



डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि.
भारत सरकार (रेल मंत्रालय) का उपक्रम
Dedicated Freight Corridor Corporation of India Ltd.
A Govt. of India (Ministry of Railways) Enterprise

No. PRYJ(W)/EN/P.File/D.Bishwakarma/587

Date: 01.01.2025

17.02.2025

GM/HR
Corporate Office
DFCCIL, New Delhi

Sub: Medical claim for Indoor Treatment in favour of Male Baby Born of Smt. Durga Bishwakarma, Jr. Exe./Mech/PRYJ/W EMP ID - 103682.

Ref: (i) Application of Smt. Durga Bishwakarma, Jr. Exe./Mech/ PRYJ/W EMP ID - 103682 dated 18.10.2024 for reimbursement of Medical expenses incurred on Male Baby Born Indoor Treatment.
(ii) C.O letter no. HQ/HR/Medical/2024 dated 30.08.2024

Smt. Durga Bishwakarma, Jr. Exe./Mech/PRYJ/W EMP ID-103682 vide her application dated 17.12.2024 received on 14.01.2025 has submitted her bills for reimbursement of medical expenses incurred on her male baby born Indoor Treatment for total claimed of amounting Rs. 110017/- along with medical summary, prescription of Doctor, Original vouchers and reports for diagnostics, Medicine etc., discharge summary and hospital bills.

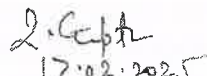
As desired by C.O vide their order no. 1025/2024 dated 28.11.2024, details of medical claim, already taken by Smt. Durga Bishwakarma in favour of her Male Baby Born in the prescribed proforma is attached herewith for kind information.

Application in favour of Smt. Durga Bishwakarma along with original bills are forwarded herewith for reimbursement please.

This has approval of CGM/PRYJ/W.

DA: As above (Application in format along with summary Page no. 1 to 25)


28.02.25


17.02.2025
(Deepak Gupta)
APM/HR/PRYJ/W
For Chief General Manager/PRYJ/W


28.2.25

Corporate Office
22nd Floor
Pragati Maidan
Metro Station Building Complex
New Delhi-110001

5th Floor Pragati Maidan, Metro Station Building Complex New Delhi-110001
Room No 101A Ravi Bhawan Baisina Road New Delhi-110001
2nd Floor, DFCCIL Operation Control Centre, Subedarganj (Opposite IOCL Campus)
Corporate Identity No. U60232DL2006GOI155068


28/2/25

ANNEXURE-II

Sub: Reimbursement of medical expenses on Indoor Treatment under DFCCIL Medical Rules.

1	Name of the employee	DURGA BISHWAKARMA		
2	Employee Code	103682		
3	Designation & Place of posting	Junior Executive (Mechanical), OCC/PAYS		
4	Scale of Pay & Basic Pay	25000-68000, 26530		
5	Name of the patient	New Born baby boy		
6	Employee's Relationship with the patient.	Son		
7	Name & Address of the Hospital	The Mission Hospital, Durgapur, 214(P) Immon Kalyan Sarani, Sector-2C, Bidhan Nagar, Durgapur - 713212		
8	Registration No. of the hospital with Central/State Govt./Local Bodies :	34837956		
9	Date of Admission in the hospital	23/11/2024		
10	Date of Discharge from the hospital	01/12/2024		
11	Diagnosis of the ailment and treatment given in brief.	Enterocolitis due to HD (post operative case).		
12	Details of the amount claimed are given below:	1,0017 / -		
13	Details of the amount claimed (attach details as per format below in a separate sheet, if the space is not adequate)			
14	Details	Bill No./date	Gross amount of bill	Amount claimed*
A	Medicines	Bill No - TPCA325/ 928704		
B	Consultation charges		RS-110017	RS-110017
C	Investigation charges	Date - 01/12/2024		
D	Room Rent			
	GROSS TOTAL:			1,0017 / -

* All bills/cash-memos (in original)/supporting prescriptions (clearly indicating the diagnosis)/reports duly verified must be enclosed.

DECLARATION/UNDERTAKING:

1. The claim for reimbursement is being made for self/family members, who are covered under the definition of 'Family' under the DFCCIL Medical Rules as on the date of treatment.
2. The amount claimed is only for in respect of treatment of specified **Special Disease** only. No other medicines/expenses are claimed for reimbursement.
3. The claimed expenditure has actually been incurred by me.
4. In case of multiple diseases covered in the same prescription, the amount claimed is restricted to the treatment of specified **Special Disease** only.
5. Reimbursement is claimed for only one system of treatment for the specified **Special Disease** only.
6. Misuse, fraudulent use, false declaration, or false claims for reimbursement will render me liable to refund the amount with penal interest besides initiation of disciplinary action as per extant rules.

Signature of the employee : Durga

Date : 17/12/2024

Recommendation of the Controlling Officer

Name: Lalit Kumar Dubey
Designation: JPM/Mech/CTN

B. K. D.
28.2.25

(24)

Annexure -I

MEDICAL BENEFITS DECLARATION

I certify that my family members stated below are dependent upon me as per DFCCIL Medical Rules and any change in the status in this respect shall be immediately intimated to HR, Corp. Office.

SN	Name	DOB	Relationship with employee	Remarks
1	New Born baby boy	06/03/2024	Son	
2				
3				
4				
5				
6				
7				

*2. I, being on deputation to DFCCIL, opt to avail the medical benefits of the company and shall not avail the benefits from my parent department.

