Ref Dr. Jaishankar CGHS CASH Discharge on 8/10/24 M.M

MHI/DP/2022/104

BILLING CARD

Medway Hospitals
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

Ms.KAMAKSHI RAJKUMAR (CGH
69/Female/MHI202371404
03/10/2024/IP1I2024002338
Dr.K.JAISHANKAR

CCU-1.5
ward-3.0 | TS-2 SHC-1

Patient Name ___ D.O.A. 03/10/24 Time 11:00 pm

IP No. _____

Room No. _____ Rent Per Day CCU

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
03/10/24	23.00	FO	CCU	
4/10/24	17.30	CCU	IInd floor 205 A	
5/10/24	10.30	IInd floor 205 A	CCU	
5/10/24	21.48	CCU	IInd FLOOR 205	
7/10/24	9.30	IInd floor 205	Cath lab	
7/10/24	10.00 AM	cathlab	I Floor (ICU)	

OPERATION THEATRE

Date	: 7/10/2024.	OT No.	: cath Lab-I
Surgeon	: Dr. Jaishankar.	Start Time	: 9.50 AM.
I Asst. Surgeon	:	End Time	: 10.20 AM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: RN Sandhiya.	Arthroscopy	:
Name of Surgery	: CAG.	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
03/10/24	23.00	4/10/24	17.30
5/10/24	11.00	5/10/24	21.48.

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
5/10/24	12.00	5/10/24	15.00

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

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
3/10/24	CBC, RFT, CPK, CK-MB, Trop-I (Q) (13032)
5/10/24	Trop-I Quantitative, CK-CKMB, Electrolytes (13118)
6/10/24	Hb, Na+, K+ (13130)

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

3/10/24	ECG (13032) ~~5 to 24~~		
4/10/24	ECG-D (13042), ~~ECG-1 Seal~~		
5/10/24	ECG - (1) (13118)		

CBG

DATE	NUMBERS	DATE	NUMBERS
3/10/24	(13032)		
4/10/24	(1) · (13042)		
4/10/24	1+1 } 13092		
5/10/24	1+1		
5/10/24	2 (13118)		
6/10/24	1+1+1		
7/10/24	1+1+1 (3194)		
8/10/24	1+1		

ABG

DATE	NUMBERS	DATE	NUMBERS

ACT

PHYSIOTHERAPY

Date	

NEBULIZER

DATE	NUMBERS	DATE	NUMBERS
4/10/2024	(1)		

OTHERS

DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Suvendar.	3/10/24						
DR. Taishankar.	4/10/24	5/10/24	6/10/24	7/10/24	8/10/24		
Dr. Kailash Jain	8/10/24						
Ms. Catherine (Dietitian)	4/10/24	7/10/24	8/10/24				
Ms. Sevanthi (Phy)	7/10/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	T- 36530
BILL CLEARED : 6664 / 8/10/24	Bal- 1500
RETURNS CHECKED :	

CROSS MATCHING : Pharmacy Charges including

RESERVATION PF BLOOD : Ph Angio Charges - Rs 11902

STERILE TRAY USED :

TRANFUSION (BLOOD) Because of CGHS Cash

ATTENDER'S HOLDING : Patient. Informed to Accounts

OTHER PROCDURES : Mrs. Subhashini Mam

Admission Officer : S. Vignesh

05
Sister In-charge


इंजीनियर्स
इंडिया लिमिटेड
ENGINEERS
INDIA LIMITED
Name MRS.R.KAMASHI
E.No 6524
Employee's Sign
Issuing Authority


found please return to
ENGINEERS INDIA LIMITED
Oswal Towers
27-28, Dr. Radhakrishnan Salai,
Mylapore, Madras – 600 004
Blood Group