BILLING CARD

Patient Name P. Srinivas Rao, 58Y/M DOD:- 13/9/24
D.O.A. 07/09/24 Time 10:39 AM
IP No. 450 Dx:- Viral Pneumonia
Room No. SICU Rent Per Day 9000/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
7/9/24	11pm	EMR	ICU	P. Sandya 0017
10/9/24	7.20pm	SICU	Room 201	VMA

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
7/9/24	11.30 AM	10/9/24	10:35 AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
7/9/24	11.30 Am	10:00am	8/9/24 (I)
9/9/24	12pm	10/9/24	7.10pm (II)

SYRINGE PUMP

Date	Start	Date	Disconnect
7/9/24 (I)	4.30pm	9/09/24	8:00Am
7/9/24 (II)	9:10 Am	9/09/24	8:00 AM
8/9/24	10:00am	10/9/24	7.40 Am

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
(N.I.V) 8/9/24	10:00am	9/9hrs	10 Am

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
7/9/24	NT PRO BNP Level } pleural Fluid analysis sent
7/9/24	ABG, LFT, S. Sodium }
8/9/24	S/Sodium
8/9/24	ABG, SR. Sodium, UPM. SR. Sodium
8/9/24	S/ Electrolytes, RFT, HB. CRP
9/9/24	Sodium
10/9/24	S/Electrolytes, S/Creatinine CBP
11/9/24	S/Electrolytes, FBS, PPBS
	HbA1C, CRP, Fasting lipid profile, Fasting Thyroid profile
	~~FBS~~, ~~PPBS~~
12/9/24	S Electrolytes

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

5/9/24 E.C.G.
9/9/24 ECG
9/9/24 chest-X-ray PA view

CBG

7/9/24			1
8/9/24	1	1	1
9/9/24	1	1	1
10/9/24	1+1	1	1
11/9/24	1	1	1
12/9/24	1		1
13/9/24	1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

7/9/24		1+1	

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Krishnaprabhu	7/9/24	8/9/24	9/9/24	10/9/24	11/9/24	12/9/24	

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Med - 20014 BILL CLEARED : Return - 1625 18389 RETURNS CHECKED :	

Other Procedures : (specify) :-

7/09/24 Foly's catheter done at :- 11:30AM. removed at :- 9:00pm 11/09/24

Admission Officer

Sister In-charge