



BILLING CARD

Patient Name Marth v. m. GajanathanD.O.A. 25/2/24 Time 23:00 pmIP No. 2004000313Room No. PICURent Per Day 3000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/2/24	11 pm	Casualty	PICU	SIN Durgan
26/2/24	11:00 AM	PICU	2nd Floor	SIN Shalika

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
25/2/24	11 pm	26/2/24	11 AM				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/2/24	1 am	26/2/24	6 am	26/2/24			
27/2/24	12 PM	27/2/24	8 am	28/2/24			
28/2/24	12:30 AM	29/2/24	10 AM				
29/2/24	12 AM	29/2/24	6 am				

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
25/2/24	CBE, CRP (Op David (202400454))
25/2/24	CRP, TSH, P (2-197)
3/3/24	CRP (2024)

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

25/2/24 chest x ray (OP paid).
(202400952)

1/2/24 chest x ray (OP) (9088)

CBG

CBG

25/2/24
CBG ① (2664)
CBG ① (2697)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

25/2/24	2	28.2.24	1/3/24	2/3/24	3/2/24	11pm	
26/2/24	①	12pm	6am	10am	3am	4.2.24	
27/2/24	③	11am	11am	11am	3am	10am	
		3am	3am	3am	11am	3am	
		7am	7am	7am	11am	6am	
		7pm	7pm	7pm	3pm	9pm	
					7pm	10pm	

Dr. maheshwaran Gowd (Cus)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. maheshwaran	25/2/24 PICU	26/2/24 PICU	27/2/24	28-2	29/2/24	1/3/24	2/3/24
Morning		10 AM PICU	12.00 PM W	11 AM W	11 AM W	11 AM W	11 AM W
Evening							
Night	11.30 PM PICU	11 PM W	11 PM W	6 PM 10 PM W	10 PM W	4 PM 10 PM W	10 PM W
Dr. Kamalakaran	29/2/24 W						
Dr. Maheshwaran	02/3/24 W	04/3/24 W	07/3/24 W				
Morning	11 PM	@ 10.00 W AM	@ 11.00 W AM				
Evening							
Night	9.30 PM W	8.30 PM W					
PHARMACY :				AMBULANCE			
OT DRUGS REPLACED :							
BILL CLEARED : Due : 6066 -							
RETURNS CHECKED : Tot : 6066 -							
Other Procedures : (specify) :-							
Admission Officer : 				Sister In-charge			