

**BILLING CARD**Patient Name Mr. G. RamalingamD.O.A. 7/3/24 Time 17:30pmIP No. 2024000371Room No. ICURent Per Day 4100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
7/3/24	5:30pm	Casualty	ICU	<i>[Signature]</i>
8/3/24	9pm	ICU	ICU	<i>S. Sanyal 2202</i>

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
7/3/24	5:30pm	8/3/24	9pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/3/24	5:30pm	7/3/24	6pm				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY

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

7/3/24 CT chest, ECG 20240825
8/3/24 ECG 202403265

CBG

CBG

7/3/24 CBG - (1)
8pm CBG - (1) 202403225
8/3/24 2am CBG - (1) 202403225
8/3/24 1pm CBG - (1) 202403258
8pm CBG - (1) 3332

(5)

Date

PHYSIOTHERAPY

08/03/24 10:30Am Chest physiotherapy
5:30pm Chest physiotherapy
09/03/24 11:30Am Chest physiotherapy
5:00pm Chest physiotherapy

(14)

NEBULIZER

NEBULIZER

7/3/24 9/3/24 6am (1) 10/3/24
10pm (1) Neb (1) 6pm (1) 5am (1)
8/3/24 5am (1) 11pm (1) 11am (1)
6am (1) 11am (1) 10/3/24 11am (1)
11am (1) 11pm (1) 6am (1)
5pm (1) 5pm (1)
10pm (1) 6am (1)
2pm (1)
10pm (1)

(24)

[illegible]

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : ~~120~~ Due: 3341
RETURNS CHECKED : Tot: 7341 -

Other Procedures : (specify) :-

SIN Karthika
2286
10/03/24
at 12.27

Admission Officer :

Sister In-charge