

S. No.	UHID/I.P. No.	Patient Name	Date of Admission	Date of Discharge	Date of Audit
1	114457/574	Suvinder Kaur	31.1.14	10.2.14	10.2.14
2	115189/689	Amarjeet Sikka	6.2.14	10.2.14	10.2.14
3	111824/579	Jagjeet Kaur	31.1.14	10.2.14	10.2.14
4	115359/735	Yash Agarwal	10.2.14	11.2.14	11.2.14
5	115360/736	Ankit Kapur	10.2.14	11.2.14	11.2.14
6	114375/605	Sushila Gupta	2.2.14	12.2.14	12.2.14
7	115333/761	Virender Kr. Verma	11.2.14	12.2.14	12.2.14
8	115353/733	Zaira Devi	9.2.14	12.2.14	12.2.14
9	111261/346	Saroj	19.1.14	12.2.14	12.2.14
10	93434/665	Gaurav	5.2.14	12.2.14	12.2.14
11	115012/746	Naieem	10.2.14	12.2.14	12.2.14
12	114213/783	Shaima	12.2.14	15.2.14	15.2.14
13	114127/623	Veena Gupta	3.2.14	13.2.14	13.2.14
14	106041/624	Shasha	3.2.14	13.2.14	13.2.14
15	115370/782	Mohammad	12.2.14	13.2.14	13.2.14
16	115138/768	Hayatullah	11.2.14	13.2.14	13.2.14
17	51436/760	Rajan	10.2.14	13.2.14	13.2.14
18	115345/730	Trilok	9.2.14	13.2.14	13.2.14
19	115564/786	Steve	12.2.14	13.2.14	13.2.14
20	115304/791	Ram Avtar	6.2.14	13.2.14	13.2.14
21	88732/667	Sudershan	5.2.14	14.2.14	14.2.14
22	109651/666	Nirmall K	5.2.14	15.2.14	15.2.14
23	115637/822	Nishant	13.2.14	15.2.14	15.2.14
24	111906/734	Mahesh	9.2.14	15.2.14	15.2.14
25	115557/800	Asha	12.2.14	15.2.14	15.2.14
26		ABC			
27	115250/810	Zohra	13.2.14	15.2.14	15.2.14
28	115214/721	Aditya	11.2.14	15.2.14	15.2.14
29	49747/802	Mohammad	12.2.14	15.2.14	15.2.14
30	115204/837	Sampson	14.2.14	15.2.14	15.2.14
31	114192/668	Kailash	5.2.14	15.2.14	15.2.14
32	115011/829	Dost	14.2.14	16.2.14	16.2.14
33	115510/774	Komal	11.2.14	16.2.14	16.2.14
34	113173/681	Usha	6.2.14	16.2.14	16.2.14
35	111854/849	Blessing	14.2.14	17.2.14	17.2.14
36	114794/731	Sargini	9.2.14	17.2.14	17.2.14
37	104795/708	Satnarain	7.2.14	17.2.14	17.2.14
38	113182/704	Shashi	7.2.14	17.2.14	17.2.14
39	115026/749	Shashi	10.2.14	17.2.14	17.2.14
40	023815/873	Veena	16.2.14	18.2.14	18.2.14
41	115539/781	Ravinder	12.2.14	18.2.14	18.2.14
42	115212/884	Bimla	17.2.14	18.2.14	18.2.14
43	115427/798	Gurbachan	12.2.14	19.2.14	19.2.14
44	112848/797	Omwati	12.2.14	19.2.14	19.2.14
45	34800/732	Gulabani	9.2.14	19.2.14	19.2.14
46	111511/801	Gurcharan	12.2.14	19.2.14	19.2.14
47	105361/907	Vijay	18.2.14	19.2.14	19.2.14
48	115722/892	Shafiq	17.2.14	19.2.14	19.2.14
49	110750/882	Jai karan	17.2.14	19.2.14	19.2.14
50	115185/754	Kamlesh	10.2.14	20.2.14	20.2.14
51	113313/748	Usha	10.2.14	20.2.14	20.2.14
52	115815/868	Veena	15.2.14	20.2.14	20.2.14
53	115812/867	Ramdei	15.2.14	20.2.14	20.2.14
54	115712/929	Deepak	19.2.14	20.2.14	20.2.14
55	115663/921	Habiblal	19.2.14	20.2.14	20.2.14
56	115786/862	Attar	15.2.14	20.2.14	20.2.14
57	46845/842	Neelam	14.2.14	21.2.14	21.2.14
58	114447/843	Sharda	14.2.14	21.2.14	21.2.14

