CAG SEIF

MHI/DP/2022/104

Medway Hospitals®
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

BILLING CARD

SAFETY FIRST

Medway Heart Institute
Where heart beat never stops...

Patient Name: Mrs.VOILET
46/Female/MHI202485570
04/09/2024/IP112024002053
Dr.K.JAISHANKAR

IP No. _____

Room No. _____

D.O.A. 4/9/24 Time 9.45AM

1,604 / 5208 - 601 CCU-2 ward-3

TRANSFER DETAILS

Rent Per Day RL.

Date	Time	From	To	Nurse's Signature
4/9/24	9.45	RL	Cath lab	
4/9/24	11.00	Cath. Lab		
4/9/24	11.45	Cath lab	RL	
4/9/24	17.30	RL	1st floor R.No 102	
5/9/24	11.00	1ST FLOOR	OT C	
5/9/24	17.45	OT	SDW	

OPERATION THEATRE

Date	: 4/9/24	OT No.	: Cath lab II
Surgeon	: Dr. Jaishankar	Start Time	: 11.20
I Asst. Surgeon	:	End Time	: 11.35
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Abinaya	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
5/9/24	17.50	7/9/24	14.00

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
5/9/24	17.50	6/9/24	17.30

SYRINGE PUMP

Date	Start	Date	Disconnect
5/9/24	17.50	6/9/24	10.30
5/9/24	17.50	6/9/24	16.30

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect
5/9/24	17.50	5/9/24	22.10

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

Date	: 5/9/24	OT. No.	: CTOT-I
Surgeon	: DR. KAILASH AJAIN	Start Time	: 12.45
I Asst. Surgeon	: Dr GHAZOOR AHMED.	End Time	: 17.45
II Asst. ~~Surgeon~~	: SARITHA (PA)	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: USED
Anaesthetist	: DR. PURUSHOTTHAM / Dr. SHAPNA VARMA	C-Arm	: —
OT Nurse	: S/N ATCHAYA, MALA, SASI	Arthroscopy	: —
Name of Surgery	: MVR [OPEN HEART]	Laproscopy	: —
V. HA, MANMAN DRILL SAW USED.		Sevoflurane / Isoflurane	: 2 hrs 30 min
ETOTHING RS 1000 TO BE CHARGED		Inj. Fentanyl	:
		Others	: 1-3/MM STJ mitral Master series valve

Date	LABORATORY
6/9/24	CBC / UREA / CREATININE / SODIUM / POTASSIUM / PT, INR, RBS (13257)
9/9/24	CBC, Urea, Ca^+, Na^+, K^+, PT-INR (1471)

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

5/9/24	CXR (A/P) B/3 – 11340		
5/9/24	ECG – 11340		
6/9/24	CXR(A/P) ~~11349~~ 11396		
9/9/24	ECG, X-ray (1472)		

CBG

DATE	NUMBERS	DATE	NUMBERS
4/9/24	1+1 (1499)		
5/9/24	1+1 (1499)		
6/9/24	1 (11357)		
6/9/24	1 (11396)		
7/9/24	1 (11423)		

ABG

DATE	NUMBERS
05/09/24	~~5~~ (1334) OT
5/9/24	1 (11340)
5/9/24	2 (11349)
6/9/24	1 (11357)
6/9/24	1 (1499)

ACT

DATE	NUMBERS
05/09/24	6 (1334) OT

PHYSIOTHERAPY

Date	
6/9/24	9:00 / 16:00
7/9/24	9:00
8/9/24	11.40 / 17.00
9/9/24	10.30 / 17:00
10/9/24	10.30

NEBULIZER

DATE	NUMBERS	DATE	NUMBERS
5/9/24	1+1		
6/9/24	1+1+1+1		
7/9/24	1+1+1		
8/9/24	1+1+1+1		
9/9/24	1+1+1		

OTHERS

DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. KAILASHA JAIN	4/9/24	5/9/24	6/9/24	7/9/24.	8/9/24	9/9/24	
DR. SHAPNA	4/9/24						
Ms. Catherine (Dietitian)	4/9/24	5/9/24	6/9/24	7/9/24	10/9/24		
Ms. Sevathai (Physiotherapist)	9/9/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD : 4 OPCV Resorication done.

STERILE TRAY USED : ~~USR~~ TRAY ① was used in SICU on 6/9/24
SR Tray ① used on 10/9/24

TRANFUSION (BLOOD) 1 OPRBC GIVEN IN SICU ON 6/9/24

ATTENDER'S HOLDING :

OTHER PROCDURES : 2D - TEE PROBE

Admission Officer : AARTHI

Sister In-charge

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46/Female/MHI202485570
04/09/2024/IPH2024002053
Dr.KAILASH A JAIN

D.O.A. _____ Time _____

IP No. _____

Room No. ___ TRANSFER DETAILS Rent Per Day _____

Date	Time	From	To	Nurse's Signature
7/9/24	14:00	SPCU	101	Rathnajono

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	:
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		Others	:

Date	LABORATORY

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

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : 165510/- 10/9/24 RETURNS CHECKED :	PKG - 6,00,000/- 461467

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer :	Sister In-charge