

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name MR. kumar. RD.O.A. 11/8/24 Time 2:15amIP No. 2024001012Room No. ICURent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
11/8/24	2:30am	Casualty	ICU	SN Baby 218
15/8/24	11:30am	ICU	Ind floor	8/11/24/3/210

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
11/8/24	2:45am	15/8/24	11:30am				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
11/8/24	7pm	11/8/24	9pm				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE

Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
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III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date

LABORATORY

11/8/24 ✓ CBC, CRP, P.B.S. RFT, LFT, Serology, Sr Electrolytes, RSR, Urine complete. HB A/c. ✓ 202400188

11/8/24

BT, CT, Blood group & Rh type / PT, D/R, APTT (10194) ✓
 Urine complete (10194) ✓

12/8/24

FBS, Electrolyte, HB (10235) (10241)

13/8/24

FBS, Electrolyte, HB (10277)

14/8/24

FBS, Electrolyte, (10314)

15/8/24

FBS, Electrolyte (10362) plasma acetone (10371)

16/8/24

FBS (1041)

16/8/24

Pre-dinner (0434)

17/8/24

FBS ()

17/08/24

Pre-lunch (10484) potassium (10486)

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

11/8/24 CT Brain. CT chest, X-ray chest ECG (200400088)

11/8/24 CT Brain, CT facial, CT Abdomen, L3 spine (10199)
• whole spine screening

11/8/24 X-ray Blk Hip pelvis Ap (10199)

12/8/24 CT brain (2410252)

12/8/24 Echo (2410252)

13/8/24 CT brain (101811)

13/8/24 Chest X-ray (0292)

18/8/24 RPT CT Brain (101811)

25/8/24
Venu

11/8/24 CBG

CBG

11/8/24 6am (10194)

11/8/24 1pm (10199)

11/8/24 9pm (10235)

14/8/24

2pm (10352)

4pm (10362)

18/8/24

1am (10501)

12/8 2AM (10235)

15/8/24 2AM (10362)

1PM (0540)

1pm (2410252)

14/8/24 11am (10381)

7:00pm (0540)

9pm (10277)

16/8/24 (10427)

13/8 2AM (10277)

7am (10427)

19/08/24

1pm (0292)

17/8/24 (10489)

6am-1 (10560)

9pm (10314)

14/8 2AM (10314)

Date

PHYSIOTHERAPY

17/08/24 11:Am walking training

4:30pm Chair sit and standing

19/08/24 11:30 Am Walking training

NEBULIZER

NEBULIZER

11/8/24 (1)

12/8/24 (2)

13/8/24 (2)

14/8/24 (2)

Def. MARDIKAYAR Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Palaniyappan	4/8/24						
Dr. Jannu	2.30am 11/8/24						
Dr. Rajarajan (phone order)	11/8/24 8u	11/8/24 11am	12/8/24 8AM	13/8/24 8AM	14/8/24 8am	15/8/24	16/8/24
Dr. Karthikeyan	11/8/24 8u	12/8/24 8u	13/8/24 8u	14/8/24 8u			
Dr. Alex	11/8/24 8u	18/8/24 8u					
Dr. Vinodh Kumar	11/8/24 8u	13/8/24 8u			Wanted		
Dr. Vijayakumaran	11/8/24 8u				AB		
Dr. Vigneshwaran	11/8/24 8u						
Dr. Jannu	12/8/24 8u	13/8/24 8u	14/8/24 8u	15/8/24 8u	16/8/24 8u	17/08/24 8u	18/08/24 8u
Dr. Balaprakash	12/8/24 8u	15/8/24 8u					6.
Dr. Rajarajan	12/8/24 8u	15/8/24 8u	16/8/24 8u				

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jeyaraj
BILL CLEARED : No due
RETURNS CHECKED : Tot: - 47242/-

Other Procedures : (specify) :-

11/8/24 11 bite sutures done
" catheterization done
12/8/24 - 2ml Inf. fenta 1amp used.
13/8/24 -> inj: fenta 2ml 1 used
15/8/24 @ 11pm fentanyl patch 25mg 1 used

Verified by
B. Harini
19/8/24

Admission Officer :

Sister In-charge