59	115822/872	Satyaprakash	16.2.14	21.2.14	21.2.14
60	115999/933	Arthur	19.2.14	21.2.14	21.2.14
61	115915/900	Stella	17.2.14	22.2.14	22.2.14
62	115601/942	Surinder	19.2.14	22.2.14	22.2.14
63	114615/870	Ved Prakash	16.2.14	22.2.14	22.2.14
64	111958/795	Shanno Devi	12.2.14	22.2.14	22.2.14
65	100371/871	Inder Sain	16.2.14	23.2.14	23.2.14
66	115025/817	Kiran	13.2.14	23.2.14	23.2.14
67	115016//869	Veena	16.2.14	23.2.14	23.2.14
68	048017/819	Harpal	13.2.14	23.2.14	23.2.14
69	115902/945	Sunaye	20.2.14	23.2.14	23.2.14
70	115710/918	Anju	18.2.14	23.2.14	23.2.14
71	116198/990	Kritika	21.2.14	23.2.14	23.2.14
72	115827/1000	Parwaz	22.2.14	23.2.14	23.2.14
73	113234/960	P.N. Gupta	20.2.14	23.2.14	23.2.14
74	115478/967	Suhaila	21.2.14	23.2.14	23.2.14
75	115839/923	Mahalat	19.2.14	24.2.14	24.2.14
76	116044/947	Virender	20.2.14	24.2.14	24.2.14
77	115603/803	Parwati	12.2.14	24.2.14	24.2.14
78	114850/844	Shakuntala	14.2.14	24.2.14	24.2.14
79	116280/1011	Prabha	22.2.14	24.2.14	24.2.14
80	116141/1022	Mahesh	24.2.14	25.2.14	25.2.14
81	116152/1018	Shahab	24.2.14	25.2.14	25.2.14
82	115714/962	Basiwal	20.2.14	25.2.14	25.2.14
83	5244/916	Sudesh	18.2.14	25.2.14	25.2.14
84	115911/899	Kamini	17.2.14	26.2.14	26.2.14
85	115174/939	Beobrata	19.2.14	26.2.14	26.2.14
86	116107/965	Maya Jain	20.2.14	27.2.14	27.2.14
87	114901/956	Sudhir	20.2.14	27.2.14	27.2.14
88	116435/1077	Shashi Kala	26.2.14	27.2.14	27.2.14
89	38458/1048	Tajwar	25.2.14	27.2.14	27.2.14
90	113462/896	Kamlawati	17.2.14	28.2.14	28.2.14
91	89729/983	Sudershan	21.2.14	28.2.14	28.2.14
92	116341/1055	Amritpal	25.2.14	28.2.14	28.2.14
93	116473/1084	Jitender	26.2.14	28.2.14	28.2.14
94	116442/1068	Vidya	26.2.14	28.2.14	28.2.14
95	116417/1066	Sushil	25.2.14	28.2.14	28.2.14
96	111887/951	Vanmal	20.2.14	2.3.14	2.3.14
97	111315/1035	Joshua	24.2.14	2.3.14	2.3.14
98	116594/1161	Mahmood	3.3.14	4.3.14	4.3.14
99	1165454/1101	Mohammad	3.3.14	4.3.14	4.3.14
100	55539/1030	Sunita	24.2.14	4.3.14	4.3.14

Consultant	CMO	SR	RMO	Department
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Chetan Giroti		Dr. Ishtiyak		Orthopaedic & Trauma
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Shitiz Bhardwaj				Gastroenterology
Dr. Shitiz Bhardwaj				Arthroscopy & sports Medicine
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Sumit Mrig				ENT
Dr. Chetan Giroti		Dr. Ishtiyak		Orthopaedic & Trauma
Dr. Tanmay Pandey			Dr. Rahul Ranjan	Nephrology
Dr. Surya Bhan				Ortho Joint Replacement
Dr. Sumit Mrig			Dr. Rahul Ranjan	ENT
Dr. Shitiz Bhardwaj				Arthroscopy & sports Medicine
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Sumit Mrig			Dr. Arun	ENT
Dr. Vinod Kaul			Dr. Arun	General Surgeon Laproscopic
Dr. K.K. Mishra			Dr. Rajesh	Orthopaedic & Trauma
Dr. Anurag Sexana				Physician Internal Medicine
Dr. Vinod Kaul			Dr. Rahul Ranjan	General Surgeon Laproscopic
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Tanmay Pandey			Dr. Arun	Nephrology
Dr. K.K. Mishra		Dr. Rajesh		Orthopaedic & Trauma
Dr. Surya Bhan				Ortho Joint Replacement
Dr. Sumit Mrig			Dr. Rahul Ranjan	ENT
Dr. Aditya Sharma		Dr. Rahul		Orthopaedic & Trauma
Dr. Harsh Kapoor			Dr. Rahul Ranjan	Gastroenterology
Dr. Sumit Mrig			Dr. Arun	ENT
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Sumit Mrig			Dr. Arun	ENT
Dr. Vinod Kaul			Dr. Arun	General Surgeon Laproscopic
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Ashish Gupta			Dr. Naveen	Paediatrics
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Anurag Sexana			Dr. Naveen	Physician Internal Medicine
Dr. Anurag Sexana			Dr. Arun	Physician Internal Medicine
Dr. Vinod Kaul			Dr. Arun	General Surgeon Laproscopic
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Aditya Sharma		Dr. Rajesh		Orthopaedic & Trauma
Dr. Vinod Kaul			Dr. Arun	General Surgeon Laproscopic
Dr. Shitiz Bhardwaj		Dr. Rajesh		Arthroscopy & sports Medicine
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Chetan Giroti		Dr. Rahul		Orthopaedic & Trauma
Dr. K.K. Mishra		Dr. Rahul		Orthopaedic & Trauma
Dr. Vinod Kaul				General Surgeon Laproscopic
Dr. Sumit Mrig				ENT
Dr. K.K. Mishra		Dr. Rajesh		Orthopaedic & Trauma
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement

Dr. Tanmay Pandey			Dr. Naveen	Nephrology
Dr. Harsh Kapoor			Dr. Rahul Ranjan	Gastroenterology
Dr. K.K. Choudhary			Dr. Arun	Spine Surgery
Dr. K.K. Mishra		Dr. Ishtiyak		Orthopaedic & Trauma
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Rahul		Ortho Joint Replacement
Dr. K.K. Choudhary			Dr. Rahul Ranjan	Spine Surgery
Dr. Vinod Kaul				General Surgeon Laproscopic
Dr. Ashish Gupta			Dr. Arun	Paediatrics
Dr. Vinod Kaul			Dr. Naveen	General Surgeon Laproscopic
Dr. Anurag Sexana			Dr. Arun	Physician Internal Medicine
Dr. Sumit Mrig			Dr. Naveen	ENT
Dr. K.K. Choudhary			Dr. Naveen	Spine Surgery
Dr. Shitiz Bhardwaj				Arthroscopy & sports Medicine
Dr. K.K. Mishra		Dr. Rajesh		Orthopaedic & Trauma
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Anurag Sexana			Dr. Naveen	Physician Internal Medicine
Dr. K.K. Mishra		Dr. Ishtiyak		Orthopaedic & Trauma
Dr. Sumit Mrig			Dr. Arun	ENT
Dr. Tanmay Pandey				Nephrology
Dr. Harsh Kapoor				Gastroenterology
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Surya Bhan		Dr. Ishtiyak		Ortho Joint Replacement
Dr. Chetan Giroti		Dr. Rajesh		Orthopaedic & Trauma
Dr. Surya Bhan		Dr. Rajesh		Ortho Joint Replacement
Dr. Harsh Kapoor			Dr. Rahul Ranjan	Gastroenterology
Dr. Tanmay Pandey				Nephrology
Dr. Anurag Sexana			Dr. Arun	Physician Internal Medicine
Dr. Surya Bhan				Ortho Joint Replacement
Dr. K.K. Mishra		Dr. Rahul		Orthopaedic & Trauma
Dr. K.K. Choudhary			Dr. Rahul Ranjan	Spine Surgery
Dr. Vinod Kaul		Dr. Rahul		General Surgeon Laproscopic
Dr. Chetan Giroti		Dr. Rahul		Orthopaedic & Trauma
Dr. Vinod Kaul				General Surgeon Laproscopic
Dr. Tanmay Pandey			Dr. Naveen	Nephrology
Dr. Vinod Kaul			Dr. Naveen	General Surgeon Laproscopic
Dr. K.K. Choudhary			Dr. Arun	Spine Surgery
Dr. Surya Bhan				Ortho Joint Replacement

