BILLING CARD

Patient Name MRS SAROJAS D.O.A. 27/4/24 Time 6.15 am

IP No. 2024000590

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/4/24	7.50 am	Casualty	ICU	S/N Sarala.
29/4/24	11.45 am	ICU	II-nd Floor	Neuf

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
27/4/24	8-AM	29/4/24	11.45 am (3)

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
27/4/24	8-AM	27/4/24	11-AM (3)

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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	:

Date	LABORATORY
27/4/24	CBC, CRP, RBS, RFT, CRT, Electrolytes, urine complete (2024026
27/4/24	HbA1C (2024054
27/4/24@6PM	TropI (2024055
28/4/24	FBS, Electrolyte, RFT (2024055
29/4/24.	FBS, Electrolyte, Lipid Profile, (TSH, FT3, FT4) Due (2024055
29/4/24	RFT (5582)
30/4/24	RBS (5628)

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

27/4/24	ECG (2024026 76.)		
	CT chest (2024054 98)		
27/4/24	Echo (2024054 98)		
28/4/24	ECG (2024055 33)		
29/4/24	ECG 2D Echo (2024055 75)		

CBG

27/4/24	CBG (2024026 76)						
1pm	CBG (2024054 98)						
9pm	(2024055 33)						
28/4 2AM	(2024055 33)						
1pm	(2024055 33)						
8pm	(2024055 54)						
29/4/24							
1PM	(5620)						
7pm							

CBG

Date — PHYSIOTHERAPY

NEBULIZER

28/4/24			
3pm			
9pm			
29/4/24 bam			

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Praveen	27/4/24 IW	28/4/24 IW					
~~Dr. Balaprakash~~							
Dr. Vinothkumar	27/4/24 IW						
Dr. Jamuna		28/4/24 IW	29/4/24 IW				
Dr. Palaniyappan		28/4/24 IW					
Dr. Ramachandran	28/4/24 IW						
Dr. Jamuna.	29/4/24 IW. 8pm(w)	30/4/24 (w)					

Verified

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total : 7493/-	
BILL CLEARED :	
RETURNS CHECKED : No due	

Other Procedures : (specify) :-

Catheterization done by casualty SIN. Sarala.

28/4/24 Echo screening done by Dr. Ramachandran.

verified by
B. Flavia
1:5pm 30/4/24

Admission Officer :

Sister In-charge