



BILLING CARD

Patient Name Mr. J. Balagurusam D.O.A. 13/1/24 Time 17:45pm
 IP No. 2022000249
 Room No. 100 Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/1/24	5:45pm	Casualty	ICU	Danayon
14/1/24	5pm	ICU	ICU <u>ICU</u>	<u>loef</u>

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		Date	Start	Date	Disconnect
13/1/24	5:45pm	15/1/24	5pm	→ 2				

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect		Date	Start	Date	Disconnect

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect		Date	Start	Date	Disconnect

VENTILATOR

OPERATION THEA TRE

[illegible]

Ref: Dr. Vengal Rao Sampath.

[illegible]

Manfred

AD

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total - 59,703
BILL CLEARED :
RETURNS CHECKED : no due.

Other Procedures : (specify) :-

12/2/24 - Thrombolysis done by casualty.
Dr. praveen Kumar

Admission Officer :

Sister In-charge

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

13/2/24 ECG (2) - (202402115) (6)
 ECG (202401966)
 11/2/24 ECG (202401992)
 14/2/24 echo (20242042)
 15/2/24 ECG (202402081)
 15/2/24 (ECHO Screening-) (202402112)

CBG

CBG

13/2/24 (202401992)
 8pm (202401992)
 14/2/24
 2am (202401992)
 1pm (20242042)
 9pm (202402081)
 2am (202402081)
 1pm (202402118)
 9pm (202402081)

(4)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER