



BILLING CARD

Patient Name MRS. SATHISH, PD.O.A. 28/4/24 Time 5:30 amIP No. 2024000586Room No. ICURent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/4/24	3:15 am	ICU	ICU	R. Vinodh
27/4/24	1:30 pm	ICU	OT	Shr. Jey
27/4/24	3:30 pm	OT	ICU	C. D. D. D.
29/4/24	9:00 pm	ICU	2nd Floor	S. N. D. D.

OPERATION THEA TRE

Date	: 27/4/24	OT No.	: 11
Surgeon	: Dr. Asha Valentine	Start Time	: 2:30 pm
I Asst. Surgeon	: —	End Time	: 3:20 pm
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: Dr. Vinodh Kumar D.A.	C-Arm	: —
OT Nurse	: Shu Ramya	Arthroscopy	: —
Name of Surgery	: VCSA	Laproscopy	: used for 20 mts.
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: —

Dr. Standing

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/4/24	3:15 am	27/4/24	1:30 pm	25/4/24	3:15 am	27/4/24	1:30 pm
27/4/24	3:30 pm	29/4/24	9:00 pm	27/4/24	3:30 pm	29/4/24	9:00 pm

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/4/24	11:30 am	25/4/24	8 pm	25/4/24	11:30 am	25/4/24	8 pm
26/4/24	6 pm	27/4/24	6 am	26/4/24	6 pm	27/4/24	6 am

ALPHA BED / SCD PUMP

C. pap VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/4/24	10:30 am	27/4/24	1:30 pm	26/4/24	10:30 am	27/4/24	1:30 pm
27/4/24	2:30 pm	27/4/24	9:00 pm	27/4/24	2:30 pm	27/4/24	9:00 pm

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	LABORATORY
25/4/24	CBC, RFT, HbA1c, FBS, electrolytes, serum urea, urine (202402645)
25/4/24	Lipid profile, FT3, FT4, TSH (202405430)
25/4/24	VB4 (5611)
25/4/24	urine cl. & sensitivity. (202405434)
26/4/24	FBS, Electrolytes, RFT (202405441)
26/4/24	ABG (202405464)
27/4/24	FBS, Electrolytes, RFT, WBC (202405471)
27/4/24	Bld group, Rh type (2645 J)
27/4/24	ABG @ 8pm (202405504)
28/4/24	FBS, Electrolytes, RFT, TWBC (202405505)
29/4/24	FBS, Sr. electrolytes, RFT (202405552)
29/4/24	wbc ctc, ceph 5583 J
30/4/24	wbc, RFT (5621).

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER					
25/4/24	Fcll	(2645)			
25/4/24	Chest x-ray	(202405432)			
25/4/24	KUB	(202402645)			
25/4/24	Echo	(202402645)			
29/4/24	Chest xray	(5631)			
CBG			CBG		
25/4/24	CBG	(2645)	26/4/24	Pam.	(202405441) 10PM (202405505)
4am	(5432)		1pm	(202405463)	12AM (202405505)
6am	(5432)		8pm	(202405471)	2AM (202405505)
8am	(5432)		27/4/24	4AM	(202405505)
10am	(202402645)		2am	(202405471)	8AM (202405505)
1pm	(202402645)		1pm	(5500)	10AM (202405531)
8pm	(202405441)		4pm	(5500)	12pm (202405531)
20/4/24	CBG-5	(5644)	5pm	(5500)	8pm (202405552)
Date			8pm	(5504)	2am (202405552)
			PHYSIOTHERAPY		
29/4/24	Chest Physio	3:30pm	1pm	(5583)	9am
30/04/24	12:00pm Chest Physio + Situp		9am	(5645)	cbg 10:00pm
	3:30pm Chair situp and Spiro Ball		2am		2am
01/05/24	10:40 Am Chair cited and Spiro Ball		6am		6am
	5:00pm Spiro ball chair situp		30/4/24		10pm
02/05/24	11:30 Am Walking training				2am
	4:00 pm Spiro ball + walking train.				7am
03/05/24	10:00 Am Walking + spirometry				1/5/24
			CBG - 3 (5674)		
			cbg - 2 (5682)		
			CB2 - 2 (3716)		
NEBULIZER			NEBULIZER		

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprasadh	25/4/24	26/4/24					
Dr. praveen	25/4/24	26/4/24	27/4/24	28/4/24			
Dr. Asha valanna	25/4/24	26/4/24	27/4/24	29/4/24	1/5/24	2/5/24	
DR. Viroth kumar	25/4/24	27/4/24					
DR. Jamuna	28/4/24	29/4/24	30/4/24	2/5/24	1/5/24	2/5/24	03/05/2024
Dr. palaniyappan	28/4/24						

AMBULANCE

BILL CLEARED

RETURNS CHECKED

: Due: 4943/-
: Tot: 59462/-

Other Procedures : (specify) :-

Catheterization done by casualty S/N. 2514/24.

25/4/24 inj:- ketamine 2cc used

 ~~$\frac{2}{3} \times \frac{4}{5} = \frac{8}{15}$ is given and~~

verified by
S. Florini

1.47pm 2/5/24

Admission Officer :

Sister In-charge