BILLING CARD

Patient Name baby. mediya. M D.O.A 10/6/24 Time 11.15 AM

IP No. 2024000800

Room No. GIW Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
10/6/24	11.40 am	ER	GIW ward	

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

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

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
6/6/24	CBC, RBS, CRP, Sr. Electrolytes (OP paid 20240 (OPICB2024/02198)

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

10/6/24	Chest xray OP paid (20240295) (OPAB 2024		
4/6/24	USG abdomen (Kalirajan scan) in om ambulance		

CBG

10/6/24	CBG - 0 (7649)		
	1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

ref - Dr. Manivannan

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. maheshwaran	10-6-24 1.00pm 11pm	11/6/24 10.45 AM 11pm	12/6/24 1.00pm 9pm	13/6 10.15am 12.45PM	14/6/24 3pm		

PHARMACY

OT DRUGS REPLACED : total - 1593

BILL CLEARED :

RETURNS CHECKED : due → no shortage

AMBULANCE

Other Procedures : (specify) :-

[redacted]

14/6/24 at 3.10 pm verified by

Admission Officer :

Sister In-charge