Name: Durga Bishwakarma
 Signature: Durga
 Designation: Junior Executive (mech)
 Date: 17/12/2024

Controlling Officer

HR/Corp. Office.



BILL GROUP WISE SUMMARY

I.P. No. :	324-94619	Bill No. :	IPCA325/228704
UHID :	686119	Bill Date :	01/12/2024 09:12 AM
Patient Name :	BABY OF() DURGA BISHWAKARMA	Consultant :	Dr. SANKHA SUVRA GANGULY
Gender/Age :	Male/8 Mnth 25 Days	D.O.A :	23/11/2024 12:33 AM
Contact No :	9091232568,9832110457	D.O.D :	01/12/2024 09:12 AM
Address :	V.K.COLLIERY, PO: KHANDRA, PIN-713363PASCHIM BARDHAMAN, WEST BENGAL	Bed No/Ward :	502/STH PAEDITRIC GENERAL
Payer :	CASH	Billing Category :	BED CHARGES -GENERAL
Sponsor :	CASH	Tariff Category :	HOSPITAL_2023
Payer GST No :			

S#	Particulars	Gross Amt	Pat Amt	Payer Amt
1	ROOM RENT	55000.00	55000.00	0.00
2	LABORATORY INVESTIGATION	9130.00	9130.00	0.00
3	RADIOLOGY INVESTIGATION	1100.00	1100.00	0.00
4	DOCTOR CHARGES	11500.00	11500.00	0.00
5	PHARMACY (MEDICINE)	8809.91	8809.91	0.00
6	PHARMACY (CONSUMABLES)	15007.14	15007.14	0.00
7	BED SIDE PROCEDURES	2200.00	2200.00	0.00
8	MEDICAL EQUIPMENT CHARGE	3300.00	3300.00	0.00
9	MISC. CHARGES	1000.00	1000.00	0.00
10	POINT OF CARE - INVESTIGATION	2090.00	2090.00	0.00
		110017.00	110017.00	0.00

TOTAL BILL 110017.00

ROUND OFF AMOUNT	-05
NET BILL AMOUNT	110017.00
PATIENT PAID AMOUNT	110017.00
PATIENT BALANCE (Rs.)	0.00

Souvik Paul
Billing Executive

Durga
Jacko (Mech)
14/12/24

Durga
En. exe (mech)
17/12/24

**219(P) Immon Kalyan Sarani,
Bidhannagar,Durgapur(W.B.)**

SAC NO: 999311-Human Health Service, GSTIN NO: 19AABCD7838F1ZH

I.P. No.	: 324-94619	Bill No.	: IPCA325/228704
UHID	: 686119	Bill Date	: 01/12/2024 09:12 AM
Patient Name	: BABY OF() DURGA BISHWAKARMA	Consultant	: Dr. SANKHA SUVRA GANGULY
Gender/Age	: Male/8 Mnth 25 Days	Adm. Category	: BED CHARGES - PAED ICU
Contact No	: 9091232568,9832110457	D.O.A	: 23/11/2024 00:33 AM
Address	: V.K.COLLIERY, PO: KHANDRA, PIN-713363PASCHIM BARDHAMAN	D.O.D	: 01/12/2024 09:12
Payer	: CASH	Bed No/Ward	: 502/5TH PAEDITRIC GENERAL
Sponsor	: CASH	Bill. Category	: BED CHARGES -GENERAL
Payer GST No	:	Tariff Category	: HOSPITAL_2023

LABORATORY INVESTIGATION						
1	23/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
2	23/11/2024	CRP	LABO1726	770.00	1	770.00
3	23/11/2024	UREA AND CREATININE	LABO1132	990.00	1	990.00
4	23/11/2024	LIVER PROFILE /LFT. (t.bil, sgot, sgpt, alkp,t.prot, alb, a/g ratio)	LABO1086	1760.00	1	1760.00
5	23/11/2024	SERUM SODIUM	LABO1119	770.00	1	770.00
6	23/11/2024	POTASSIUM, SERUM	LABO1109	660.00	1	660.00
7	23/11/2024	CALCIUM	LABO1032	660.00	1	660.00
8	25/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
9	25/11/2024	SERUM SODIUM	LABO1119	770.00	1	770.00
10	25/11/2024	POTASSIUM, SERUM	LABO1109	660.00	1	660.00
11	29/11/2024	CRP	LABO1726	770.00	1	770.00
12	29/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
Total for LABORATORY INVESTIGATION						9130.00

