

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Arumugam. G.D.O.A. 12/7/24 Time 10:30 AMIP No. TP 2024000925Room No. ICURent Per Day RS. 4,100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
12/07/24	8:40am	Casualty	ICU	S/N. Baby
16/7/24	11 AM	ICU	2nd floor	S/N. Baby

OPERATION THEATRE

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	Date	Start	Date	Disconnect
12/7/24	9.30 AM	16/7/24	11 AM				

INFUSION PUMP**OXYGEN**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				12/7/24	7.30 PM	13/7/24	8 AM
				14/7/24	5 PM	15/7/24	3 PM

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

OPERATION THEATRE

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
12/7/24	CBC, RFT, LEFT, CRP, RBS, HbA1c, Sr. Electrolyte, serology, JHHA-dimer, ESR, CER KUL024101833.
12/7/24	PT, INR, APTT, urine complete (8841)
12/7/24	Stool occult blood, Plasma acofere (8869.)
12/7/24	ABO (8869)
12/7/24	① can pus, etc (Not raised out side.)
13/7/24	FBS, electrolytes, urine ketone (8898)
13/7/24	urine C/S (202408923)
13/7/24	Total count (202408932)
14/7/24	FBS, electrolytes (8966)
14/7/24	urine culture (8966)
14/7/24	Total count (202408979)
14/7/24 @ 1pm	RFT, urine acetone, CRP (8988)
14/7/24	ABO (8998)
15/7/24	RFT, FBS, electrolytes (9010)
15/7/24	④ K+ (9010)
15/7/24	TSH, FT3, FT4 (9027)
15/7/24 @ 2pm	RFT (9030)
16/7/24	FBS, electrolytes, T-count, urine ketone, ABG (9050)
16/7/24	URINE COMPLETE (9070)

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

12/17/24 CT brain, CT-abdomen.
ECG (CERK0202401833)
12/7/24 ECHO (8841)

CBG

12/17/24 (B4-①) (CERK0202401833)
1pm (8841) 3-30am ()
7-8pm () 4-30am ()
8-30pm () 5-30am ()
9-30pm () 12-1am ()
10-30pm () 1pm (202408923)
11-30pm () 2pm (8966)
12-30am () 3pm (202408985)
1-30 () 4pm (8991)
2-30am ()

Date

PHYSIOTHERAPY

18/7/24 6am (9146) 19/7/24 6am (9146)
18/07/24 12-30pm walking training
4-30pm walking training

CBG

15/7/24
6pm (8997) 1pm (9038)
8pm (8997) 5pm (9038)
10pm (9010) 8pm (9050)
12pm (9010) 10-11/24 2am (9076)
2am (9010) 1pm (9083)
4am (9010) 33
6am (9025) 10/7/24
10am (9025) 11am (9025)
11am (9025) 12pm (9025)
12pm (9025)

17/7/24 (9118) 7pm
18/7/24 (9148) (2)

NEBULIZER

NEBULIZER

Ref:- Dr. Sampath.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Jameena	12/7/24	13/7/24	15/7/24	16/7/24	17/7/24	17/7/24	18/7/24
DR. Sampath	12/7/24		14/7/24	15/7/24	18/7/24		
DR. Asha.	12/7/24	18/04/24					
DR. Kesthak Raj	12/7/24	13/7/24	14/7/24	15/7/24			
Dr. Vijayaraj	12/7/24	13/7/24	15/7/24	18/02/24			
DR. Balaprasadh	12/7/24	14/7/24	15/7/24				
DR. Ramchandran	13/7/24						
DR. Vinodh Kumar	13/7/24						
DR. Mohamed Hameed	15/7/24						

Verified
AG

PHARMACY

OT DRUGS REPLACED : Total: 53807 /-
BILL CLEARED :
RETURNS CHECKED : No due.

AMBULANCE

Other Procedures : (specify) :-

12/7/24 Catheterisation done (ICU)
13/7/24 Echo Screening done by DR. Ramchandran.

verified by
J. Nithya 2225
19/7/24 at 10.

Admission Officer :

S. Jey

Sister In-charge