

**BILLING CARD**

Patient Name Mrs. Boopathy. C. SSI/E D.O.A. 4/8/24 Time 3:30pm
 IP No. 2024001018
 Room No. ICU Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
4/8/24	4:30 pm	Casualty	ICU	Deega.
6/8/24	3:15 pm	DW	2nd floor	Dr. Sangeetha

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 :	Laprosopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
4/8/24	4:30 pm	6/8/24	3:15 pm				
6/8/24	6:30 pm	06/08/24.	10 PM.				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
1							

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEA TRE	
Date :	OT. No. :
Surgeon :	Start Time :
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Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :
Date	LABORATORY
4/8/24	LDH, RBS, D-Dimer, ESR, Serology, CRP, LFT, RFT, CBC Sr. electrolytes, HBA1c (202402040)
5/8/24 5/8/24	RBS, Electrolyte's, PT, INR, APTT, BT, CT (987 Blood grouping (9889)
6/8/24	RBS, Electrolyte's [9938]

Date _____

LABORATORY

4/8/24 LDH, RBC, D-Dimer, ESR, Serology, CRP, LFT, PFT, CBC
Sr. electrolytes, HBA1c (202402040)

5/8/24. EBS, Glectolyte's, PT, INR, APTT, BT, CT (9870
5/8/24. Blood grouping (9889.)

6/8/24 FBI Detroit's [9938]

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

4/8/24 CT - Abdomen, CT - Chest
 CT - cervical spine
 ECG - 202402040

(9)

5/8/24 CT - Brain (9889.24)

5/8/24 Echo (9899.2)

CBG

CBG

4/8/24 CBG - 20240240

4/8/24 CBG (9870.2)

(7)

1pm (9898)

9pm (9938)

6/8/24 2AM (9938)

1pm (9965)

7PM (9973)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

(Ref :- Narakkapur Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Janne	4/8/24 Iw	5/8/24 Iw	6/8/24 Iw				
DR. Rajarajan (Phone order)	4/8/24 Iw	5/8/24 Iw	6/8/24 (Phone order)				
DR. vijayakala Rangan	4/8/24 Iw	5/8/24 Iw	6/8/24 (Phone order)				
DR. Balaprasad h	4/8/24 Iw						
DR. Varthik Raj	5/8/24 Iw						
DR. Rajarajan (new to Cwgen)	5/8/24 Iw						
Dr. vijayakala Rangan		5/8/24					
Dr. Alex	5/8/24 Iw						

PHARMACY

OT DRUGS REPLACED : Total: 18320
BILL CLEARED : NO: Due
RETURNS CHECKED : P. 1/20/19

AMBULANCE

Other Procedures : (specify) :-

Catheterization done by

Dr - Janine } JB ✓
180 d Dec.

4/8/24 Fri. Fantasy 2nd ①st used 100.

Verified by V. Nijp 9/100

Admission Officer :

Sister In-charge