DOCTOR CHARGES							
1	23/11/2024	CONSULTATION	(Dr. SANKHA SUVRA GANGULY)	IPCN1001	1000.00	1	1000.00

1000.00
Souvik Pal
Page 1 of 5

Patient Name : BABY OF() DURGA BISHWAKARMA

Durga
12.12.24
12/12/24



IP.No. : 324-94619

Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
34	24/11/2024	GAUZE SWAB (2 S)		10.00	5	50.00
35	24/11/2024	PAPER GLOVES ASPIRE		40.00	4	160.00
36	24/11/2024	SYRINGES 1 ML - DISPOVAN		10.00	2	20.00
37	24/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
38	24/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
39	24/11/2024	SYRINGES 20 ML -BD		54.00	2	108.00
40	25/11/2024	RYLES TUBE BG - ROMSON		91.00	1	91.00
41	25/11/2024	3 WAY CONNECTOR WITH 10 CM EXT. - ROMSON		360.00	1	360.00
42	25/11/2024	ALCO SWAB - ROMSON		2.75	3	8.25
43	25/11/2024	ECG ELECTRODE PAED/NEONATAL (ICONET)		42.00	3	126.00
44	25/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	4	160.00
45	25/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
46	25/11/2024	NEOFLOX 24G BD.		379.00	1	379.00
47	25/11/2024	SYRINGES 10 ML - DISPOVAN		13.00	3	39.00
48	25/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	3	16.20
49	25/11/2024	SYRINGES 50 ML - DISPOVAN		61.00	3	183.00
50	25/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	540.00
51	25/11/2024	<u>SYRINGES 5 ML - DISPOVAN</u>		10.00	3	30.00
52	25/11/2024	TEGADERM 7CM X 9CM VELFIX (1633)		189.00	1	189.00
53	26/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	3	120.00
54	26/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	3	90.00
55	26/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
56	26/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	1	135.00
57	26/11/2024	SYRINGES 20 ML -BD		54.00	2	108.00
58	26/11/2024	COTTON 400 GM GROSS		310.00	1	310.00
59	26/11/2024	SYRINGES 20 ML -BD		54.00	5	270.00
60	27/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	1	40.00
61	27/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
62	27/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	4	21.60
63	27/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
64	27/11/2024	SYRINGES 5 ML - DISPOVAN		10.00	1	10.00
65	27/11/2024	SYRINGES 20 ML -BD		54.00	5	270.00
66	28/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
67	28/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.90	2	11.80
68	28/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
69	28/11/2024	SYRINGES 20 ML -BD		54.00	2	108.00
70	29/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	540.00
71	29/11/2024	SYRINGES 20 ML -BD		54.00	3	162.00
72	29/11/2024	ALCO SWAB - ROMSON		2.75	3	8.25
73	29/11/2024	NEOFLOX 24G BD.		379.00	1	379.00
74	29/11/2024	NEOFLOX 26G		379.00	1	379.00
75	29/11/2024	TEGADERM 6CM X 7CM VELFIX		181.00	3	543.00
76	30/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	2	80.00
77	30/11/2024	SYRINGES 20 ML -BD		54.00	2	108.00
78	30/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	3	405.00
79	30/11/2024	P.M. - D - LINE 200 CM RE ROMSON		425.00	4	1700.00
80	01/12/2024	SYRINGES 10 ML - DISPOVAN		11.00	2	22.00
81	01/12/2024	SYRINGES 5 ML - DISPOVAN		10.00	1	10.00
82	01/12/2024	GAMJEE PAD 6INCH X 5INCH		30.00	5	150.00
83	01/12/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
84	01/12/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
85	01/12/2024	GAMJEE PAD 10INCH X 5INCH		40.00	4	160.00

Total for PHARMACY (CONSUMABLES)

15897.14

BED SIDE PROCEDURES

Durga
Durga (mech)
12/12/24



IP.No. : 324-94619

Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
86	23/11/2024	RYLES TUBE INSERTION	PROC1045	550.00	1	550.00
87	23/11/2024	FOLEY'S CATHETER INSERTION	PROC1021	550.00	1	550.00
88	24/11/2024	RYLES TUBE INSERTION	PROC1045	550.00	1	550.00
89	24/11/2024	FOLEY'S CATHETER INSERTION	PROC1021	550.00	1	550.00
Total for BED SIDE PROCEDURES						2200.00 ✓

MEDICAL EQUIPMENT CHARGE

1	26/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
2	27/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
3	28/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
4	29/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
5	30/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
6	01/12/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
Total for MEDICAL EQUIPMENT CHARGE						3300.00 ✓

MISC. CHARGES

1	23/11/2024	MRD CHARGES	OTHR1008	1000.00	1	1000.00
Total for MISC. CHARGES						1000.00 ✓

POINT OF CARE - INVESTIGATION

1	23/11/2024	VBG	POCI1005	1210.00	1	1210.00
2	23/11/2024	CBS	POCI1002	220.00	1	220.00
3	24/11/2024	CBS	POCI1002	220.00	1	220.00
4	25/11/2024	CBS	POCI1002	220.00	1	220.00
5	26/11/2024	CBS	POCI1002	220.00	1	220.00
Total for POINT OF CARE - INVESTIGATION						2090.00 ✓

TOTAL BILL 110017.00

ROUND OFF AMOUNT -05

NET BILL AMOUNT 110017.00

PATIENT PAYABLE AMOUNT 110017.00

PATIENT PAID AMOUNT 110017.00

PATIENT BALANCE 0.00

Advance/Payment Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Mode
AD324/39180(Settled)	01/12/2024 09:11	40017.00	Card Payment,28000.00 ; Card Payment,12017.00
AD324/37664(Settled)	23/11/2024 00:34	40000.00	Card Payment,40000.00
AD324/37917(Settled)	24/11/2024 17:24	30000.00	Card Payment,30000.00

Total: 110017.00

Souvik Pal
Billing Executive



THE MISSION HOSPITAL

(A Unit of Durgapur Medical Centre Pvt. Ltd.)

