BILLING CARD

Patient Name Mrs. R. Sindhu D.O.A. 25/1/24 Time 4100/-

IP No. 2024000131

Room No. ICU Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/1/24	4.15pm	ER	ICU	
28/1/24	3.pm	ICU	G/W	S/r Vijayathy 2120

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
25/1/24	4.15pm	28/1/24	3.pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

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	:

Date	LABORATORY
25/1/24	CBC, CRP, ESR, D-DIMER, LDH, RFT, LFT, RBS, Serology, Sr. Electrolytes, HbsAg, Urine complete, Blood culture, Urine culture, CBP paid, (2024 0032)
25/1/24	PS. Scrub Typhus, Leptospirosis (2024010173.
26/1/24	FBS, Electrolytes, LFT (2024 01082]
	CBP (2024 01082]
	ABG (2024 01082]
	Hepatitis B Sur. Ag (2024 01228]
26/1/24	PT, INR (2024 01107]
27/1/24	FBS, Electrolytes, LFT (2024 01143]
	CBC (2024 01143]
28/1/24	FBS, Electrolytes, LFT (2401195]
30/1/24	LFT, PT INR [2024 01326].

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

25/1/24	Card ECG - 1 OP paid 20240032		
25/1/24	Chest X-ray, OECT Abdomen (20240215)		
26/1/24	Echo (20240106)		
28/1/24	MRI & MRCP (down Scan) (Cow hospital Ambulance)		

CBG

25/1/24 Card CBG-1 OP paid. 20240032

9pm (1)	(240107?)	1pm (1)	(20240128)
26/1/24 2am (1)	(240107?)		
1 pm	(240110?)		
9pm (1)	(240081?)		
27/1/24 2am (1)	(240081?)		
1pm (1)	(20241011?0)		
9pm (1)	(240119?)		
28/1/24 2am (1)	(240119?)		

(10)

CBG

PHYSIOTHERAPY

Date		
29/1/24	1.00pm	Pelvic bridging and Knee quads
	5.00pm	Chest Physio + Limbs Physio
30/1/24	3.00pm	Walking + DBE
31/1/24	11.00Am	Walking + Bimbelic bridging

(4)

NEBULIZER

NEBULIZER

(Ref :- TNTJ Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR- JAMUNA	25/1/24	26/1/24	27/1/24	28/1/24	29/1/24	30/1/24	31/1/24
	I/O	I/O	I/O	I/O	W	W	W
~~Dr Balaprakash.~~	25/1/24	26/1/24	27/1/24				
	I/O	I/O	I/O				
Dr. Anand MS	26/1/24						
	I/O		W	W			
Dr. riyamuthullah	26/1/24	27/1/24	30/1/24	30/1/24			
	I/O	I/O	1am	1pm			
Dr - praveen	27/1/24	28/1/24					
	I/O	I/O					

Verified

AB

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 53.424 BILL CLEARED : NO : DUE RETURNS CHECKED : P. Kala	

Other Procedures : (specify) :-

25/1/24 - catheterization done by casualty

Admission Officer :		Sister In-charge 2187