



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Kumar, K

D.O.A. 2/8/24 Time 8:15am

IP No. IP2024001003

Room No. TCU

Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
2/8/24	12:30AM	CASUALTY	ICU	SIN SUBARNA

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
2/8/24	8:30am	5/8/24	3:30pm				

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
2/8/24	9:00 AM	2/8/24	5 PM	2/8/24	9:30 AM	5/8/24	3:30 PM
2/8/24	6 PM	2/8/24	7 PM	2/8/24	7 PM	3/8/24	12 AM
				2/8/24	10 PM	5/8/24	3:30 PM
				3/8/24	1 AM	5/8/24	2:30 PM
				3/8/24	2 PM	5/8/24	3:30 PM

SYRINGE PUMP

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
3/8/24	10 PM	5/8/24	3:30 PM	2/8/24	5 PM	2/8/24	6 PM
				2/8/24	7:30 AM	5/8/24	3:30 PM

CPAP

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
2/8/24	CBC, CRP, PFT, LFT, RBS, SSR, LDH, D-dimer, Hba1c, Rheumatoid, dr. Electrolytes, Trop-T, urine complete
2/8/24	ABU (9740), BNP, CPK-MB (raised)
2/8/24	APTT, PTNR, (9739)
2/8/24	ABU (9756)
2/8/24	Sr. Amylase, Sr. Lipase (9756), Sr. procalcitonin (9756)
2/8/24	ABU (9756)
3/8/24	potassium (9756)
3/8/24	FBS, electrolytes, platelet, LFT (9766)
3/8/24	ABU (9766)
3/8/24	Acetone blood (9780), Bld group (9781)
3/8/24	Blood c/s, ABU (9815)
4/8/24	HB, TC, Platelets, Electrolytes, PFT, PT, INR, APTT, (ABU FBS) 9815, FT culture (9818)
5/8/24	FBS, Electrolytes, ABU (9871)

[illegible]

Date _____

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

2082

PHARMACY		AMBULANCE	
OT DRUGS REPLACED :	75797/-		
BILL CLEARED :	TOTAL - 71029/-	TOTAL - 71963/-	
RETURNS CHECKED :	Due - 75797/-	Due - 71963/-	

Other Procedures : (specify) :- 4/8/24 Emergency Hemodialysis done at ICU - sh

- 1) Catheterization done at casualty
- 2) Intubation done by DR. Karthikraj
- 3) Inj. 2ml fofka (1) ampule used

2/8/24 INJ. FENTANYL 10ml 15 amp used

3/8/24 Central line done by DR Jamuna.

28/6/24 Femoral HD line secured Dr. Karthik Raj

3/8/24 Trg:- Feuranyl 10 ml - ① amp used

4/8/24 - Hemodialysis done at ICU ~ 2 hrs

Ing: Fentanyl 2ml (S) AMP used.

4/8/24 Fentanyl 2ml (5) Amp used.

Sister In-charge