



BILLING CARD

Patient Name Mas. Mufiz

D.O.A. 17/2/24 Time 20:15

IP No. 202601442 (276)

Room No. PICU

Rent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
17/2/24	8:30pm	Casualty	PICU	Sister [Signature]
19/2/24	7pm	PICU	11 floor (217)	Sister [Signature]

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
17/2/24	9pm	19/2/24	6pm				

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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Anaesthetist :	C-Arm :
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	Inj. Fentanyl :
	Others :

Date

LABORATORY

17/2/24 pcr, platelet, Dengue IgM, Serology plus IgM, IgG, IgA, IgE (2 p panel)

18/2/24 pcr, Platelets, PS (2246)

18/2/24 urine complete, urine culture (2306)

19/2/24 platelet (2365)

21/2/24 cb (2461)

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

17/2/24 chest X-ray bedside

CBG

CBG

17/2/24

cbg-1 (402282)

18/2/24

cbg-2 (403282)

19/2/24

cbg-1 (402327)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

19/2/24

neb (2) 10am

21/2/24

neb- (1)

20am

20/2/24

1am

neb (1)

3am

9am

1pm

(1)

21/2/24

(9)

Ref (Dr. Rajesh kanna)

[illegible]

Attender stay on 17/2/24 @ 10pm R.No - 217
Attender stay closed on 19/2/24 @ 7pm

PHARMACY

AMBULANCE

OT DRUGS REPLACED : ✓ *Jeyaraj*

BILL CLEARED : *No due*

RETURNS CHECKED : 102
707 - 2372 /

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge