

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name Mr. Kalijamorthy. GD.O.A. 13/9/24 Time 10:20pmIP No. 2024001189Room No. ICURent Per Day 21100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
13/9/24	11PM	Casualty	ICU	S/N Subana
15/9/24	11AM	ICU	OT/w	S/N Gayathri 2120

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

MONITOR

Date	Start	Date	Disconnect
13/9/24	10.30pm	15/9/24	11AM

INFUSION PUMP

Date	Start	Date	Disconnect
13/9/24	10.30pm	15/9/24	11AM

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

Date :	OT. No. :
Surgeon :	Start Time :
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Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
13/9/24	CBC, CRP, EFT, LET, PBS, SSR, UDH, D-dimers HbA1c, derology, abn. electrolytes, HbA1c, TROP-2 Urine comple Examination.
14/9/24	FBS, Electrolytes, TSH, FT3, FT4, Lipid profile (11662)
15/9/24	FBS, Electrolytes (11723)

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

13/9/24 ECG [op 11041839] (1)

n. raynest) one.
(Two beads) (11662) (1)

14/9/24 dam ECG (11662) (2)

14/9/24 echo (11685) ✓

15/9/24 ECG (11723) (3)
bam

CBG

13/9/24 11pm (11662)

14/9/24 2 AM (11662)

1pm (2411685)

9pm (11723) (2)

15/9/24 dam (11723)

~~dam~~

~~dam~~

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Fi

[illegible]

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total: 11,023

BILL CLEARED : NO. Dec

RETURNS CHECKED : P. Kale.

Other Procedures : (specify) :-

Other Procedures : (specify) :-
14/9/24 Echo Screening Done by Dr Ramachandran

16/9/24
@
7.30 am
Moong
2237

Admission Officer :

Sister In-charge