BILLING CARD

Patient Name Mr. Adaikalaraj D.O.A 24/8/24 Time 9:20 pm

IP No. 2024000108S

Room No. ICU Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
24/8/24	9.20PM	ICU	SE right 2nd floor	8/24 Deepika
26/8/24	11.30AM	ICU		26/8/24

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

MONITOR

Date	Start	Date	Disconnect
24/8/24	9.30AM	26/8/24	11.30AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
24/8/24	9.30PM	25/8/24	5.30AM

SYRINGE PUMP

Date	Start	Date	Disconnect
24/8/24	11.PM	27/8/24	4am.

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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

Date	LABORATORY
24/8/24.	CBC / ESR / Electrolytes / LFT / LDH / RFT / HBA1C / CRP / Serology / ABG / BNP / TROP-I / (OP PAID) (OPKS20240U397)
25/8/24	URINE COMPLETE / FBS / ELECTROLYTES / LIPID PROFILE / TSH / FT3 / FT3 (10 (10 771.) D-DIMER / LDH, LIPASE
26/8/24.	FBS / ELECTROLYTES (10793).

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

24/8/24	① ECG (OP PAID - OPEB2024 04397)		
25/8/24	X-RAY CHEST (10769)		
25/8/24	② ECG (10769)		
26/8/24	③ ECG (10793)		
25/8/24	CT Abdomen Screening (Added & Updated)		
25/8/24	CT Chest (10821)		
26/8/24	Echo (10821)		

CBG

24/8/24 10pm	(10769)	27/8/24 4pm	(0862)
25/8/24 2am		28/8/24 7am	(0862)
1pm	(10786)		
9pm			
2am	(10793)		
26/08/24			
1pm-1	(10824)		
7pm-1	(10824)		
27/8/24 7am	(10824)		
~~28/8/24~~ 7pm	(0862)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

IMMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	24/8/24 ICU						
Dr. Jameera	25/8/24 ICU	26/8/24 ICU	27/8/24 W.	28/8/24 W.			
Dr. Vinothkumar	25/8/24 ICU						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyd.	
BILL CLEARED : No due.	
RETURNS CHECKED : Tot:- 13757/-	

Other Procedures : (specify) :-

24/8/24 = catheterization done in casuality

verified by
B. Harini
28/8/24.

Admission Officer :

Sister In-charge