

**BILLING CARD**Patient Name Nash. Kowsik. A.G.D.O.A. 15/2/24 Time 13:50PMIP No. 2024000262Room No. PICURent Per Day 3000**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
15/2/24	1:40pm	casualty	PICU	Sarala
16/2/24	6:30pm	PICU	11 Floor Single Room - 203	S/Nigethex216

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
15/2/24	2pm	16/2/24	2pm				

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

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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date

LABORATORY

15/2/24	RFT (2123)
15/2/24	urine complete (2123)
18/2/24	CBC, CRP (2320)
18/2/24	C
20/2/24	montest (2432)

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

20.2.24 chest x-ray (24.23)

CBG

CBG

15/2/24
CBG ✓ (2123)
16/2/24
CBG ✓ (2161)

(2)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Self: DR. Rajesh KARNAN

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran M	15/2/24	16/2/24	17/2/24	18/2/24	19/2/24	20/2	21/2/24
Morning		9am	10am	9am	9am	10am	12pm
Evening		3:30pm			19/2/24		
Night	6pm	(P/C)	6pm	9:30pm	6pm	6pm	10:30pm
	10pm						
morning	22/2/24						
Evening	10am						
Night	5pm						

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total : 10836 /-
BILL CLEARED :
RETURNS CHECKED : No due.

Other Procedures : (specify) :-

Admission Officer :

Worthed by
J. Nithya 222
22/2/24, 6.36pm

Sister In-charge