Ref Walkin

INSURANCE

CABG

Discharge on 26/9/24

MHI/DP/2022/104

BILLING CARD

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

Mrs.CHITHRA MATHIYAZHAGAI
49/Female/MHI202485626
19/09/2024/IP112024002209
Dr.RAJESH.V

NAME ALERT
'Two Patients With Same Name'

Medway Heart Institute

Patient Name __

IP No. _____

D.O.A. 19/9/24 Time 19/ 12.50pm

Ward-5
CCU Post 2

Room No. _____

Rent Per Day 10s/p

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
19/9/24	12.05	ADMISSION	1st floor 105	
21/9/24	8.00	1st F-105A	CT OT	
21/9/24	15.10	CTOT	SICU	
23/9/24	11:25	SICU	104-A	

OPERATION THEATRE

Date	: 21/9/24.	OT No.	: OT-I
Surgeon	: Dr. RAJESH. / DR. KAUSHIKA JAIN	Start Time	: 8.30
I Asst. Surgeon	: DEVIKACA	End Time	: 15-10
II Asst. Surgeon	: —	Dis. Pack	: -
III Asst. Surgeon	: —	Diathermy	: Used.
Anaesthetist	: DR. SYLVESTER	C-Arm	: -
OT Nurse	: S/N ATCHAYA / DEEPA.	Arthroscopy	: —
Name of Surgery	: Op CAB (Closed Heart) MANMOHAN SAW DRILLUSED ETO THINGS 1000 to be charged	Laproscopy	: —
		Sevoflurane / Isoflurane	: 3 HRS
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	: —

MONITOR

Date	Start	Date	Disconnect
21/9/24	15:15	23/9/24	11:20

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
21/9/24	15:15	22/9/24	7.30

SYRINGE PUMP

Date	Start	Date	Disconnect
21/9/24	15:15	21/9/24	21.00
21/9/24	15:15	21/9/24	22:30

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect
21/9/24	15:15	21/9/24	18.50

VENTILATOR

Date	Start	Date	Disconnect

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	:

Date	LABORATORY
21/9/24	HB, PCV, PLATELET, MAGNESIUM (12318)
22/9/24	WBC, DC, HB, PCV, Platelet count, urea, creatinine, Total Bilirubin, Total albumin, magnesium, LFT, CPK-MB (12346)
23/9/24	Hb, urea, Creatinine, Na+, K+ (12385)
25/9/24	CBC, Urea, Creat, Na+, K+ (2523)

(1) (1) (5)

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

21/9/24	Chest X-Ray B/S (12318)		
22/9/24	CXR A/P B/S (1) (12346)		
22/9/24	CXR A/P B/S (1) dr (12366)		
23/9/24	CXR A/P (B/S)-1 (12385)		
25/9/24	ECG Echo, Chest X-RAY (2524)		

CBG (24) / ABG (6) / ACT (4)

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
19/9/24	1+1 (2524)	25/9/24	1+1+1 (2524)	21/9/24 (OT)	2 (12317)	21/9/24 (OT)	3 (12317)
20/9/24	1+1+1 (2524)	26/9/24	1+1 (2524)	21/9/24	3 (12318)	21/9/24	1 (12318)
21/9/24	1+ (2524)			22/9/24	1 (12346)		
21/9/24 OT	02 (12317)						
22/9/24	2 (12346)						
22/9/24	3 (12385)						
23/9/24	2 (12385)						
23/9/24	+1 } 2524						
24/9/24	1+1+1 } 2524						

PHYSIOTHERAPY (11)

Date	
21/9/24	18:50/23:00
22/9/24	6:00/9:25/15:00
23/9/24	9:30/10:45
24/9/24	11:55/17:15
25/9/24	10:00/17:50

NEBULIZER (9) / OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
21/9/24	1+1+1						
22/9/24	1+1+1+1						
23/9/24	1+1+1+1						
24/9/24	1+1+1+1						
25/9/24	1+1+1+1						
26/9/24	1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. ~~Jacob~~ Rajesh	20/9/24	21/9/24	22/9/24	23/9/24	24/9/24	25/9/24	26/9/24
Dr. praveen	20/9/24	—					
Mrs. Catherine (Dietitian)	19/9/24	21/9/24	23/9/24	24/9/24	25/9/24	—	
Ms. Sevathai (Phy)	24/9/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : 85707 / Sarath 26/9/24	T-2,78,000 / 18K. General ward
RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD : 1 ⊙ pw Blood Reservation done (20/9/24)

STERILE TRAY USED : 1 SR TRAY (1) used in SW on 22/9
SR Tray (1) used

TRANFUSION (BLOOD) : 1 ⊙ pw given on 21/9/24

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : S. Vignesh

Sister In-charge

Sanctioned Amount	Rs. 200,000
Advance EMI Amount	(-) Rs. 0
Disbursal Amount	Rs. 200,000
Part 1 Amount	Rs. 100,000
Subvention Amount	(-) Rs. 6,000
Subvention GST	(-) Rs. 1,080
Transfered Amount	Rs. 92,920
Remaining Amount	Rs. 100,000
Part 2 Requested	Rs. 0
Transfered Amount	Rs. 100,000
Total Transfer Amount	Rs. 200,000