NG CARD

MH/ PRINT / 0007 / BILL / FO

Baby.ADONAI RAPHA
1/Female/MHM202302107
30/09/2024/IPM2024000898
Dr.DHANASEKHAR K

Patient Name

D.O.A. 30/9/24 Time 8.15 PM

IP No. _____

Rent Per Day 1500/-

Room No. 309

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
30/9/24	10 PM 30	ED	3rd floor	Sister

OPERATION THEATRE

Date :
Surgeon :
I Asst. Surgeon :
II Asst. Surgeon :
III Asst. Surgeon :
Anaesthetist :
OT Nurse :
Name of Surgery :

OT No. :
Start Time :
End Time :
Dis. Pack :
Diathermy :
C-Arm :
Arthroscopy :
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 THEATRE

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
30/9/24	Blood CIS / (7025)

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

30/9/24	Chest X ray (70206)		

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

3/9/24	2		
1/10/24	2 +4		

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Dhanasekhar	1/10/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Bill Amount = ~~2795~~ / 1570	←
BILL CLEARED : Refund Amount = 1224/-	
RETURNS CHECKED :	

Other Procedures : (specify) :-

6.30 pm OT Instruments Direct

Admission Officer :

Sister In charge