

**BILLING CARD**Patient Name Mr. R. MurugesanD.O.A. 22/5/24 Time 19:35pmIP No. 2024000711Room No. 20Rent Per Day 4100/-**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
22/5/24	8:30 ^{PM}	Casualty	ICU	Subanna
24/5/24	11am	JW	G.W	Dr. Sangeetha

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
22/5/24	9 PM	24/5/24	11am				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/5/24				22/5/24	9:30 PM	23/5/24	11am

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				22/5/24	9:15 PM	23/5/24	10:30am

OPERATION THEA TRE	
Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
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III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :
Date	LABORATORY
02/5/24	CBE, CRP, RFT, LFT, Sr. electrolytes, LDH, D-Dimer RBS, Serology, cancer , HbA1c (OPKB 202402466)
04/5/24	FBS, Electrolyte (6851), ABG (6867) ER/Schwartzberg (3/03) (IP raised)
04/5/24	RBS, Electrolyte

Date _____

LABORATORY

~~OPRAD: (OPKB20240246)~~

22/5/24 - CBE, CRP, RFT, LFT, Sr. electrolytes, LDH, D-Dimer
RBS, Serology, ~~Excre~~ ~~collected~~, HbA1c (2024 02466)

ESP, Schuylkill County (31037) (P. raised)

24/5/24 FBS, Electrolyte (6851), ABCU (6867)

substance	FeSO ₄ Electrolyte
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RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

22/5/24 - ECG - x-ray chest (2406909) 1P Paid.
 202402466)

23/5/24 ECG (202406833)

PR

CBG

CBG

22/5/24 - (1) (OPKB 202402466) OP Paid.

22/5/24 2am (202406813)

6am (202406813)

1pm (202406832)

9pm 6851

2am 6851

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Nirmal Kumar	22/5/24	23/5/24	24/5/24				
DR. Vinodh Kumar	22/5/24	23/5/24					
Dr. Jyoti	22/5/24	23/5/24					

Resubmitted

1. Dr. Jyoti

2. Dr. Vinodh Kumar

3. Dr. Nirmal Kumar

[illegible]

AMBULANCE

OT DRUGS REPLACED : V. Jayasri
BILL CLEARED : No due
RETURNS CHECKED : Tot: - 12827/-

Other Procedures : (specify) :-

Other Procedures : (specify) :-
catheterization done in casualty.
22/5/24 - Intubation done by DR. Nirmal Kumar
22/5/24 - Inj. Fenta 10ml amp used.

Admission Officer :

Sister In-charge