BILLING CARD

Patient Name Child- GIRISH.D D.O.A. 17/6/24 Time 12:00pm

IP No. 2024000826

Room No. PICU Rent Per Day 4000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
17/6/24	12pm	Casualty	PICU	Divinedhini RTB

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
17/6/24	1.30pm	18/6/24	11am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
17/6/24	1.30pm	17/6/24	6pm

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
17/6/24	CBC, CRP, RFT, Sr electrolytes (op panel)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
17/6/24	x ray chest	(normal [?]	)

CBG				CBG			
17/6/24							
CBG-1	(7936)						
18/6/24		2					
CBG-1	(7973)						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

D.F: Dr. MAHESHWARAN

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. maheshwaran.	17/6/24	18/6/24					
Morning		10:30AM					
Evening	2:30PM						
Night	10pm						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: V. Jayanthi.	
BILL CLEARED	: No due.	
RETURNS CHECKED	: Tot: 4948/-	

Other Procedures : (specify) :-

verified by SLAKSHMI 21/6

Admission Officer :

Sister In-charge