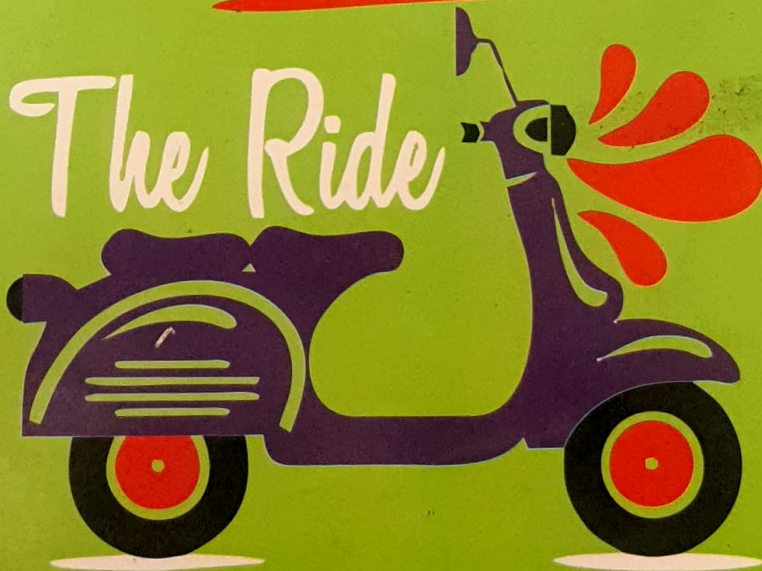


AUDIT REGISTER 2

दीक्षा

THE ORIGINAL
NOTEBOOK

Life is
a Journey
Enjoy



My Self — Dr. Prince Girotra

Atharv Ayurved Multispeciality Hospital

Issuing — Audit Register

06/30/2023
Atharv Ayurved Multispeciality Hospital
112/201 Vasant Vihar,
Opp. Chotu Ram Stadium, Rohtak-124001 (Hr.)

In our internal audit we have seen that all aspects are in good condition. It is to be maintained.

∴ we have done utmost and best of stock keeping. aspects concerned are working properly. Anti Rodent Bacter is working properly.





Atharv Ayurved Multispeciality Hospital

112/29, Vasant Vihar, Sonapat Road, Rohtak Pin-124001

Phone No : 01262-257211, 8053988881

PHARMACY

Date : 11/12/21

Name of Auditor : Dr. Prince Gireeta.

Department of Head : Dr. Sushil Arya.

Department : pharmacy

S No.	Topic	Quality	Lacking	Remarks
1.	Storage	Good	Nil	Good
2.	pre requirement	Yes	"	"
3.	Dispensing	proper	"	Very good
4.	opening date	Yes	"	good
5.	Labelling	proper	"	Very good
6.	Expiry Maintain	Yes	"	Good
7.	A. D. R	No	"	"
8.	Look Like and Sound Alike	Yes	"	very good
9.	विष और अवधि	proper	"	"
We have done internal audit of Pharmacy & all aspects were found in good condition.				
		Signature 11/12/2021 06:30 PM		
		Atharv Ayurved Multispeciality Hospital 112/29, Vasant Vihar, Opp. Chotu Ram Stadium, Rohtak-124001 (Hr.)		



Atharv Ayurved Multispeciality Hospital

112/29, Vasant Vihar, Sonapat Road, Rohtak Pin-124001

Phone No : 01262-257211, 8053988881

MEDICAL RECORD AND NURSING

Date : 13/12/21

Name of Auditor : Dr Pooja Chatterjee

Department of Head : Dr Sushil Arora

Department : Medical Record and Nursing

S No.	Topic	Quality	Lacking	Remarks
1.	Medication error	None	Nil	Good
2.	A.D.R	No	"	"
3.	Medication chart	Good	"	"
4.	Medical Record readable, clean with proper initials Name, Date, time	"	"	"
5.	Patient rights and responsibility	Explained	"	Very good
6.	Vulnerable patient Case	Yes	"	Good
7.	Discharge Summary	"	"	Excellent
We have done internal audit of Medical Record & Nursing. Vulnerable patient case was done properly. no medication error was reported. Patient rights & responsibility were explained.				

Done 13/12/21 05:30 PM
Atharv Ayurved Multispeciality Hospital
112/29, Vasant Vihar,
Opp. Chotu Ram Stadium, Rohtak-124001 (Hr.)

Phone No : 01262-257211,8053988881