BILLING CARD

Patient Name MR. GANESAN. M D.O.A 8/6/24 Time 2':00PM

IP No. 2024000792.

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
8/6/24	10 pm	casualty	ICU	Revinadhini 2764

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

Date	Start	Date	Disconnect
8/6/24	10pm	10/6/24	12:30pm

INFUSION PUMP

Date	Start	Date	Disconnect
2			

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
8/6/24	CBC. CRP. LFT. KFT. FBS. LDH. D.Dimer. Serology HbA1c. RBS. & electrolyte (~~OP Paid~~)
9/6/24	FBS, Electrolyte, Lipid Profile, TSH, FT3, FT4 COVID pending
~~9/6/24~~	~~Urine complete.~~
10/6/24	FBS, Electrolyte (20240758)

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

8/6/24	FCR. xray Chest	(OP Paid.)
9/6/24	ECG (2) (20240562)	
9/6/24 @3pm	ECG ICU. (7573)	(5) → ECG.
10/6/24.	ECG ICU. (7628)	
10/6/24	ECHO (7628)	

CBG

CBG	(OP Paid)	
2am (1)	(7532)	
9/6/24 1pm G	(7572)	
9pm (1)	(20240588)	(6)
10/6 2am	(20240588)	
1pm	(7628.)	

CBG

Date — PHYSIOTHERAPY

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Palanikappan	9/6/24 IC						
Dr. Nirmal Kumar	9/6/24 8am IC	9/6/24 6pm IC					
Dr. Vineethkumar	9/6/24 IC						
Dr. Jamuna	10/6/24 IC						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : TOTAL – 5214/-	
RETURNS CHECKED : DUE – 5214/-	

Other Procedures : (specify) :-

Checked & Verified by S/N. Jeeja 2235

Admission Officer :

Sister In-charge