Address : 219(P) Immon Kalvan Sarani, Bidhannagar, Durgapur

Phone : 8687500500

SAC NO: 99931-Human Health Service, GSTIN NO: 19AABCD7838F1ZH



DEPOSIT RECEIPT

IP No	: 324-94619	Receipt Date	: 01/12/2024 9:11AM
UHID	: 686119	Receipt no	: AD324/39180
Patient Name	: BABY OF() DURGA BISHWAKARMA	Admission Date	: 23/11/2024
Gender/Age	: Male / 8 Mnth 25 Days	Payer	: CASH
Contact No	: 9091232568	Bed No	: 502
Address	: V.K.COLLIERY, PO: KHANDRA, PIN-713363, PASCHIM BARDHAMAN, WEST BENGAL, INDIA, - 713363		

Particulars / Description	Amount
IPD Advance Collection	40017.00
Total Amount Collected (Rs.):	40017.00

Received With Thanks From : BABY OF() DURGA BISHWAKARMA

By Card Payment: Rs. 28000.00/- ICICI BANK LIMITED 0006By Card Payment: Rs. 12017.00/- AXIS BANK 8955

Received an amount of : (Rs.) Forty Thousand Seventeen only.

Souvik Pal
Billing Executive

Durga
Jn. exe (Mech)
12/12/24



THE MISSION HOSPITAL
219(P) Immon Kalyan Sarani, Bidhannagar, Durgapur (W.B.)
SAC NO: 99931-Human Health Service
GSTIN NO: 19AABCD7838F1ZH



NO DUE

Patient Name	: BABY OF() DURGA BISHWAKARMA	Bill No	: IPCA325/228704
UHID	: 686119	IP No	: 324-94619
Ward/Bed No	: 5TH PAEDITRIC GENERAL / 502	Bill Date	: 01/12/2024 09:12AM
Company Name	: CASH		

Thanks for your selecting us as your preferred health care provider...

Durga
Jn. Exe (Mech)
17/12/24

Solvent PUL
Billing Executive

Form No. 13453/2020

DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF WEST BENGAL

LICENCE UNDER THE WEST BENGAL CLINICAL ESTABLISHMENTS (R, R&T) ACT 2017
(see rule 3)

Date: 17-03-2023

License is hereby granted to

Dr. Debashish Ghosh

of 219(P) Immon Kalyan Sarani, Durgapur, Pin- 713212

Under the West Bengal Clinical Establishments Act 2017 to keep at any or all of the Clinical

Establishment under the heading (c) subject to terms as printed in back page.

Last Date of Application for Renewal : 16-02-2026

Validity : 16-03-2023

Period of Irregular Running : Nil

Headings

OPD Services: (Polyclinic, Dental Clinic), Pathology laboratory service: Large Laboratory, Diagnostic Imaging service: X-Ray lab (Digital),
Mammography lab, Ultrasonography lab, Colour Doppler Imaging lab, CT Scan lab, Magnetic Resonance Imaging (MRI) lab, Echo-cardiograph
lab, Electro-cardiography lab, Electro-encephalography lab, Electromyography lab, Angiography, Hospital: ITU-25, CCU-102, ICU-16, RCU
26, HDU-14, PICU-04, Genito-203, DU-29j

Establishment is
popularly styled as

THE MISSION HOSPITAL (A UNIT OF DURGAPUR MEDICAL CENTRE PVT. LTD.)

At an Address


219 P, Immon Kalyan Sarani, Durgapur, Pin- 713212

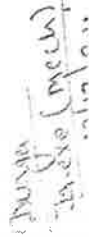
Subject to terms as printed in back-page.

Date: 17-03-2023

Place: Paschim Bardhaman : West Bengal

Date of grant of first license:


Chief Medical Officer of Health
Paschim Bardhaman
To verify genuineness SMS to 9223166168
WB CE x Licence No.


Paschim Bardhaman



DISCHARGE SUMMARY

UOID	686119	Encounter No	324 94619
Name	BABY OI () DURGA BISHWAKARMA	Bed No	502
Age/Gender	8 Mins 25 Days/Male	D O A	23/11/2024 12:35 AM
Doctor	Dr. SANKHA SUVRA GANGULY	D O D	01/12/2024
Discharge Status		Doctor	PEDIATRIC SURGERY
		Specialisation	
Address	V.K.COLLIERY, PO: KHANDRA, PIN-713363, PASCHIM BARDHAMAN, WEST BENGAL INDIA, 713363		
Date Of Consultation			

Dr. SANKHA SUVRA GANGULY

DIAGNOSIS :

-ENTEROCOLITIS DUE TO HD (POST OPERATIVE CASE).

COMPLAINTS AND FINDINGS :

This 08 months old male was admitted with complaints of bilious vomiting, features of dehydration.

COURSE IN HOSPITAL :

Patient was treated conservatively with antibiotics, analgesics

CONDITION AT DISCHARGE :

Patient is being discharge in a stable condition, Afebrile, Urine passed.

ADVICE ON DISCHARGE :

• FT: Normal diet.

-Syrup LEVOFLOXACIN (125 mg/ 5 ml) 3.5 ml once daily for 7 days.

-ECONORM SACHET half sachet twice daily for 7 days.

-Syrup A TO Z 5 ml once daily for 15 days.

-Syrup RANTAC 3.5 ml twice daily for 15 days.

