



BILLING CARD

Patient Name Mrs. Bhuvaneshwari.

D.O.A. 14/2/24 Time 12:00am

IP No. 202401359

Room No. G1W1P

Rent Per Day 1000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
14/2/24	1:30PM	Casualty	Ward	Dr. Subarna
14/2/24	3:30 PM	OT	GHO	Sh. Kantha

OPERATION THEA TRE

Date	: 14/2/24	OT No.	: III rd OT
Surgeon	: Dr. Manikandan	Start Time	: 4:00 PM
I Asst. Surgeon	: -	End Time	: 6:00 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: Used 15 mins
Anaesthetist	: Dr. Palaniasappan	C-Arm	: Used 20 mins
OT Nurse	: Soundararaj / Remya	Arthroscopy	: -
Name of Surgery	: Femur Distal ORIF	Laprosopy	: -
	Left side.	Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
	(Remya. out of duty)	Others	: O ₂ Used : 1 hour.

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
14/2/24	CBC, RET, PBS, Serology, BTCT
	Blood - grouping - typing
14/2/24	Haemoglobin (202401359)
15/2/24	RET (2054)

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

14/2/24 ① - 1 Ray Chest

① ② pelvis & thigh - AP

② ③ Leg & Ankle

④ ⑤ Iliac & Hip - AP
⑥ ⑦ Side Hip - AP (202402036)
⑧ ⑨ Femur (2401985)

~~16/2/24 Knees & Leg~~

CBG

CBG

14/2/24 CBG - ① 1986

Date

PHYSIOTHERAPY

20/2/24 Walking and Q'eps ex. 9.30am

12.00pm walking

4.00pm walking and Q'eps strengthening

21/2/24 10.30am Walking and Q'eps "

1.00pm walking and Q'eps "

4.30pm walking and Q'eps "

22/2/24 10.30am Walking and Q'eps "

12.30pm walking and Q'eps "

3.00pm walking and Q'eps "

NEBULIZER

NEBULIZER

[illegible]

AMBULANCE

OT DRUGS REPLACED : 40265/-
BILL CLEARED : TOTAL - ~~26975~~/-
RETURNS CHECKED : DUE - ~~3876~~ /NODUE

Other Procedures : (specify) :-

14/2/24 ① Blood transfusion done by s/n Karthi ✓
15/2/24 ② 10 blood transfusion done ✓
15/2/24 Dressing done by Dr manikandan
15/2/24 ③ ① Blood transfusion done ✓
21/2/24 Small dressing done by Dr manikandan sir
22/1/24 verified by S/N Karthi ✓
at 12pm 14th

Admission Officer :

Sister In-charge