



BILLING CARD

 Patient Name child. Keswari S

 D.O.A. 7/6/24 Time 17-00.Pm

 IP No. 2024000 786

 Room No. ICU

 Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/6/24	6.30pm	ER	ICU	P. S. S. S.
10/6/24	12pm	ICU	C.W.	S. S. S. S. S.

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
7/6/24	6pm	10/6/24	12pm				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/6/24	11pm	8/6/24	11 AM				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	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	X	X	X	LABORATORY	X	X	X
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7/6/24 UBC, DFT, UFT, So. Electrolytes, Semology, Pass, BT, CT

(Sp. paid)

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

7/6/24 CT-brain, Cervical spine, CT abdomen, Chest X-ray
Cervical spine (cop paid)

8/6/24 CT-brain, CS-spine C7S22 7522 7522 ✓

9/6/24 ECG (7574) 7574 ✓

12/6/24 ET-brain (7758) 7758 ✓

13/6/24 MRI L5 spine (Aruncan) in Om ambulance

7/6/24

CBG

CBG

CBG ① (cop paid)

8/6/24 6am (7574)

1pm (7522)

9pm (7530)

9/6/24 6am (7530) ⑦

9/6/24 1pm (7574)

10/6/24 6am (7574)

10/6/24 1pm ① 7625

12pm ① 7641

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	7/6/24 ICU	8/6/24 ICU					
Dr. Rajarajan	7/6/24 ICU	11/6/24 ICU 10pm	14/6/24 ICU 6:00				
Dr. Maheshwaran	7/6/24 ICU	8/6/24 ICU	8/6/24 ICU 10:00am	8/6/24 ICU 10:20pm	10/6/24 ICU 10:30pm	11/6/24 ICU 10:45	12/6/24 ICU 10:00am
Dr. Vigneshwaran	8/6/24 ICU				11/6/24 ICU 11pm	11/6/24 ICU 11pm	9/6/24 ICU 9pm
Dr. Alex	8/6/24 ICU						
Dr. Nirmal Kumar	8/6/24 ICU	9/6/24 ICU 8am	9/6/24 ICU 6pm				
Dr. Maheshwaran	13/6/24 10-15am 12:45pm	14/6/24 ICU 10pm					
Dr. Ranichandhan	13/6/24 ICU	14/6/24 ICU					
DR. RAJARAJAN (Phone order)	8/6/24 ICU	9/6/24 ICU	10/6/24 ICU	11/6/24 ICU	12/6/24 ICU	13/6/24 ICU	14/6/24 ICU

PHARMACY

AMBULANCE

OT DRUGS REPLACED :
BILL CLEARED :
RETURNS CHECKED :
Total : 12948 /-
due : 3000 /-

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge

14/06/24