BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Vijayarani . S D.O.A. 22/9/24 Time 7.30 pm

IP No. IPKB 2024001225

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
22/9/24	8PM	Casualty	ICU	Sayala
28/9/24	12pm	ICU	IInd floor	

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	8pm	28/9/24	12pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
24/9/24	11.30Am	27/9/24	6 AM

SYRINGE PUMP

Date	Start	Date	Disconnect
22/9/24	9pm	23/9/24	6 AM (1)
22/9/24	9pm	24/9/24	8 AM (2)
24/9/24	4pm	25/9/24	6 AM (1)

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
~~24/9/24~~			
26/9/24	6 am	4/10/24	~~8pm~~ 1pm

VENTILATOR

Date	Start	Date	Disconnect
22/9/24	9pm	24/9/24	11.30 Am (2)

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
22/9/24	CBC, RFT, LFT, Sr-electrolytes, Serology, RBS, ESR, ~~D-Dimer~~, CRP, ~~TDH~~, HbA1c (OP Paid) Urine complete (OP/13202410015)
23/9/24	FBS, Electrolyte, Blood group & Rh type, BT, CT, PT INR, ~~APTT~~ (12071) ABG (12407) (1)
24/9/24	FBS, Electrolyte (12139), ABG (12407) (2)
24/9/24	6pm (ABG (12133) (2)
25/9/24	ABG, FBS, Electrolyte (12194)
26/9/24	FBS, Electrolyte, ABG (12252)
27/9/24	FBS, Electrolyte (12317)
28/9/24	FBS, Electrolyte (12370) Urine C/S (12395)
28/9/24	WBC, CRP (412398)

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

22/9/24	ECG ①	26/9/24	CT brain (12228) ✓
	CT Brain ① (Screening)		④ ⑦
	CT - Abdomen (Screening)		
	CT - chest (Screening) OP paid OPKB2024005		⑧
	CT-C-Spine		
22/9/24	chest x-ray (12071)		
23/9/24 @4am	CT brain (12071) ②		⑤
23/9/24	Echo (12111)		
24/9/24 @ 4.30am	CT brain (12166) ⑥		

CBG

22/9/24 -	CBG ③		
23/9 2am	CBG-① (12071)	25/9/24 1.pm (412235)	
1pm	(12105)	26/9/24	
9pm	(12139)	1.pm (12288)	
24/9 2am	(12139)	9PM ① (12317)	
1pm	(12178)	2AM ① (12317)	
9pm	(12194)	1pm (412351)	
25/9 2AM	(12194)	9PM (12370)	
9pm	(12262)	2AM (12370)	
26/9 2AM.	(12262)		

CBG

28/9/24			⑨
1.pm (12400)			
29/9/24			
6am-1 (12416)			

PHYSIOTHERAPY

Date		
27/09/24	11Am	limb physio
	5Pm	limb physio
28/09/24	11.Am	limb physio ④
	5Pm	limb physio
30/09/24	11Am	limb physio ⑥
	5Pm	limb physio
01/10/24	12.Pm	walking training
	5Pm	walking training
03/10/24	12 Pm	walking training
	5Pm	walking training
04/10/24	11 Pm	walking training

NEBULIZER

29/9/24			
Neb-①			
30/9/24			
Neb-①			
30/9/24			
Neb-②			

NEBULIZER

(FD)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthikraj	22/9/24 IW	23/9/24 IW	24/9/24 IW	25/9/24 IW	26/9/24 IW	27/9/24 IW	
Dr. Palaniyappan.	22/9/24 IW						
Dr. Rajarajan (Phone orda)	22/9/24 IW	23/9/24 IW	24/9/24 IW	25/9/24 IW	26/9/24 IW	27/9/24 IW	28/9/24 IW
Dr. Jamuna	23/9/24 IW	24/9/24 IW	25/9/24 IW	26/9/24 IW	27/9/24 IW	28/9/24 IW	29/9/24 IW
Dr Alex Dr. Vijayakala Ranjani (ENT)	23/9/24 IW ✓						
Dr. Rajarajan	23/9/24 @ 9.30pm IW	25/9/24 IW	27/9/24 IW		30/9/24 W	4/10/24 W	
Dr. Balaprakash	25/9/24 IW	26/9/24 IW	27/9/24 IW				
Dr. Vinothkumar	24/9/24 IW	25/9/24 IW					
Dr. Jamuna MD	29/9/24 8.50pm	30/9/24 W	01/10/24 IW	2/10/24 W	3/10/24 W	4/10/24 W	

PHARMACY | **AMBULANCE**

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Other Procedures : (specify) :-

- Catheterization done in casualty, RT inserted in ICU
- → Intubation done in Dr. Karthick raj 25/9/24
- → Inj. Fenta 10mL (1) ample used. (1)
- → ~~Ryles tube insertion done~~

Inj :- Fenta 10 ml 1 amp used (6)

Fw 23/9/24

23/9/24 @ 1pm Inj :- Fenta 10 ml (1) amp used (2)

Inj :- Fenta 2 ml (1) amp used (3)

Fw 24/09

24/9/24 1pm Inj: Fenta 10ml 1 AMP used (4)

25/9/24 Inj: Fenta 2ml 1 AMP used (5)

Verified by T. Kowsalya 2206

4/10/24 @ 12.5

Admission Officer : B. Nly.

Sister In-charge

25/9/24 DVT Machine used. 11am to 28/9/24 @ 12pm.

BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. Vijayarani D.O.A. _____ Time _____

IP No. _____

Room No. _____ Rent Per Day _____

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Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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		Inj. Fentanyl	:
		Others	:

Date	**LABORATORY**

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

30/10/24 CT-Brain ✓ (8)

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyanthi BILL CLEARED : No due. RETURNS CHECKED : Toti - 81972/-	

Other Procedures : (specify) :-

29/9/24 DVT machine start time 1.30pm.
closed time 10am
30/9/24 DVT machine start time 2pm.
01/10/24 DVT machine stoped at 1pm

Admission Officer :

Sister In-charge