



BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Ms. Gayathri

D.O.A. 30/8/24 Time 10:00am

IP No. 2024001113

Room No. ICU

Rent Per Day 4100 1/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
<u>30/8/24</u>	<u>11-15AM</u>	<u>Casualty</u>	<u>ICU</u>	<u>S. Subash</u>
<u>7/9/24</u>	<u>10:AM</u>	<u>ICU</u>	<u>ICU</u>	<u>S. Subash</u>

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
<u>30/8/2024</u>	<u>10:30AM</u>	<u>7/9/24</u>	<u>10am</u>				

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
<u>30/8/2024</u>	<u>10:30AM</u>	<u>7/9/24</u>	<u>10am</u>				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
<u>2/9/24</u>	<u>12pm</u>	<u>5/9/24</u>	<u>10am</u>	<u>30/8/2024</u>	<u>10:30AM</u>	<u>31/8/24</u>	<u>6am</u>
				<u>30/8/2024</u>	<u>11:00AM</u>	<u>31/8/24</u>	<u>6am</u>

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
<u>2/9/24</u>	<u>12pm</u>	<u>5/9/24</u>	<u>10am</u>	<u>30/8/2024</u>	<u>10:30AM</u>	<u>31/8/24</u>	<u>6am</u>
				<u>30/8/2024</u>	<u>11:00AM</u>	<u>31/8/24</u>	<u>6am</u>

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
<u>30/8/24</u>	<u>10:30AM</u>	<u>9/9/24</u>	<u>12pm</u>	<u>30/8/2024</u>	<u>10:30AM</u>	<u>2/9/24</u>	<u>12pm</u>

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
<u>30/8/24</u>	<u>10:30AM</u>	<u>9/9/24</u>	<u>12pm</u>	<u>30/8/2024</u>	<u>10:30AM</u>	<u>2/9/24</u>	<u>12pm</u>

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
20/8/24	scg CT brain CT cs spine CT Abdomen CT Chest	4507	5/9/24 ECU C 11239 7/9/24: CT BRAIN SCREENING
30/8/24	Echo (24491083)		
31/8/24	MR brain axon stem Attender own paid		
3/9/24	Hosp Ambulance Chest X-ray (11163)	5/9/24 ECU C 1242	
20/8/24	10/11 1pm (10989) 9pm (11011) 8/24 2am (11011) 8/24 1pm (11033) 2/9/24 6pm (11058) 9pm (11058) 12/4 2am (11058) 1pm (11075) 9pm (10944)	2am (10944) 1/9/24 1pm (11123) 9pm (11094) 2/9/24 2am (11094) 1pm (11163) 5/30pm (11176) 9pm (11189) 2am (11189) 4/9/24 1pm (11221) 9pm (11239)	5/9/24 ECU C 11266 9pm (11291) 6/9/24 1pm (11304) 9pm (11314) 23
Date	PHYSIOTHERAPY		
02/09/24	4:00pm	limb physio + chest physio	
03/09/24	11:00am	limb physio + chest physio	
	4:30pm	limb physio + chest physio	
04/09/24	11:00am	limb physio + chest physio	
	4:00pm	limb physio + chest physio	
05/09/24	10:30am	limb physio + chest physio	
	4:30pm	limb physio + chest physio	
06/09/24	11:00am	limb physio + chest physio	
	5:00pm	limb physio + chest physio	
09/09/24	10:00am	limb physio + chest physio	
NEBULIZER		NEBULIZER	

NEBULIZER

[illegible]

Ref: Mani Ambulance.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
Dr. Jamuna	30/8/24	31/8/24	1/9/24	2/9/24	3/9/24	4/9/24	5/9/24				
Dr. Karthick Raj	30/8/24	31/8/24	1/9/24	2/9/24	3/9/24	4/9/24	6/9/24				
Dr. Raja Rajan	30/8/24	2/9/24	3/9/24	6/9/24							
Dr. Balaprasanth	30/8/24	31/8/24	3/9/24	6/9/24	7/9/24						
Dr. Rajarajan (phone order)	31/8/24	1/9/24	2/9/24	3/9/24	5/9/24	6/9/24					
Dr. Alex	31/8/24										
Dr. Vinodkumar	1/9/24	2/9/24	4/9/24	5/9/24							
Dr. Jamuna	5/9/24 @ 6pm	6/9/24	8/9/24	9/9/24							
Dr. Karthik Raj	7/9/24										
PHARMACY				AMBULANCE							
OT DRUGS REPLACED : V. Jayaraj											
BILL CLEARED : No due.											
RETURNS CHECKED : Tot: 60399/-											
Other Procedures : (specify) :-											
1] Intubation done by [Dr. Arun Sharma]											
2] Nyle tube was done by Casualty - Sankari											
3] Catheterization done by Casualty - Kemithe											
Tri-fentanyl 10mg amp used ①											
Tri-fentanyl 2mg amp used ②											
30/8/24 → suturing done by Dr. Karthik Rajan (8 bite)											
31/8/24 → catheterization done by Dr. S.M. Sankari											
Admission Officer :				Sister In-charge							

9/9/24 3-10pm