MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Patient Name mrs. R. Rajam D.O.A. 15/5/24 Time 11.30. Am.

IP No. 20240000680

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/5/24	12.40 pm	casualty	ICU	Saualh
16/5/24	9.30pm	ICU	OT	Priy
16/5/24	12.15 am	OT	ICU.	Soundaryanayagi
17/5/24	4pm.	ICU	IInd floor	S/N. Sanjeev

OPERATION THEATRE

Date : 15/5/24	OT No. : II nd OT
Surgeon : Dr. Vigneshwaran	Start Time : 10.00Pm
I Asst. Surgeon :	End Time : 12.00Am
II Asst. Surgeon :	Dis. Pack : -
III Asst. Surgeon :	Diathermy : used 10 mints
Anaesthetist : Dr. Jamuna GA	C-Arm : -
OT Nurse : Soundaranayagi	Arthroscopy : -
Name of Surgery : Lap Appendectomy (try) open. and Drain fixed.	Laproscopy : used 10 mints
(Ramya out of duty)	Sevoflurane / Isoflurane : used 1 hour.
(Sudhakar out of duty)	Inj. Fentanyl : 2 amp used Inj. Ketamine
	Others : O2 used 1 hour.

1185

MONITOR

Date	Start	Date	Disconnect
15/5/24	12.40pm	15/5/24	9.30pm
16/5/24	12.15am	17/5/24	4pm

INFUSION PUMP

Date	Start	Date	Disconnect
1			
8			

OXYGEN

Date	Start	Date	Disconnect
16/5/24	12.15am	16/5/24	6am.

SYRINGE PUMP

Date	Start	Date	Disconnect
6			

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
15/5/24	CBC, CRP, LDH, D-Dimer, ESR, LFT, Sr-electrolytes, serology HBA1C, CBG (OPKB-202322) RFT.
15/5/24	BT, CT, PT, INR, APTT, Blood group & Rh type (6445)
16/5/24 @ 10pm	CBC (202406539)
17/5/24	FBS, Electrolyte's (202406530)
19/5/24	CBC (6632)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
15/5/24	X-ray chest, CT Brain, ECG CT - Abdomen (202402322)		
15/5/24	Echo (6445]		

CBG							
15/5/24 - CBG - 1							
8pm @ 434 (6445)							
16/5/24 2am (6466)							
6am (6466)							
16/5/24 1PM [6505]							
8pm (6530)							
17/5/24 2am (6530)							
1PM [6569]							
CBG - 5 [6699]							

Date	PHYSIOTHERAPY
17/5/24	11.00 Am Incentive spirometry
	3.00pm Incentive spirometry
18/05/24	11.30 Am Standing,
	4.30 pm Incentive spiro Standing
20/05/24	10.30 Am Walking pacing, Incentive spirometry

NEBULIZER							

(mmc)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Jameena	15/5/24 ICU	16/5/24 ICU	17/5/24 ICU	18/5/24 10:30Am 7:30pm	19/5/24 12pm	20/05/24 11am	
Dr Ravichandran	15/5/24 ICU						
Dr Vigneshwaran	15/5/24	16/5/24	16/5/24 Early	17/5/24 10-15am	19/5/24 3-30pm	20/05/24 9am	
Dr. Balaprakash	16/5/24 @12:30am						
D							
Dr Nirmal Kumar	16/5/24 ICU	17/5/24 ICU					

Verified
AR

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total: ~~60.000~~	46,709 Rf - 3095
BILL CLEARED :		
RETURNS CHECKED :	PAID → 30131	Due: 13'483 TOTAL - 43

Other Procedures : (specify) :-

15/5/24. catheterization Done.

verified by
K.Devi
20/05/24

Admission Officer :

Sister In-charge