

Ref: CPT

Discharge CPT on 2/9/24

CABG

MHI/DP/2022/104



Mrs. MEENAKSHI (CPT)
56/Female/MHI202483206

Patient Name

27/08/2024/1P112024001979

IP No.

Dr. RAJESH V

Room No.



BILLING CARD



D.O.A. 27/08/24 Time 01:39 pm

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
27/8/24	18:30	FO	III	S. S.
28/8/24	8:00	1st F-III	OT OT	A. A.
28/8/24	14:05	CTOT	OT	A. A.
30/8/24	14:50	OT	III	A. A.

OPERATION THEATRE

Date	: 28/8/24	OT No.	: OT-F
Surgeon	: Dr. K. K.	Start Time	: 8:30
I Asst. Surgeon	: Dr. G. G.	End Time	: 14:05
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	: S. S.	Diathermy	: used
Anaesthetist	: Dr. S. S.	C-Arm	:
OT Nurse	: Mala Thangai Christy	Arthroscopy	:
Name of Surgery	: OPCAB (Chest)	Laprosopy	:
Marmar Saw drill used		Sevoflurane / Isoflurane	: 3 hrs
4000 1000 to be charged		Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28-8-24	14:10	30/8/24	14:50				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28-8-24	14:10	31/8/24	6:00	28/8/24	14:10	28/8/24	14:50

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				28-8-24	14:10	28-8-24	14:50

OPERATION THEATRE	
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 :

[illegible]

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
27/8/24	CXR PA (0895)		
	CXR AP (10941)		
30/8/24	CXR - AP - (11023)		
28/8/24	ECHO (10941)		
29/8/24	ECG, Echo, Chest X-ray (1150)		
29/8/24	ECG (1154)		

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
27/8/24	1+1+1 (1154)			28/8/24	10941 (2)	28/8/24	10941 (3) OT
28/8/24	1 (1194)						
29/8/24	1 (11020)			28-8-24	1 (10941)		
30/8/24	1+1+1			28/8/24	1 (10960)		
31/8/24	1+1+1 (1154)			29/8/24	1 (10960)		
1/9/24	1+1+1			30/8/24	1+1 (11020)		
2/9/24	1+1+1			30/8/24	1 (11023)		
30/8/24	3 (1154)						

Date	PHYSIOTHERAPY
28/8/24	18:10 / 23:00
29/8/24	08:00 / 10:00 AM / 5:00 PM / 20:00
30/8/24	5:30 / 9:00
29/8/24	Dialysis 4hr to be charges.
30/8/24	5:30 / 18:30
31/8/24	Dialysis 11hr to be charges.
1/9/24	10:00 / 17:00
02/09/24	Dialysis charges + kit charges 4 hrs

NEBULIZER				NEB: FLOTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
28/8/24	0+1	31/8/24	1+	31/8/24	1	31/8/24	1
29/8/24	1+1+1+1	1/9/24	1+1+1+1	1/9/24	1+1	1/9/24	1+1
30/8/24	1+1+1+1+1	2/9/24	1	2/9/24	1	2/9/24	1
31/8/24	1+1+1+1						
1/9/24	1+1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. RATESH	27/8/24	28/8/24	29/8/24	30/8/24	31/8/24	1/9/24	2/9/24
DR. ABIRAMI (Dermatologist)	27/8/24						
DR. ASWIN (CARTRO)	27/8/24						
DR. KATILASH JATS	27/8/24	28/8/24	29/8/24	30/8/24	31/8/24	1/9/24	2/9/24
DR. SAPNA	27/8/24						
DR. SHIVAKUNAR (NEPHRO)		28/8/24					
Ms. Catherine (Dietitian)	27/8/24	28/8/24	29/8/24	30/8/24	31/8/24		
Ms. Devathal (Psychologist)	31/8/24						

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

83741.00

02/09/24

CROSS MATCHING :

RESERVATION PF BLOOD : 30 PCV Recirculation done (27/8/24)

STERILE TRAY USED : SR Tray ① used on 2/9/24

TRANSFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCEDURES :

TEE PROBE 2D

Admission Officer :

Chejuna-XC

Sister In-charge