BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Lakshmi. D.O.A. 03/08/24 Time 10.30pm

IP No. 2024001014

Room No. ICU. Rent Per Day 4100 /-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
03/8/24	11.00pm	casualty	ICU	SIN Lelin.
9/8/24	1:00pm	ICU	@ndfloor.	SAI-Flores

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
3/8/24	11.pm	1:00pm	9/8/24

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
6/8/24	12pm	6/8/24	10:00pm
7/8/24	6.00 Am.	7/8/24	7.45pm
8/8/24	6am	9/8/24	1:00pm
9/8/24	1.30pm.	13/8/24	4 pm.

SYRINGE PUMP

Date	Start	Date	Disconnect
4/8/24	11:00AM	4/8/24	8-PM.

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
4/8/24	8.am	14/8/24	10AM

VENTILATOR

Date	Start	Date	Disconnect
3/8/24	11:30pm	6/8/24	12pm
6/8/24	10:00 pm	7/8/24	6am
7/8/24	7.45pm	8/8/24	6am

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
3.8.24	CBC, RFT, CRP, RBS, HbA1C, LDH, d-Dimer, Serology, Sr. electrolyte, ESR, (9814) D raised.) Urine complete (
4/8/24	ABG (9814) Blood grouping & Typing
4/8/24	ABG, BNP, TROPONIN I (9831)
4/8/24	ABG (9837)
4/8/24 @1pm	Pottasium (9847)
5/8/24	FBS, Electrolytes, ABG (9874)
5/8/24 6pm	pottasium (9916)
6/8/24 @6am	potasium (Passed)
6/8/24	FBS, Electrolytes KT (9934)
6/8/24 @6pm	ABG (9976)
7/8/24	FBS, Electrolytes, ABG, RFT, x-ray, HB, TC (9988)
7/8/24	Sputum C/S (20241010)
8/8/24	FBS, Electrolyte, ABG (100424)
9/8/24	FBS, Electrolyte, ABG (100990)
10/8/24	ABG (0131)
11/8/24	ABG (0175)
13/8/24	ABG (0296)

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

3/8/24	ECG, chest CT-chest, CT-abdomen, CT-brain) paid	(9814)
4/8/24	Echo (9837)	
6/8/24	chest x-ray (9976)	
12/8/24	bed side chest xray (0340)	

CBG

3/8/24	CBG - (1) 6/8/24 9pm (9933)	
4/8 6AM	(9831) 7/8/24 2am (9980)	10/8/24
1pm	(9837) 1pm (20241001)	CBG - (1) (0123)
8pm	(9814) 9pm (100441)	CBG - (2) (0163)
5/8/24	8/8 2am (100444)	11/8/24
9am	(9814) 8/8/24 @ 1pm (1) (10065)	CBG - (1) (0169)
8/8 1pm	(9902) 9pm (100901)	CBG - (2) (10207)
9pm	(9934) 9/8/24 2am (100901)	12/8/24
6/8 2am	(9934) 1pm (10105)	1am (1022+)
1pm	(9963) 6pm ( )	2pm

CBG

12/8/24	
CBG - (2)	(0263)
13/08/24	
1pm - (1)	
2pm - (2)	(089

PHYSIOTHERAPY

Date		
07/08/24	10.00Am	Chest Physio + Incentive Spirometer (2) 8
	5:00pm	Chest Physio + Incentive Spirometer
08/08/24	10.00 Am	Chest physio + Incentive Spirometer (2) 8
	5:00 pm	Chest Physio + Incentive Spirometer
09/08/24	11:00 Am	Chest Physio + Incentive Spirometer (2) 8
	5:00pm	Chest Physio + Incentive Spirometer
10/08/24	11:00Am	Chest Physio + Incentive Spirometer (1) 8
12/08/24	11:00Am	Chest Physiotherapy + Chair sitting. (1) 8
13/08/24	11:00 Am	Chest Physio + walking training.
	5:00pm	Chest Physio + walking training (2)

31

10 10

NEBULIZER

NEBULIZER

MMC.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Vinothkumar	~~3/8/24~~	5/8/24	8/8/24				
Dr. Jamuna	4/8/24 IW	5/8/24 IW	6/8/24 IW	7/8/24 IW	8/8/24 IW	9/8/24 IW	10/08
DR. Balaprakash	4/8/24 IW						
Dr. Geetikovaj	5/8/24 IW	6/8/24 IW	7/8/24 IW	8/8/24 IW	9/8/24 (W)	10/8/24 (W)	11/8/2 (W)
Dr. palaniyapan	6/8/24 IW	~~7/8/24~~ IW					
Dr. Subashini	7/8/24 IW	9/8/24 (W)	10/8/24 W				
Dr Jamuna morning	13/8/24 11 am W	14/8/24 W					
Evening	6pm W			Verified AC			

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Pt, picked up by our Ambulance from MH to GH Hospital Mayiladuthurai. 4/8/24
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

Intubation done in ICU Dr. vinodkumar 4/8

4/8/24 Reintubation done by Dr. Jamuna (IW) At!

4/8/24 Inj. Fentanyl 2ml amp 2 used (IW)

4/8/24 ① ~~BiPAP~~ 6pm to 6am used.

9/8/24 ② BIPAP 10.00P to 6.00AM

10/08/24 ③ BIPAP St at 11 am to 1 pm Start 3pm stop 5pm 10/8

10/8/24 BIPAP stat @ 10.00P to 6.00Am. 11/8/24

④ 11/8/24. BIPAP stat 11 Pm to 1 Pm Stop

Admission Officer : Sister In-charge

BILLING CARD

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Patient Name Mrs. Lakshmi D.O.A 03/08/24 Time

IP No. 2024001014

Room No. Rent Per Day

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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 (6 - Bipap)

Date	Start	Date	Disconnect
11/8/24 Bipap	1pm	12/8/24.	6am.
Bipap 12/8/	10.30pm	13/8/24	6.30am
BIPAP 13/8/24	10.30 am	13.8.24	11.30am
13/8/24.	11am	14/8/24	7am.

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Date	LABORATORY

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

CBG

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyanthi BILL CLEARED : No due. RETURNS CHECKED : Tot:-82534/-	

Other Procedures : (specify) :-

11/08/24 - ~~BD~~ BIPAP St at 4:30pm to 6:30pm (5)

12/08/24 - BIPAP St at 10Am to 12pm (6)

T. Kowsalya / 14/8/24
at 10AM.

Admission Officer :

Sister In-charge