BILLING CARD

DOD:- 27/6/24

Patient Name B. Venkata Ratnam, 69Y/F D.O.A. 16/06/24 Time 11:48 AM

IP No. 278 Dis:- C.K.D

Room No. SICU Rent Per Day 9000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
16/6/24	12pm	EMR	SICU	Syamala
18/6/24	9.20pm	SICU	Room 202	Kumari

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
16/6/24	12pm	18/6/24	9.20pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect
Syringe-1 16/06/24	5:10pm	16/6/24	9.30pm
Syringe-2 16/06/24	5:10pm	16/6/24	11.30pm
17/6/24	8.39AM	18/6/24	8.15AM

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
16/6/24	CBC ESR, CRP, AEC, Sr. Electrolytes, RFT, LFT, urine (M), urine (R), urine ketone, ABG, Nitrazepam
16/6/24	Urine ketones, Electrolytes 10pm.
17/6/24	Urine. Ketones, S. Electrolytes
17/6/24	ABG ~~x~~
17/6/24	Sr. electrolytes. urin ketones, Na+
18/6/24	sodium. RFT. CRP. ABG Serum sodium.
19/6/24	Sr. Sodium
21/6/24	Hb% Sam. Creatinine FBS, PPBS, serum electrolytes
	Urine (R)
24/6/24	Sr. sodium, Urin ketones, RFT, CRP,
24/6/24	ABG, ~~RFT~~, TLC
26/6/24	Urin ketones ABG

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

16/6/24	ECG.
21/6/24	chest x-ray
24/6/24	ECG.

CBG

18/6/24	1	1	1
19/6/24	1	1	1
20/6/24		1	1
21/6/24		1	1
22/6/24	1	1	1
25/6/	1		1

CBG

PHYSIOTHERAPY

Date

NEBULIZER

18/6/24			1
19/6/24	1		1
20/6/24	1		1
21/6/24	1		1
22/6/24	1		1
23/6/24	1		1
24/6/24			1

NEBULIZER

25/6/24	1		1
26/6/24	1		1
27/6/24	1		

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishna prathur sin (Pulmonologist)	[illegible]	17/6/24	18/6/24	19/6/24	20/6/24	21/6/24	22/6/24
Dr. Anil Kumar (Nephrologist)	16/6/24 paid by patient)			26/6/24 (paid by patient)			
DR. Krishna prodhivisir	23/6/24	24/6/24	25/6/24	26/6/24 -			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : — BILL CLEARED : MED:- 13,341/- Return :- (-) 677/- RETURNS CHECKED : — Rs 12,664/- Allow for 27/6/24	

Other Procedures : (specify) :-

Admission Officer : R. Vinod Kumar

Ja. Ratna NSgr

Ch. Ung
Sister In-charge