BI[illegible] CARD

Master.MIDUN KRISHNAA
14/Male/MHM69294
09/03/2024/IPM2024000191
Dr.MEDWAY HOSPITAL

Patient Name Midun Krishnaa D.O.A. 09/3/24 Time 6pm.

IP No. IPM2024[illegible]191

Room No. 303 [illegible]nt Per Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
9/3/24	8.00pm	ER	3rd floor 303	Usha.

OPERATION THEA TRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEA TRE

Date	:	OT. No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
9/3/24	Blood c/s (1615)
	Urine c/s (1616)
10/3/24	~~Platelet~~ (1635)
11/3/24	CBC (1652)
12/3/24	CBC (1711)
13/3/24	CBC (1735)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			

CBG				CBG			

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Vaishnavi	[illegible]	11/3/24	12/3/24	13/3/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = 13722 BILL CLEARED : Paid Amount = 9960/- RETURNS CHECKED :	

Other Procedures : (specify) :-

3159. Admission Officer :	3190. Sister In-charge