

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. UMA MAHESHWARI. G1D.O.A. 22/9/24 Time 12:40 PMIP No. 20240001222Room No. ICURent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
22/9/24	1:40 AM	Casualty	ICU	S. S. S. S. S. S.
25/9/24	12:45 PM	ICU	2nd Floor	S/N.S. S. S. S. S. S.

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
22/9/24	1:45 AM	25/9/24	12:45 PM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
22/9/24	1:45 AM	25/9/24	11 AM

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. vinothkumar	22/9/24	24/9/24					
	@ 1am						
Dr. Rajarajan	22/9/24	23/9/24	24/9/24	25/9/24	28/9/24		
(phone order)							
DR. KARTHIKRAJ	22/9/24	23/9/24	23/9/24	24/9/24	25/9/24		
		6pm					
DR. ALEX MOSEL	22/9/24	23/9/24					
Dr. palaniyappan	22/9/24						
Dr. Jammuna	23/9/24	24/9/24	25/9/24	26/9/24	27/9/24	28/09/24	29/9/24
Dr. Rajarajan	23/9/24	25/9/24	27/9/24				
	@ 9.30pm	9.30pm	@ 6pm				
Dr. Balaprasanth	23/9/24						

PHARMACY

AMBULANCE

OT DRUGS REPLACED : V. Jayaraj

BILL CLEARED : No due

RETURNS CHECKED : Tot:- 35847/-

Other Procedures : (specify) :-

catheterization done in Casualty ?
Suture done by Dr. Karthikeyan (2 bite) 22/09/24

22/9/24 Pylor tube done. 23/09/24

R. Itakkiy

29/9/24 2pm

Admission Officer :

Sister In-charge