



BILLING CARD

 Patient Name Mr. M. Subramaniam

 D.O.A. 5/5/24 Time 12:15 PM

 IP No. 2021000626

 Room No. PCW

 Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
5/5/24	12:40am	Casualty	ICU	SMBaby 2182
6/5/24	5:30 PM	ICU floor	ICU floor	S/A And

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	:	Laprosopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
5/5/24	12:00	6/5/24	5:45 PM	✓			

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

46/15/24

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
5/5/24	CBC, RBS, RFT, LFT, CRP, ESR, Urine complete, ABG Sesolys 1 Sr F karyo (202405815)
5/5/24	Electrolyte (5812)
6/5/24	FBS, Electrolyte (5850)

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy

Laparoscopy

Sevoflurane / Isoflurane :

Inj. Fentanyl

Others

LABORATORY

OBC, RRS, RFT, LFT, CRP, ESR, Urine complete, ABG
Sesolys / Sr F Keenye (202405815)

5/5/24

Electrolyte Ces172

615124

FBS, Electrolyte (5850)

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

5/5/24 ECG, CT-Brain, X-ray-chest (20240505)

6/5/24 MRI Brain & MRA Aorta scan (own paid) Hospital Ambulance

6/5/24 ECHO (5893)

CBG

CBG

CBG (5040581) 7/5/24

CBG (5816)

1PM C 5835

9PM (5850)

1PM (5893)

7PM (5946)

11/5/24 1AM (5946)

CBG-① (5954)

1PM (5965)

7PM (5965)

8-5-24

CBG ① ()

①

Date

PHYSIOTHERAPY

06/05/24 11:30 AM limb physio

4:30 PM limb physio

07/05/24 12:30 AM limb physio

5:00 PM limb physio

② 7/5/24

① 6/5/24

NEBULIZER

NEBULIZER

Good

Neufred

AMBULANCE

BILL CLEARED

RETURNS CHECKED

: Due: 129/

∴ Tot = 14550/-

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge