BILLING CARD

Patient Name: Mr. Ramu. D.O.A. 22/2/24 Time 13:40.

IP No. 2024000298

Room No. RW Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/2/24	2. Pm	Recovery ward	ICU	S/N Subarna
24/2/24	11.30am	ICU	GW	S/N Anusuya

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
22/2/24	2.15 PM	24/2/24	11.30 AM

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	Disconne

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	:

LABORATORY

Date	
22/2/24	CBC, RFT, LFT, Sr. Electrolytes, BT CT PT INR, APTT, Blood - grouping - typing Dengue - NS1, IgG, IgM [20240088?]
22/2/24 22/2/24	PS, Scrub type (20240251?. Urine Complete (20240?2513) RBS (20240260?)
22/2/24	platelet, pcv (20240251?)
23/2/24	platelet pcv (202402531)
23/2/24	pbs electrolyte, platelet, pcv (202402533] (202402532)
23/2/24	leptospira IgG, IgM, MP, MF (202402548]
23/2/24	platlet, PCV (202402557)
?/2/24 @ 6 PM	platelet / pcv / Dengue Elisa, IgM, IgG, NS1 / scrub Elisa ((20240256?)
?/2/24	platlet, pcv (202402571)
?/2/24	pbs, electrolyte, platelet CBC, pcv (202402577)
?/2/24	Platlet (20240266?)

Verified by
[illegible signature]

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

22/2/24	ECG		ICU.
22/2/24	Chest x ray. (20240253)		
23/2/24	Echo (202402552)		

CBG

22/2/24 9 pm.	(20240253)						
23/2/24 2 AM	(20240253)						
1 Pm	(20240253)						
9 pm	(20240257)						
24/2/24 2 AM	(2402577)						

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref (Dr. Vijay) ArunPriya.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. praveen	22/2/24	23/2/24					
Dr. Balaprakash	22/2/24	23/2/24					
Dr. Jamuna MD	23/2/24	24/2/24	25/2/24 G.W	26/2/24 G.W			
DR. Ramanujam	23/2/24						

PHARMACY

OT DRUGS REPLACED : V. Jeyasri

BILL CLEARED : No due.

RETURNS CHECKED : Tot : 10807/-

AMBULANCE

Other Procedures : (specify) :-

23/2/24 = 2° PLT done. 26/2/24

Verified by
Ranitha
26/2/24

Admission Officer : B.R.

Sister In-charge