

BILLING CARD

Patient Name Mr. Kalaya moorthyD.O.A. 23/01/24 Time 2:18 PMIP No. 2096000185Room No. GLW/HRent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/1/24		General Ward	General Ward	Shritha
27/1/24	5 pm	General Ward	OT	SM Kishor
27/1/24	7:30 PM	OT	GLW	P. Sundararaman

OPERATION THEA TRE

Date	<u>27/1/24</u>	OT No.	<u>11 rd OT</u>
Surgeon	<u>Dr. Muthukumar</u>	Start Time	<u>6:20 PM</u>
I Asst Surgeon	-	End Time	<u>7:00 PM</u>
II Asst Surgeon	-	Dis Pack	-
III Asst Surgeon	-	Diathermy	-
Anaesthetist	<u>Dr. Tamura CAE EPT</u>	C-Arm	<u>Used 15 mins</u>
OT Nurse	<u>P. Sundararaman</u>	Arthroscopy	-
Name of Surgery	<u>Excise & Suture</u>	Laprosopy	-
	<u>fracture both feet</u>	Sevoflurane / Isoflurane	-
		Inj. Fentanyl	-
		Others	<u>O2 used 1 hour</u>

MONITOR

Date	Start	Date	Disconnect
24/1/24	1pm	25/1/24	12 PM
			(7)

INFUSION PUMP

Date	Start	Date	Disconnect
24/1/24	1pm	25/1/24	12 PM

OXYGEN

Date	Start	Date	Disconnect
24/1/24	1pm	24/1/24	11 PM

SYRINGE PUMP

Date	Start	Date	Disconnect
24/1/24	1pm	24/1/24	11 PM

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

Jan (16)

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
24/1/24	Serology, BTCT, CBC, Bld - grouping (1054) typing
25/1/24	Platelet, RBS (1055)
25/1/24	(Dengue IgG, IgM, NS,) (1056)
25/1/24	Sr E (2400767)
25/1/24	ABL (1104)
27/1/24	CBC (1157)
24/1/24	Phs culture / sensitivity (1193)

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

23/1/24 ~~CT Chest~~ } (DRSB 2024 10 207)
~~CT Dispire~~ }
 24/1/24 Echo (1055)
 24/1/24 CT abdomen (1055)
 29/1/24 (Left) ankle ^{AP} lat , Right ankle ^{AP} lat (1307)
 24/1/24 CAT-① CBG

Date 24/1/24 PHYSIOTHERAPY
 sleep DBE given 12:5pm

NEBULIZER

NEBULIZER

24/1/24 Neb ①
 25/1/24 Neb ②
 26/1/24 Neb ③
 27/1/24 Neb ④
 28/1/24

[illegible]

AMBULANCE

OT DRUGS REPLACED : 10 bal. 48684
BILL CLEARED : NO: D ee
RETURNS CHECKED : D. by

Other Procedures : (specify) :-

24/1/24

Catheterization done

June
2187

30/1/24 at 2.21pm
Verified by
vishi

Admission Officer

Sister In-charge