

53

DOA - 12/3/24 at 8.00pm
DOD - 16/3/24 at 6.00pm



BILLING CARD

Child. KANISHA.T
13/Female/MHC202410101
12/03/2024/IPC2024000808
Dr. SANKARLINGAM

II floor
AC ROOM

Patient Name Chetop Kanisha

IP No. 0808

D.O.A. 12/3/24 Time 8.00pm

Room No. 53

Rent Per Day 2900/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
Nil				

OPERATION THEATRE

Date : <u>13/03/24</u>	OT No. : <u>I</u>
Surgeon : <u>DR: Sankarlingam</u>	Start Time : <u>3:30 PM</u>
I Asst. Surgeon : <u>DR: Ramesh Kannan</u>	End Time : <u>5:00 PM</u>
II Asst. Surgeon : <u>-</u>	Dis. Pack : <u>-</u>
III Asst. Surgeon : <u>-</u>	Diathermy : <u>-</u>
Anaesthetist : <u>DR: M. Ravi Kumar</u>	C-Arm : <u>-</u>
OT Nurse : <u>Bin. Regina</u>	Arthroscopy : <u>-</u>
Name of Surgery : <u>LAP Appendectomy.</u>	Laprosopy : <u>used</u>
	Sevoflurane / Isoflurane : <u>1500/-</u>
	Inj. Fentanyl : <u>2ml 10ml / Inj. Morphine 1 AMP</u>
	Others : <u>Small Biopsy.</u>

MONITOR

Date	Start	Date	Disconnect
nil			

INFUSION PUMP

Date	Start	Date	Disconnect
nil			

OXYGEN

Date	Start	Date	Disconnect
nil			

SYRINGE PUMP

Date	Start	Date	Disconnect
nil			

ALPHA BED

Date	Start	Date	Disconnect
nil			

SCD PUMP

Date	Start
 	

VENTILATOR

Date	Start	Date	Disconnect
 			