Registration Form completed with signature of admission office/FO and attached in patient file	In patient History Sheet - Duly Filled, Dated, Signed and Legible	Plan of Care - Duly Filled, Dated, Signed and Legible	Nursing Assessment - Duly Filled
C	NC	C	C
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Nursing Plan of Care - fully filled, signed and dated	Nutritional Assessment - Fully filled	Initial assessment filled by doctors	All sheets mention patient identification number or name
NC	C	NC	C
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NC	C	NC	NC
NC	C	NC	NC
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C	C	C	NC
C	C	NC	NC

Doctors Progress notes with date, time & signature	Nurses progress notes with date, time & signature	Progress notes recorded daily	Medication written in physician order sheet in capital & duly signed
NC	C	C	C
C	C	C	C
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Specific Procedural information Consent	Consent given by the patient(18 yrs of age)	Consent for Blood	Anesthesia Consent form
C	C	C	NC
NA	C	NC	C
NC	C	C	C
NA	C	NA	NA
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C	C	C	C
NA	C	NA	C
NA	C	NA	C
NA	C	NC	NA
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NA	C	NA	NA
NA	C	NA	NA
NA	C	NA	C
NA	C	NA	NA
C	C	C	NC
C	C	C	NC
C	C	NA	NC
C	C	C	NC
C	C	NA	C
C	C	C	C
C	C	NA	C
NA	C	NA	NC
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NA	C	NA	NC
NA	C	NA	NA
NA	C	NA	NC
NA	C	C	NC
C	C	NA	NC
NA	C	NC	NC
NA	C	NC	C
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NA	C	NA	NA
NA	C	NC	C
NA	C	NC	NC
NA	C	NA	C
NA	C	NA	NA
NA	C	NA	C
NA	C	NA	C
NA	C	NA	C
NA	C	NA	C
C	C	NA	C
NA	C	NA	C
NA	C	NA	NC
C	C	NA	NC

Pre anesthetic assessment record duly filled and signed	Preoperative instructions given & signed	Operation Notes- written & countersigned by the surgeon with time	Post- Sedation Recovery Score sheet timed, dated, signature of duty nurse & Sr/Consultant
C	NC	C	C
C	C	NC	NC
C	C	C	NC
NA	NA	NA	NA
C	C	C	C
C	C	C	NC
C	C	C	C
C	C	C	NC
NA	NA	NA	NA
C	C	C	C
C	C	C	C
C	NC	C	C
C	C	C	C
C	C	C	NC
C	NC	C	C
NC	C	C	C
C	C	NC	C
NA	NA	NA	NA
C	C	C	C
C	C	C	NC
C	C	NC	C
C	C	C	C
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C	C	C	NC
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C	C	C	C
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C	C	C	NC
NA	NA	NA	NA
NA	NA	NA	NA
C	NC	C	C
C	C	C	C
C	C	C	C
C	C	C	C
C	C	C	C
C	C	C	C
C	NC	C	C
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C	C	C	C

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NA	NA	NA	NA
C	NC	C	C
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C	C	C	NC
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C	NC	C	C

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NA	NA
C	C
NA	NA
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NC	C
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NC	C
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NC	NC
NC	C
C	C
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C	C
C	C