

**BILLING CARD**Patient Name Mr. D. SivashankarD.O.A. 28/1/24 Time 15:30pmIP No. 000400815Room No. ICURent Per Day A100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
28/1/24	3:30pm	Casualty	ICU	Smt. Baby J. R.
1/2/24	10am	ICU	2nd floor	P. J. R.

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

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/1/24	3:30pm	1/2/24	10am				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEA TRE	
Date :	OT. No. :
Surgeon :	Start Time :
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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
28/1/2024	(OP) (OPKB20240406) CBS, Widal, Dengue (IgG, IgM, NSI) (IPREC202401231) (IPREC202401232)
29/1/24	FBS, electrolytes, PS, platelet, pcv (2401251)
30/1/24	FBS, electrolytes, platelet, pcv (2401334)
30/1/24	Blood group & Rh type (IPREC202401363)
30/1/24	platelet, pcv (202401373)
31/1/24	FBS, sr. electrolytes, platelet, pcv (2401389)
31/1/24	Platelet, pcv (202401417), PS (202401430)
31/1/24	platelet, pcv (2401429)
1/2/24	FBS, electrolytes, platelet, pcv (202401429)
2/2/24	Platelet, Pcv (1474)

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

28/1/24 ECG (approx 1P Based (1496)
 29/1/24 Echo (202401295)

CBG

CBG

28/1/24 9pm @ (2401251)
 29/1/24 1pm @ (202401295)
 29/1/24 1pm @ (202401317) (5)
 29/1/24 9pm @ (2401334)
 29/1/24 9pm @ (202401317)
 29/1/24 1pm @ (202401317)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
Dr. Jamuna	28/1/24	29/1/24	30/1/24	31/1/24	1/2/24	27/2/24
Dr. Praveen	28/1/24	29/1/24	30/1/24	31/1/24		
Dr. Balaprasanth	28/1/24	29/1/24 1:15am				
Dr. Vinod Kumar	29/1/24	31/1/24				
					Verified	✓
					A(2)	



ACZ

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : No due.
RETURNS CHECKED : Tot = 10238/-

Other Procedures : (specify) :-

2/6/24 @ 10-55am
Verified by
SPS / APT
220.

Sister In-charge