BILLING CARD

Patient Name MR. HARISH R D.O.A. 3/5/24 Time 11:00AM

IP No. 2024000619

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/5/24	11am			
3/5/24	11am	Direct ICU		
5/5/24	6.pm	ICU	C.W	

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
3/5/24	11am	3/5/24	6pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
4/5/24	11 AM	4/5/24	6PM

SYRINGE PUMP

Date	Start	Date	Disconnect
3/5/24	11am	4/5/24	11am

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
3/5/24	11am	4/5/24	11Am

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
2/5/24	Sr. chloride, APTT, BT, CT, PT INR (20240574S) Urine complete, LFT, CRP, ESR, Sr-electrolytes RBS, D-Dimer, CBC, LDH, serology, RPT (20240210 2)
2/5/24	
4/5/24	FBS, electrolytes, ABG, sr. cholinesterase (20240576S)
5/5/24	FBS, Electrolyte (20240580S)

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

3/5/24	ECG, ~~ECHO~~ (202405745)	
2/5/24	Chest X-ray PA view (202405751)	
3/5/24	Echo (202405751)	

CBG

3/5/24

~~CBG-①~~		
1pm ①	(202405745)	
8pm	(202405768)	
4/5/24 2am	(202405768)	
1pm	(202405797)	
9pm	(5808)	
5/5 2am		
1PM	(5831)	
6/5/24 6am ①	(5868)	

CBG

PHYSIOTHERAPY

Date		
03/05/24	4.30 PM	Chest Physio.
04/05/24	10.30 Am	Chest Physio + Limb Physio.

NEBULIZER

NEBULIZER

MMC.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	3/5/24	4/5/24	4/5/24 @ 6pm	5/5/24	6/5/24	7/5/24	
Dr. Nirmal Kumar	2/5/24,	5/5/24					
Dr. Palaniyappan	3/5/24.						

Verified

AG

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	MEDWAY TO KUTTHALAM G.H. IN P.I. PICKUP. OUT AMBU LAMUS.
BILL CLEARED : Due : 147/-	
RETURNS CHECKED : Tot : 19248/-	

Other Procedures : (specify) :- 3/5/24:

3/5/24 * Intubation done by Dr. Jamuna.

3/5/24 * Inj: Fenta 2ml (1amp) used.

3/5/24 Fenta 2ml (1) amp used

Admission Officer :

Sister In-charge