• To review in SOPD (Dr. Sankha Suvra Ganguly) after 1 month. Book prior appointment by calling 8687500500

Explained By

Sabit Ganguly

Understood By

Durga

DR. SANKHA SUVRA GANGULY

Durga
Dr. Suvra Ganguly
11/12/24

324-94619 UNID: 686119
 :BABY OF() DURGA BISHWAKARMI
 24:00 M 16 D/M
 :ER-G / EMERGENCY WARD
 :25/11/2024--00:33 / CASH
 :Dr. Dr.SANKHA SUVRA GANGULY
 ATRIC SURGERY



13

ame

pt is on p/a

RADIOMETER ABL800 FLEX

ABL835 EMERGENCY THE MISSION 03:01 AM 11/23/2024
 PATIENT REPORT Syringe - S 195uL Sample # 355

Identifications

Patient ID 686119
 Patient First Name DURGA
 Patient Last Name
 Sample type Arterial
 T 37.0 °C

Blood Gas Values

↑ pH 7.456 [7.350 - 7.450]
 ↓ pCO₂ 29.0 mmHg [35.0 - 45.0]
 ↓ pO₂ 58.6 mmHg [80.0 - 100]

Oximetry Values

ctHb 12.9 g/dL [12.5 - 17.5]
 sO₂ 97.7 % [95.0 - 100.0]

Electrolyte Values

cK⁺ 4.0 mmol/L [3.5 - 4.5]
 ↓ cNa⁺ 131 mmol/L [135 - 145]
 cCa²⁺ 1.12 mmol/L [1.00 - 1.29]
 cCl⁻ 98 mmol/L [98 - 108]

Metabolite Values

↑ cLac 2.9 mmol/L [1.0 - 2.0]

Temperature Corrected Values

pH(T) 7.456
 pCO₂(T) 29.0 mmHg
 pO₂(T) 58.6 mmHg

Acid Base Status

cBase(Ecf)_c -3.1 mmol/L
 cHCO₃⁻(P,st)_c 22.5 mmol/L
 cBase(B)_c -2.2 mmol/L
 cBase(Ecf)_c -3.1 mmol/L
 cHCO₃⁻(P)_c 20.2 mmol/L

Durga
 35-ere (Arch)
 11/12/24

Notes

↑ Value(s) above reference range
 ↓ Value(s) below reference range
 c Calculated value(s)



THE
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DEPARTMENT OF LABORATORY SERVICES DURGAPUR

FUTURISTIC TECHNOLOGY,
BRILLIANT MINDS.

Patient Name	BABY OF() DURGA BISHWAKARMA	Bill No	IP25/1526088
Source	IPD	Sample Date	29/11/2024 4:34PM
UHID/Visit No	686119/324-94619	Receiving Date	29/11/2024 5:02PM
Age/Gender	8 Mths 23 Days/Male	Report Date	29/11/2024 5:51PM
Bed No/Ward	502 / 5TH PAEDITRIC GENERAL	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	362430842
Sample Name		Manual/Dent No	

Investigation Name	Result	Units	Bio. Ref.Interval
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SEROLOGY

*CRP

C-REACTIVE PROTEIN (Fixed point immuno rate)	<5.0	mg/L	0 - 10
---	------	------	--------

Note

C-reactive protein (CRP) is an acute-phase protein, which increase significantly after most forms of tissue injuries, bacterial and viral infections, inflammation and malignancy. During tissue necrosis and microbial infections, the CRP concentration can rise up to 300 mg/L in 12-24 hours. The lower limit of detection for the assay is 5 mg/L.

-----**End Of Report**-----

Durga
In. exe (mech)
17/12/24

Dr. PALASH DAS
DPH, MD (MICROBIOLOGY)
CONSULTANT (MICROBIOLOGY &
INFECTION CONTROL)

The Mission Hospital, Durgapur | 219(P) Immon Kalyan Sarani, Sector-2C, Bidhan Nagar, Durgapur - 713212

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Phone: 0343 6615555 | Appointment No : 8687500500 | Telemedicine 9800881314

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DEPARTMENT OF LABORATORY SERVICES **DURGAPUR** FUTURISTIC TECHNOLOGY.
BRILLIANT MINDS.

Patient Name	BABY OF() DURGA BISHWAKARMA	Bill No	IP25/1488954
Source	IPD	Sample Date	23/11/2024 2:41AM
UHID/Visit No	686119/324-94619	Receiving Date	23/11/2024 2:55AM
Age/Gender	8 Mths 17 Days/Male	Report Date	23/11/2024 3:21AM
Bed No/Ward	PICUIISO-1 / PICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	362429999
Sample Name		Manual/Dent No	
Investigation Name	Result	Units	Bio. Ref.Interval

SEROLOGY

*CRP

C-REACTIVE PROTEIN 7.6 mg/L 0 - 10
(Fixed point immuno rate)

Note

C-reactive protein (CRP) is an acute-phase protein, which increase significantly after most forms of tissue injuries, bacterial and viral infections, inflammation and malignancy. During tissue necrosis and microbial infections, the CRP concentration can rise up to 300 mg/L in 12-24 hours. The lower limit of detection for the assay is 5 mg/L.

-----**End Of Report**-----

Durga
Dr. Palash Das
19/12/24

Dr. PALASH DAS
DPH,MD(MICROBIOLOGY)
CONSULTANT (MICROBIOLOGY &
INFECTION CONTROL)

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DEPARTMENT OF LABORATORY SERVICES DURGAPUR FUTURISTIC TECHNOLOGY
HOSPITALITY PRINCIPLES

Patient Name	BABY OF () DURGA BISHWAKARMA	Bill No	1125/1131422
Source	ED	Sample Date	25/11/2024 11:21 AM
UHID/Visit No	686119/324-94619	Receiving Date	25/11/2024 11:21 AM
Age/Gender	8 Mths 19 Days/Male	Report Date	25/11/2024 11:21 AM
Bed No/Ward	PICUISO-3 / PICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	132498322
Sample Name	Sample	Manual/Dent No	
Investigation Name	Result	Units	Bio. Ref.Interval

BIOCHEMISTRY

POTASSIUM, SERUM

POTASSIUM (Potentiometric - ISE direct (VITROS 5600))	4.3	mmol/L	3.5 - 5.1
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*SERUM SODIUM

SODIUM (Potentiometric - ISE direct (VITROS 5600))	139	mmol/L	137 - 145
--	-----	--------	-----------

-----**End Of Report**-----

*Durga
D-exe (mech)
12/12/24*

M
Dr. MEENAKSHI KAUSHIK
MBBS, MD, 62611
JUNIOR CONSULTANT

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FLUORESCENT TECHNOLOGY
EFFICIENT RESULTS

DEPARTMENT OF LABORATORY SERVICES DURGAPUR

Patient Name **PAULY OJHA PURKA BISHWAKARMA**

Bill No

Sample Date

Receiving Date

Report Date

Report Status

Lab No

Manual Dept No

Source

UHID Visit No

Age/Gender

Bed No/Ward

Referred By

Sample Name

POTASSIUM, SERUM

POTASSIUM

(Potentiometric - ISE direct
(VITROS 5600))

***SERUM SODIUM**

SODIUM

(Potentiometric - ISE direct
(VITROS 5600))

***UREA AND CREATININE**

BLOOD UREA

(Colorimetric - Urease, UV (VITROS
5600))

CREATININE

(Two-point rate - Enzymatic
(VITROS 5600))

4.9

139

28

0.3

mmol/L

mmol/L

mg/dl

mg/dl

2.5 - 5.0

135 - 145

10 - 40

0.7 - 1.3

-----**End Of Report**-----

Durga
Dr. Meenakshi Kaushik
17/12/24

Dr. MEENAKSHI KAUSHIK
MBBS, MD, 62611
JUNIOR CONSULTANT

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DEPARTMENT OF LABORATORY SERVICES DURGAPUR

Patient Name	BABY OF() DURGA BISHWAKARMA	Bill No	IP25/1488954
Source	IPD	Sample Date	23/11/2024 2:41AM
UHID/Visit No	686119/324-94619	Receiving Date	23/11/2024 2:56AM
Age/Gender	8 Mths 17 Days/Male	Report Date	23/11/2024 9:34AM
Bed No/Ward	PICUISO-1 / PICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	132497300
Sample Name Serum		Manual/Dent No	
BILIRUBIN CONJUGATED (BC)	0.3	mg/dl	Adult: 0 - 0.3 mg/dL, Neonate: 0 - 0.6 mg/dL
(CALCULATED)			
AST/SGOT	43	U/L	Female: 14 - 36 U/L, Male: 17 - 59 U/L
(Multi-point Rate (VITROS 5600))			
ALT/ SGPT	28	U/L	Female: <35 U/L Male: <50 U/L
(Multi-point rate - UV with P5P (VITROS 5600))			
GGT	12	L U/L	15 - 73
(Multi-point-G-glutamyl-p- nitroanilide (VITROS 5600))			
ALKALINE PHOSPHATASE/ALP	269	U/L	54 - 369
(Multi-point rate - PMPP, AMP Buffer (VITROS 5600))			
TOTAL PROTEIN	7.9	g/dl	6.3 - 8.2
(Colorimetric- Biuret, end point (VITROS 5600))			
ALBUMIN	5.1	g/dl	3.5 - 5.0
(Colorimetric - Bromcresol Green (VITROS 5600))			
GLOBULIN	2.8	g/dl	2.3 - 3.5
A/G RATIO (ALBUMIN/GLOBULIN RATIO)	1.82	Ratio	
(Calculated Value)			

Durga
Dr. Meenakshi Kaushik
17/12/24

Dr. MEENAKSHI KAUSHIK
MBBS, MD, 62611
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DEPARTMENT OF LABORATORY SERVICES DURGAPUR

Patient Name	PAKIA JYOTI DEB	Bill No	12345
Source	IPD	Sample Date	12/12/24
UHID/Visit No	123456789	Receiving Date	12/12/24
Age/Gender	8 Wks 17 Days/Male	Report Date	12/12/24
Bed No/Ward	ICUISO-1 / ICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	123456789
Sample Name	Serum	Manual/Dent No	
Investigation Name	Result	Units	Bio. Ref. Interval

BIOCHEMISTRY

*CALCIUM

CALCIUM
(Colorimetric - Arsenazo III
(VITROS 5600))

11.1

mg/dl

For hypercalcemia please check ESR, serum proteins, serum protein electrophoresis. Also check phosphorus, chloride, ALP, PTH V.D.

For hypocalcemia, please check serum albumin, serum magnesium, PTH, vitamin D.

