्र.)

क्रमांक

दिनांक 14/3/23

2 K करमाणा 180/30—
1 K 01 मिक

28—

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

388—

4B





CHOITHRAM COLLEGE OF NURSING

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Principal: +91-731-4939909

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

Apna sweets India Pvt Ltd.

Opposite INOX,
Sapna Sangeeta,
Indore, Madhya Pradesh
6262614169

Bill No: 2018836 Date: 13/03/2023 12:51 pm

Customer: Walk In

Product	Qty	Price	GST%	Sub.Total
BISCUIT 340	0.75	323.81	5.00%	242.8575
Total Items :	0.75			242.86

SGST ₹ 6.07

CGST ₹ 6.07

TAFC Charges ₹ 0

Grand Total: ₹ 255

GST No: 23AAMCA6167B1ZW
FSSAI: 11418850000616

- Good once sold will not be taken or exchanged.
- Any Complaints of quality of goods sold should brought to our attention on same day
- Bengel Sweet must be kept in refrigerator & consumed the same day
- Mawa Sweets & Bengel Ladda should be consumed within two days
- Restaurant items (over items) should be consumed within 2 hours.
- Stores in clean, dry place, free from moisture, humidity, insects pests, strong odours, direct sunlight & dust

[Signature]



Apna sweets India Pvt Ltd.

Opposite INOX,
Sapna Sangeeta,
Indore, Madhya Pradesh
6262614169

Bill No: 2018836 Date: 13/03/2023 12:51 pm

Customer: Walk In

Product	Qty	Price	GST%	Sub Total
BISCUIT 340	0.75	323.81	5.00%	242.8575
Total Items :	0.75			242.86

SGST ₹ 6.07

CGST ₹ 6.07

TAFC Charges ₹ 0

Grand Total: ₹ 255

GST No: 23AAMCA6167B1ZW
FSSAI: 11418850000616

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

☎ : 0731-4035700
ADAS PLASTIC CENTER
OF PLASTIC BAG, PACKING MATERIALS
& DISPOSAL ITEMS
U/1, B.K. Sindhi Colony, INDORE (M.P.)
Coul Date 13/03/23

13-03-2023

2 फल 4 पर नैयति

RS = 104

10m (clay) 8 PKT
x 25

(Disposal fee) 200

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

Rs 104

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

200

4 - (Flowers)

14/3/2023

① लाल गुलाब - 5 - 100/-

② सजरा - 8 - 560/-

660/-





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CHOITHRAM COLLEGE OF NURSING

NOTE SHEET

RefNo:CCON/2023-24/085

Dt. 02/08/2023

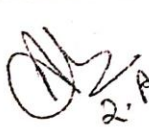
An awareness programme for IV class workers was organized on **World No Tobacco Day** on 02/06/2023 from 2pm to 5pm.

About 100 workers from Choithram hospital, school and college attended.

The expenditure incurred is as follows:

S.No	Particulars	Amount
1.	Lassi & sweets	2525/-
2.	Disposable glass	700/-
3.	Pen/ gift paper	165/-
4.	Mala & Bouque	190/-
	Total	3580/-

Submitted for approval & sanction


2. Aug. 2023

Dr.(Prof.) Aradhana Michael
Principal



Mr. Rajesh Awasthi



Sec







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Webiste : www.choithramnursing.com

062
म किराना स्टोर्स
10, माणिक बाग रोड, राज टारुन शिप, इन्दौर (म.प्र.)
दिनांक ...24.6.23

[Handwritten signature]

पञ्चधाम कॉलेज (

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10 - पञ्चधाम कॉलेज 70/100 7000

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



[Large handwritten 'L' shape]
7000
730



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AL-AQMAR Station
G-2, Tahen Apartment, Raj Town
Manik Bagh Road, INDORE
Mob: 7089045152

1-6-23

5x5 Gift Paper

25 =

2
25 =

0.25

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





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Webiste : www.choithramnursing.com



JAIN MITHAI BHANDAR

71-B, Greater Brajeshwari,
Opp. Sch.No.140 Gate, Indore
Ph.: 74007 04646
E.: anshul.jmb@gmail.com

www.jmb5weers.com

GSTIN: 23AAHFM9200H1ZJ
PAN: AAHFM9200H

Invoice No.: 2002

Date: 11/6/27

M/s. _____

Particulars	Qty	Rate	Amount
21/07/2027			4504
Dr. (Prof.) Aradhana Michael Principal Choithram College of Nursing Manik Bagh Road, Indore-452014 (M.P.) India			
		Total	
		CGST	
		SGST	
		Total	4504

For: JAIN MITHAI BHANDAR





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BILL OF SUPPLY

Under Composition Scheme
Not Liable to Pay Tax

Original for Buyer
Duplicate for Seller

LIBERTY ENTERPRISES

S-4, Vikas Rekha Complex,
Khatiwala Tank, Indore 452014 (M.P.)
State Code: 23 Mob. 9425190971
GSTIN: 23ACTPH6054N1Z4

M/s <u>CHOITHRAM COLLEGE OF NURSING</u>			Date _____	
			No. <u>29</u>	
S. No.	Product Description	Qty.	Rate	Amount
1.	<u>PEN Pen</u>	<u>2</u>		<u>140 -</u>
2.				
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16.				
			TOTAL	<u>140 -</u>

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

Bank Details
STATE BANK OF INDIA
Branch: Khatiwala Tank, Indore (M.P.)
A/c No.: 40346270624 IFS Code: SBIN0030426

- E. & O.E. • Goods once sold will not be taken back.
- Claims for shortage, damage etc. will not be entertain after goods leave our premises.

