

**BILLING CARD**Patient Name MR. VIGERAIYAN, RD.O.A. 8/5/24 Time _____IP No. IP2024000651Room No. ICURent Per Day 4100**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
8/5/24	5pm	Casualty	ICU	Sarala
10/5/24	4.15 AM	ICU	GIW	S/N G. Jayathilak 2120

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
8/5/24	5pm	10/5/24	4.30 AM	②			

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
8/5/24	5.15pm	8/5/24	11pm	8/5/24	6pm	8/5/24	10pm ①

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

⑥
7/5/24

①
9/5/24

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

8/5/24, ECG (1) (202406042)

Bcho (202406043)

8/5/24 @ 6pm ECG (202406043)

11 6pm ECG (202406043)

8/5/24 7-45pm ECG (202406043)

8/5/24 @ 11-15pm ECG (6050)

9/5/24 @ 6am ECG (6050)

(4) → ECG.

9/5/24 Echo screening (202406143)

10/5/24 @ 6am ECG (6126)

CBG

CBG

8/5/24 - CBG (1)

6pm (202406043)

8/5/24 9pm @ (6050)

2am @ (6050)

1/5/24 1pm (06105)

8/5/24 9pm @ (6126)

1pm (6148)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

OPERATION THEA TRE

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Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
8/5/24	CBE, RFT, LFT, sr. electrolytes, RBS, ESR, CRP, serology. Trop T, HbA1c, LDH, D-Dimer, uricase (202406042)
12/5/24	urine complete (202406043)
9/5/24	FBS, electrolytes, lipid profile, F3, F4, TSH (6050)
10/5/24	FBS, electrolytes (6126)

Ref: Dr. Venkat Sampath -

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Nirmal Kumar	8/5/24 JW						
Dr. Ramachandran	8/5/24 JW						
Dr. Balaprakash	8/5/24 JW						
Dr. Jyoti	9/5/24 JW	9/5/24 JW	9/5/24 JW				
Dr. Vinod Kumar	9/5/24 JW						

PHARMACY

AMBULANCE

OT DRUGS REPLACED	:	Total : 61,969
BILL CLEARED	:	Due : 11,969
RETURNS CHECKED	:	

Other Procedures : (specify) :-

8/5/24 - Catheterization done in casualty.

8/5/24 @ 5:17pm Thrombolysed & Trg:- Tenecteplase 40mg.
DR. Nirmal Kumar.

8/5/24 Echo screening done by Dr. Ramachandran

Admission Officer :

Sister In-charge