*LIVER PROFILE /LFT. (t.bil, sgot, sgpt, alkp, t.prot, alb, a/g ratio)

BILIRUBIN TOTAL
(Colorimetric - Diphylline,
Diazonium (VITROS 5600))

0.5

mg/dl

0.2 - 1.2 mg/dl
0-5 DAYS / PRE NATALE: 1-2
BILIRUBIN: 1-2
6 DAYS - 1.2 mg/dl

BILIRUBIN UNCONJUGATED (BU)
(dual wavelength
spectrophotometric (VITROS 5600))

0.2

mg/dl

Durga
Dr. Meenakshi Kaushik
12/12/24

Dr. MEENAKSHI KAUSHIK
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DEPARTMENT OF LABORATORY SERVICES

Patient Name	BABY OF () DURGA BISHWAKARMA	Bill No	IP25/1526088
Source	IPD	Sample Date	29/11/2024 4:34PM
UHID/Visit No	686119/324-94619	Receiving Date	29/11/2024 5:02PM
Age/Gender	8 Mths 23 Days/Male	Report Date	30/11/2024 12:48PM
Bed No/Ward	502 / 5TH PAEDITRIC GENERAL	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	92483469
Sample Name	W.B. EDTA	Manual Dent No	H-11-11981-24
Other cells			

RBC INDICES

MEAN CORPUSCULAR VOLUME (MCV)	77.5	L	fl	81.00 - 99.00
MCH	26.2	L	pg	27.0 - 32.0
MCHC	33.8		g/dl	31.5 - 34.5
RDW	15.2		%	11.0 - 15.0

-----**End Of Report**-----

Durga
Shree (Mech)
17/12/24

Handed

Dr. SANDEEPAN HALDER
MBBS, MD(PATHOLOGY)
CONSULTANT | REGD. NO:65964
(WBMC)

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DEPARTMENT OF LABORATORY SERVICES DURGAPUR

Patient Name	BABY OF () DURGA BISHWAKARMA	Bill No	IP25/1526088
Source	IPD	Sample Date	29/11/2024 4:34PM
UHID/Visit No	686119/324-94619	Receiving Date	29/11/2024 5:02PM
Age/Gender	6 Mths 23 Days/Male	Report Date	30/11/2024 12:48PM
Bed No/Ward	502 / 5TH PAEDITRIC GENERAL	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	92483469
Sample Name	W. B. EDTA	Manual/Dent No	H-11-11981-24
Investigation Name	Result	Units	Bio. Ref.Interval

HAEMATOLOGY

*CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)

CBC (Cyan-meth Hb/Light scatter/Flowcytometry)
(Cyan-meth Hb)

HEMOGLOBIN	12.4	g/dl	12.0 - 15.0
TOTAL LEUKOCYTE COUNT (TLC)	15500	cells/cu mm	6000.00 - 16000.00
RBC COUNT (RED BLOOD CELL)	4.72	Million/ μ L	4.50 - 5.50
PCV (HAEMATOCRIT)	36.6	%	40.0 - 50.0
PLATELET COUNT	4.44	lakh/cum m	2 - 4

DEFFERENTIAL COUNT

NEUTROPHILS	21	%	40.0 - 80.0
LYMPHOCYTES	70	%	20.0 - 40.0
MONOCYTES	02	%	2.0 - 10.0
EOSINOPHILS	07	%	1.0 - 6.0
BASOPHILS	00	%	0.0 - 2.0
BAND CELLS	00	%	

Durga
J. K. (mech)
12/12/24

[Signature]

Dr. SANDEEPAN HALDER
MBBS, MD(PATHOLOGY)
CONSULTANT | REGD. NO:65964
(WBMC)

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DEPARTMENT OF LABORATORY SERVICES DURGAPUR

Patient Name **DAVA CHITRA KISHNAKARMA**
Source **IPD**
UHID/Visit No **20240101-000000**
Age/Gender **8 Mths 19 Days/Male**
Bed No/Ward **PICUISO-5 / PICU ISOLATION**
Referred By **DR. SANKHA SUVRA GANGULY**
Sample Name **W B BOTA**
Other cells

Bill No **20240101-000000**
Sample Date **20240101**
Receiving Date **20240101**
Report Date **20240101**
Report Status **Final**
Lab No **92485583**
ManualDent No **0-1-1-1-1-1-1-1-1-1**

RBC INDICES

Parameter	Value	Unit	Reference Range
MEAN CORPUSCULAR VOLUME (MCV)	79.4	fL	81.00 - 99.00
MCH	25.6	pg	27.00 - 32.00
MCHC	32.3	g/dl	31.00 - 36.00
RDW	15.8	%	11.00 - 14.00

End Of Report

Durga
Dr. eRe (Mech)
12/12/24

Dr. SANDEEPAN HALDER
MBBS, MD(PATHOLOGY)
CONSULTANT | REGD. NO: 65964
(WBMC)

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DEPARTMENT OF LABORATORY SERVICES

DURGAPUR FUTURESTIC TECHNOLOGY
BRILLIANT MINDS.

Patient Name	BABY OF () DURGA BISHWAKARMA	Bill No	IP25/1501422
Source	IPD	Sample Date	25/11/2024 1:27 PM
UHID/Visit No	686119/324-94619	Receiving Date	25/11/2024 2:02 PM
Age/Gender	8 Mths 19 Days/Male	Report Date	25/11/2024 3:58 PM
Bed No/Ward	PICUIISO-3 / PICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	92482065
Sample Name	W. B. EDTA	Manual Rent No	H-11-10859-2024
Investigation Name	Result	Units	Bio. Ref.Interval

HAEMATOLOGY

*CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)

CBC (Cyan-meth Hb/Light scatter/Flowcytometry)
(Cyan-meth Hb)

HEMOGLOBIN	10.8	g/dl	12.0 - 15.0
TOTAL LEUKOCYTE COUNT (TLC)	9300	cells/cu mm	6000.00 - 16000.00
RBC COUNT (RED BLOOD CELL)	4.23	Million/ μL	4.50 - 6.50
PCV (HAEMATOCRIT)	33.6	%	40.0 - 50.0
PLATELET COUNT	3.18	lakh/cum m	1 - 4
DEFFERENTIAL COUNT			
NEUTROPHILS	22	%	40.0 - 80.0
LYMPHOCYTES	69	%	20.0 - 40.0
MONOCYTES	02	%	2.0 - 10.0
EOSINOPHILS	07	%	1.0 - 5.0
BASOPHILS	00	%	0.0 - 2.0
BAND CELLS	00	%	

Durga
Jn. Exe (Mech)
17/12/24

✓ Jn. Exe.

Dr. SANDEEPAN HALDER
MBBS, MD(PATHOLOGY)
CONSULTANT | REGD. NO:6596
(WBMC)

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THE MISSION HOSPITAL



DEPARTMENT OF LABORATORY SERVICES

DURGAPUR

Patient Name BABY OF() DURGA BISHWAKARMA

Source IPD

UHID/Visit No 686119/324-94619

Age/Gender 8 Mths 17 Days/Male

Bed No/Ward PICUISO-1 / PICU ISOLATION

Referred By Dr. SANKHA SUVRA GANGULY

Sample Name W. R. EDTA
RBC INDICES

Bill No

Sample Date

Receiving Date

Report Date

Report Status

Lab No

Manual/Dent No

IP25/1488904

23/11/2024 2:47PM

23/11/2024 2:55PM

23/11/2024 1:13PM

Final

92481254

H-11-10020-24

MEAN CORPUSCULAR VOLUME (MCV)	77.9	L	fl	81.00 - 99.00
MCH	24.8	L	pg	27.0 - 32.0
MCHC	31.8		g/dl	31.5 - 34.5
RDW	17.6	L	%	11.0 - 15.0

-----**End Of Report**-----

Durga
Dr. exr (mch)
17/12/24

Handed

Dr. SANDEEPAN HALDER

MBBS, MD(PATHOLOGY)

CONSULTANT | REGD. NO:65964
(WBMC)

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DEPARTMENT OF LABORATORY SERVICES

Patient Name	BABY OF () DURGA BISHWAKARMA	Bill No	IP25/1488954
Source	IPD	Sample Date	23/11/2024 2:41AM
UHID/Visit No	686119/324-94619	Receiving Date	23/11/2024 2:55AM
Age/Gender	8 Mths 17 Days/Male	Report Date	23/11/2024 1:13PM
Bed No/Ward	PICUISO-1 / PICU ISOLATION	Report Status	Final
Referred By	Dr. SANKHA SUVRA GANGULY	Lab No	92481254
Sample Name	W. B. EDTA	Manual/Dent No	H-11-10029-24
Investigation Name	Result	Units	Bio. Ref.Interval

HAEMATOLOGY

*CBC (HB, TC, DC, RBC, PCV, MCV, MCHC, RDW, PLATELET)

CBC (Cyan-meth Hb/Light scatter/Flowcytometry)
(Cyan-meth Hb)

HEMOGLOBIN	10.9	g/dl	12.0 - 15.0
TOTAL LEUKOCYTE COUNT (TLC)	10800	cells/cu mm	6000.00 - 16000.00
RBC COUNT (RED BLOOD CELL)	4.38	Million/ pL	4.50 - 5.50
PCV (HAEMATOCRIT)	34.1	%	40.0 - 50.0
PLATELET COUNT	3.67	lakh/cum m	2 - 4
DIFFERENTIAL COUNT			
NEUTROPHILS	56	%	40.0 - 80.0
LYMPHOCYTES	41	%	20.0 - 40.0
MONOCYTES	02	%	2.0 - 10.0
EOSINOPHILS	01	%	1.0 - 6.0
BASOPHILS	00	%	0.0 - 2.0
Other cells			

Durga
Dr. eXe (mech)
17/12/24 **Dr. SANDEEPAN HALDER**
MBBS, MD(PATHOLOGY)

CONSULTANT | REGD. NO:65964
(WBM)

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A Unit of Durgapur Medical Center Pvt. Ltd. CMC, Durgapur

Medical claim, already taken by Smt. Durga Vishwakarma, Jr.Exe./Mech/PRYJW EMP ID-103682 in favor of her Male Baby Born

Sl. No.	Name	Emp.ID	Dept	Location	Medical Claim			Total amount Paid (Rs.)	Remark
					Outdoor + special Disease	Indoor	Date		
1	New Male baby born of Smt. Durga Vishwakarma	103682	Jr.Exe/ Mech.	New Sulapur/ PRYJW		9877/-	30.03.24	9877/-	Provided by Unit
2						277151/-	30.03.24	277151/-	Received vide CO letter dt.02.09.24
3						597320/-	18.10.24	560296/-	Received vide CO letter dt.28.11.24