For LIBERTY ENTERPRISES





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Webiste : www.choithramnursing.com

॥ माँ कुलदेवी की कृपा ॥

(M) 98269 10277

98269 10277

98269 10377

OM Fool Bhandar

Palsikar Colony Main Road,
Near Bhimeshwar Mahadev Mandir, INDORE

Date :

1-6-2023

No.

M/s.

मोहम्मद मियाँ मियाँ

3 माला

1 कुश्ती

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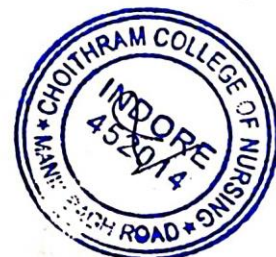
=

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1-6-2023

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





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CHOITHRAM COLLEGE OF NURSING

NOTE SHEET

NO.	CCON/2023-24/JSP
Date	30/11/2023

We have received a letter from Red Ribbon Club under District AIDS Prevention & Control Unit to conduct activities for AIDS Prevention & Awareness (Letter enclosed).

An amount of Rs. 7000/- has been transferred in the College Account No- 53001568071 on 27/10/2023.

The tentative expenditure for the programme will be as follows;

1. Stationary	Rs. 1500/-
2. Rangoli	Rs. 500/-
3. Red caps for rally	Rs.2650/-
4. Banner(RRC)	Rs. 650/-
5. Prizes	Rs. 1700/-
<hr/>	
Total	Rs.7000/-

As we have to submit the original bills to the above department, we will produce the copy of the bills to accounts dept.

Kindly sanction Rs. 7000/- for the same.

Dr. (Prof). Aradhana Michael
Principal

Mr. Rajesh Awasthi

Secretary



Aradhana/

Please furnish the following information:-

- 1) Activities already conducted or to be conducted & when
- 2) who is/will be coordinator of these activities

30/11/23



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Webiste : www.choithramnursing.com

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 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 विषयांतर्गत 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.....



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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

4. रेड रिबन क्लब में आयोजित होने वाली सभी गतिविधियों के प्रतिवेदन एवं फोटोग्राफ्स मध्यप्रदेश राज्य एड्स नियंत्रण समिति, भोपाल एवं इस कार्यालय को समय-समय पर ई-मेल dapcuindore10@gmail.com, locmpsacs2020@gmail.com, savitaravithakur@yahoo.com & thakursavita16@gmail.com पर आवश्यक रूप से प्रेषित करें।

अतः कृपया यह भी ध्यान दे कि रेड रिबन क्लब के कार्यक्रमों में महाविद्यालय के अधिक से अधिक विद्यार्थी एवं फैकल्टी शामिल हों। क्लब के गठन एवं कार्यक्रम के संचालन हेतु निर्देश पूर्व वर्षों के अनुसार है। रेड रिबन क्लब के पूर्व सदस्य एवं नवीन सदस्यों हेतु गतिविधियां आयोजित कराएं।

सलग्न - संदर्भित पत्र व रेड रिबन क्लब 23-24 की सूची एवं गतिविधियों का रिपोर्टिंग प्रपत्र।

जिला नोडल अधिकारी
राष्ट्रीय एड्स नियंत्रण कार्यक्रम, जिला इंदौर

मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
जिला इन्दौर

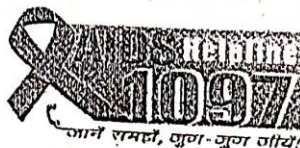
क्रमांक/एड्स/डापकु/2023/869-878
प्रतिलिपि - सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

इन्दौर 26/10/2023

1. परियोजना संचालक, म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
2. जिला कलेक्टर, महोदय, जिला इंदौर।
3. कुलपति, महोदय देवी अहिल्या विश्व विद्यालय, इंदौर।
4. राज्य एन.एस.एस अधिकारी, भोपाल।
5. अतिरिक्त संचालक, उच्च शिक्षा विभाग।
6. संयुक्त संचालक आईईसी म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
7. उप संचालक, म.प्र.राज्य एड्स नियंत्रण समिति, भोपाल।
8. कार्यक्रम समन्वयक, देवी अहिल्या विश्वविद्यालय, इंदौर।
9. जिला आईसीटीसी सुपरवाइजर, जिला इंदौर।
10. संबंधित रेड रिबन क्लब अधिकारी/एन.एस.एस अधिकारी जिला इंदौर की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

जिला नोडल अधिकारी
राष्ट्रीय एड्स नियंत्रण कार्यक्रम, जिला इंदौर

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Rod Gray Illustrated World Aids Day Instagram Post (1).jpg

WORLD AIDS DAY Theme-Let communities lead

Choithram College of Nursing is organizing various activities to observe World AIDS day.

S.no	ACTIVITY	ORGANIZED BY
1.	Nulkad-natak, Slogans and Rally	RRC club, NSS, Medical Surgical Nursing Dept of CCON, in collaboration with IDSS, Indore
2.	Intercollegiate Rangoli & Poster Competition at PC Sethi Hospital, Indore	OBG Nursing department, CCON.
3.	AIDS Awareness Rally organized by CHMO Indore	RRC club, NSS unit of CCON




TUESDAY - 01 DECEMBER 2023




Prof. Rakhi Chandel
Program Coordinator




30/Nov.23