MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	12/4/24 IW	13/4/24 IW	14/4/24 IW	15/4/24 IW	16/4/24 W	17/4/24 W	18/4/24 W
Dr. Praveen	12/4/24 IW	13/4/24 IW	14/4/24 CO	20/6/24 W.			
Dr. Palaniyappan	12/4/24 IW						
Dr. Rajarajan	12/4/24 IW						
Dr. Ramana	13/4/24						
Dr. Boothkumar	13/4/24 IW	14/4/24 IW					
Dr. Ravichandran	13/4 W	18/4 W					

19/4/24
20/4/24

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyam	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot: 38222/-	

Other Procedures : (specify) :-

12/4/24 Ryles tube insertion done Dr 13/4/24

12/4/24 catheterization done IW

Verified by
T. K...
Dr06.
21/4/24 at 10AM

Admission Officer :

Sister In-charge

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name MRS. Sathiya.V D.O.A. 12/4/24 Time 03.00pm

IP No. DOS/40000532

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
12/4/24	2.40pm	casualty	ICU	Saveta
15/4/24	12:30pm	ICU	2nd floor	Rajeswari

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
12/4/24	3pm	15/4/24	12:30pm

(3) Dr 16/4/24

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
12/4/24	3pm	12/4/24	7pm.

(4) Dr 13/4/24

SYRINGE PUMP

Date	Start	Date	Disconnect
12/4/24	3pm	14/4/24	4pm (2)

Dr 15/4/24

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	:

LABORATORY

Date	
12/4/24	CBC. RFT. LFT. Sr. electrolytes (OP paid) (ERKV2024011167)
13/4/24	FBS. electrolytes (20240495T)
14/4/24	FBS. Electrolytes (20240498)
15/4/24	FBS. electrolytes (20240501 2)

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

12/4/24	X-ray chest, ECG-1 (OP Paid)	OP paid (ERKV2024011167)
	CT brain (op paid)	
12/4/24	Echo (20240495)	

CBG

12/4/24	CBG - 1 (OP Paid)	12/4/24
12/4/24 9pm①	(20240495T)	CBG - 1 (5100)
13/4/24 2am②	(20240495T)	
1pm③	(20240498)	CBG 2 (5142)
13/4/24 9pm④	(4984)	
14/4/24 2am⑤	(4984)	CBG 3 (5196)
1pm⑥	(20240498)	
14/4/24 9pm⑦	(20240498)	
15/4/24 2am⑧	(20240501 2) 16/4/24	
16/4/24 8pm⑨	(5114) (5114)	

CBG

PHYSIOTHERAPY

Date		
16/4/24	12:30pm	limb physio ② 17/4/24
	4:30pm	limb Physio
17/4/24	10.45am	limb Physio ③ 18/4/24
	4:30pm	limb Physio
18/4/24	10.00am	limb Physio ④ 19/4/24
	4:00pm	limb physio
20/4/24	10:00am	limb Physio ⑤ 20/04/24
	1:00pm	limb Physio

NEBULIZER

NEBULIZER