



BILLING CARD

Patient Name Mr. Dhavamani . JD.O.A. 4/5/24 Time 10.00IP No. IPKB204000623Room No. ICURent Per Day 4/100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/5/24	9:20 AM	Calcutty	DW	Shw Subram
14/5/24	4 pm	SW	OT	Shw Subram
14/5/24	5:30 pm	OT	ICU	Shw Subram
18/5/24	1:30 pm	SW	ICU	Shw Subram

OPERATION THEA TRE

Date	: 14/5/24	OT No.	: III
Surgeon	: Dr. Sannugundharam	Start Time	: 4:30 PM
I Asst. Surgeon	: —	End Time	: 5:00 pm
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: Used for 15 min
Anaesthetist	: Dr. Tamuna	C-Arm	: —
OT Nurse	: Shw Karthika	Arthroscopy	: —
Name of Surgery	: MCA	Laprosopy	: —
	Tracheostomy	Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: Drip
		Others	: or used for 1 hour

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
4/5/24	10:30 am	17/5/24	10:30 am	18			

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
13/5/24	11 am	13/5/24	1 pm	13/5/24	3 am	13/5/24	3 am
14/5/24	3 pm	14/5/24	4 pm	14/5/24	8 pm	15/5/24	6 am
14/5/24	8 pm	15/5/24	12 pm				
16/5/24	11 am	16/5/24	11:30 am				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/5/24	6 am	10/5/24	6 am	13/5/24	10:30 am	13/5/24	10 am
				13/5/24	1 pm	14/5/24	3 pm
				14/5/24	5:30 pm	14/5/24	8 pm
				15/5/24	12:00 pm	16/5/24	11 am

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
4/5/24	CBC, CRP, PCT, LET, PBS, 2SP, LDH D-dimer HbA1c, Serology, dr. Electrolyte, pTINR, Apot Dr. Chelonobase (202405787)
5/5/24	ABU, FBS, Electrolyte, sr-Cholinesterase (5509)
6/5/24	FBS, Electrolyte, ABU, sr-Cholinesterase (5854)
6/5/24	Urea (062405897)
7/5/24	ABU, FBS, Electrolyte (5926)
7/5/24	Bld group (202405969)
8/5/24	ABU, FBS, Electrolyte, sr-Cholinesterase (5988)
9/5/24	ABU, FBS, Electrolyte (6046)
10/5/24	FBS, Electrolytes, sr-Cholinesterase, Total Count (6130)
10/5/24	ET TIP (6141)
11/5/24	FBS, Electrolytes (2774) TABU (6228)
12/5/24	FBS, FBS, Electrolytes, sr-Cholinesterase (6228)
13/5/24	CBC, CRP, PCT, LET, PBS, 2SP, LDH D-dimer
13/5/24	FBS, Electrolytes (202406275) ABU (6228)
14/5/24	FBS, Electrolyte, ABU (202406347)

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

4/5/24	ECG (202405787)		
4/5/24	ECHO (202405798)		
"	Chest X-ray (202405798)		
6/5/24	Chest X-ray (202406026)		
12/5/24	Chest X-ray (Relax)		

CBG

CBG

4/5/24	CBG	CBG raised	7/6/24	10/5/24	CBG	14/5/24
1PM	CBG	(202405798)	1PM	1PM	(6154)	2PM
9PM			2PM	9PM	(6170)	1PM
2AM			2AM	2AM	(6170)	9PM
1PM			1PM	1PM	(202406181)	2AM
9PM			9PM	9PM	(6228)	1PM
2AM			2AM	2AM	(6228)	9PM
1PM			1PM	1PM	(202406249)	2AM
9PM			9PM	9PM	(202406275)	1PM
2AM			2AM	9PM	(202406332)	9PM
Date			Date			Date

PHYSIOTHERAPY

06/05/24	11:30AM	Chest Physio	②	7/5/24
07/05/24	4:30	Chest Physio	④	8/5/24
08/05/24	11:30AM	Chest Physio	⑥	9/5/24
09/05/24	5:30PM	Chest Physio	⑧	10/5/24
10/05/24	11:00AM	Chest Physio	⑩	11/5/24
11/05/24	4:00PM	Chest Physio + limb Physio	⑫	12/5/24
12/05/24	11:00AM	Chest Physio + limb Physio		
13/05/24	4:30PM	Chest Physio + limb Physio		
15/05/24	11:00AM	Chest Physio + limb Physio		

NEBULIZER

NEBULIZER

18/5/24	Neb - ③	③	④				
19/5/24	Neb - ③	⑤					
20/5/24	Neb - 2						
21/5/24	Neb - 1						

Ref: (Madhi Ambulance) 20

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Janana	4/5/24 1w	4/5/24 6pm 1w	5/5/24 1w	6/5/24 1w	7/5/24 1w	8/5/24 1w	9/5/24 1w
DR. NIRMALI KUMAR	5/5/24 1w	6/5/24 1w	7/5/24 1w	8/5/24 1w	10/5/24 1w	12/5/24 1w	13/5/24 1w
Dr. Vinod Kumar	5/5/24 1w	6/5/24 1w	7/5/24 1w	9/5/24 1w	10/5/24 1w	12/5/24 1w	13/5/24 1w
Dr. Balaprasadh	7/5/24	8/5/24	11/5/24	14/5/24	15/5/24	1w	
DR. Janana	9/5/24 7pm 1w	10/5/24 1w	11/5/24 11am 1w	11/5/24 6pm 1w	12/5/24 1w	13/5/24 1w	14/5/24 1w
Dr. Pasha Vatarathine	12/5/24						
Dr. Pricklandan	12/5/24 1w						
Dr. Nirmal Kumar	14/5/24 1w	16/5/24 1w	17/5/24 1w				
		9-5pm 1w					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED :	
RETURNS CHECKED :	
Other Procedures : (specify) :- 3 unit FFP Transfused	
4/5/24. Intubation Done Dr. Janana ① 4/5/24 Ryles tube Done ✓ 4/5/24. Catheterization Done ✓ 4/5/24 Inj fentanyl 2ml ① amp used ① 4/5/24 Inj fentanyl 2ml ① amp used ✓ ② 4/5/24 Inj fentanyl 10ml ① amp used ③ 5/5/24 - Inj fentanyl 20ml (2amp) used ④ ⑤	
WNL 7/5/24. Reintubation Done Dr. Rathi began ⑦ Admission Officer : 4/5/24. Inj fentanyl 2ml ① amp used ⑥ Sister In-charge 12/5/24 Inj fentanyl 2ml ① amp used ⑧	

**BILLING CARD**Patient Name MR. ShawamaniD.O.A. 4/5/24 Time 10.00IP No. IPKB 2024000623Room No. 210

Rent Per Day _____

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[illegible]

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