

Discharge Summary

Dept. of PAEDIATRIC CARDIOLOGY



General Information

UHID	APD1.0010951931	Patient Identifier	DELIP319547
Ward/Bed No	1st Floor, CTVS ICU, Bed no:2155		
Name	Master. NIRBHAY		
Age	2Yr 2Mth 10Days	Sex	Male
Address	121A, SARVODAYA NAGAR, PRATAP VIHAR, SEC- 12, Ghaziabad, Uttar Pradesh		
Primary Consultant	Dr. MANISHA CHAKRABARTI PAEDIATRIC CARDIOLOGY		
Admission Date	17-Dec-2020		
Discharge Date	22-Dec-2020		
Allergies	No known allergy		
Diagnosis			

Chronic heart disease with Pulmonary Atresia with VSD
with Status post BT shunt

Surgery/Procedure
Right MBT shunt (Redo) on 17.12.2020

Present Illness

History of Present Illness

Master. NIRBHAY, follow up case of status post shunt on April 2020. Came for total correction of TOF. On Echo patient found to have blocked shunt with tiny PDA flow. Child was having complaint of difficulty in breathing while playing. Patient admitted for Re - Do shunt surgery.

Clinical Examination

On Examination Conscious, oriented
 Afebrile
 Pulse Rate: 128/minute
 Blood Pressure: 120/80 mmHg
 Respiratory Rate: 30/minute
 SPO2 - 70% on O2
 Cyanosis +, clubbing +
 No pedal edema / icterus / pallor / lymphadenopathy
 Chest: Bilateral clear
 Cardiovascular system: S1 Normal, S2 single / Pan systolic murmurs (+)
 Per abdomen: Soft, No tenderness, No distension
 Central nervous system: No focal neurological deficit

Course In The Hospital & Discussion

Master. NIRBHAY, admitted on 17.12.2020 and operated on same day. BT shunt done. Kept ventilated for 1 day then extubated. Inotropic support given with dobutamine and Dependent Heparin started on same day. Switch to oral Aspirin. Antibiotics coverage given. No septic foci seen. Chest X-ray - WNL. ECG - Normal sinus rhythm. Feeding optimized gradually. Now patient is being discharged in stable condition with following advice.

ADVICE ON DISCHARGE

Diet	As advised
Physical Activity	As advised <u>11 hrs</u>
Discharge Medication	Tab. Acitrom 0.5 mg 1tab per orally 1tab per orally once daily (Monitor with PT/INR) Syp. Calcimax 5 ml per orally twice daily Syp. Crocin 120 5 ml per orally twice daily for 2 days, then as and when required.
Other advice	<u>Syp. LIZOPRICE - 100 x 5ml x PO x 150 x 5ml x PO</u> • Bacterial endocarditis prophylaxis as advised. • Fetal echo of mother to be done at 18 weeks during the next pregnancy.
Follow up	Review in physician office with Dr. Muthu Jothis with prior appointment. Please confirm your appointment on +911126925858 / 26925801 / 29871080/1081
Pending Reports	Kindly bring a copy of your bill to collect the pending reports from gate no-4(from respective labs & Gate No:7 for Radiology Reports)on week days,Monday to Saturday(8am-8pm)and Sunday(8am-2pm)

IF you have any of the following symptoms, please contact your doctor or our CMO on
+911126925888 / 26825555 / 29872001/2003

1. Fever Of 101°F
2. Onset of new pain or worsening of previous pain.

3. Vomiting.
4. Breathing difficulty.
5. Altered level of consciousness.
6. Discharge from the operative wound.
7. Worsening of any symptoms.
8. Other significant concerns.

Please visit our website: www.apollohospdelhi.com



Dr. MANISHA CHAKRABARTI
PAEDIATRIC CARDIOLOGY
Primary Consultant



Registrar/Resident

Please understand your discharge prescription from your doctor before using the medicines.

You can contact Emergency Room Physician at INDRAPRASTHA MEDICAL CORPORATION LIMITED at 26925858 or 1066.

Typed by 1126271

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Email : assistance@apollohospitalsdelhi.com, Website : www.apollohospdelhi.com

GSTIN: 07AAAC12398N1Z4		From Date: 17-Dec-2020	
Final Interim Bill - Bill of Supply		To Date: 22-Dec-2020	
Name : Master. NIRBHAY Age: 2Yr 2Mth 10Days Sex: Male Father Name : RINKU CHAUHAN Address : 121A, SARVODAYA NAGAR, PRATAP VIHAR, SEC-12 Ghaziabad Uttar Pradesh India, Cell No:91-9891796275		UHID : APD1.0010951931  IP Number: DELIP319547 	
Doctor Name : Dr. MANISHA CHAKRABARTI Speciality : PAEDIATRIC CARDIOLOGY Ward Name : CTVS ICU Bed No : 2155 (STEP DOWN)		Bill No : INT1147951 Date : 22-Dec-2020 Time : 13:29:47 	
Billing Account Type : CASH TPA/Corporate :		Admission Date : 17-Dec-2020 09:00:35 am Discharge Date : 22-Dec-2020 06:55:58 am	
Sl. No	Service	Amount(INR)	
1	Blood Bank Procedure(9993)	1,200.00	
2	Consultation(9993)	2,250.00	
3	Medical Administration(9993)	370.00	
4	Medical Services(9993)	13,000.00	
5	Nursing and Hospitals Utilities(9993)	1,750.00	
6	Nutritional and Functional Assessment Charges(9993)	3,180.00	
7	OT Consumables(9993)	3,685.00	
8	Surgical Package(9993)	206,200.00	
9	Ward Pharmacy(9993)	200.00	
Final			
Total Interim Bill Amount Till Date		231,835.00	
Discount		15,000.00	
Deposit: (9727394,9725433,9727235,9727405,9727126,9725434,9715272,9725435)(Cash:122,000.0		216,500.00	
Refund (9727111,CHEQUE,9727100,CHEQUE,9727089,CHEQUE)		12,500.00	
Payment Details:			
Interim bill amount in words : Rupees Two lakhs Thirty-One Thousand Eight Hundred Thirty-Five Only			
No Tax is Payable on Reverse Charge Basis			
		Amount Paid	204,000.00
		Outstanding Amount	12,835.00
Mr. SUMIT		Mr. SUMIT	
Generated By		Cashier/Manager	
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.			

Name : Master. NIRBHAY		IP No : DELIP319547		Bill No : INT1147951		
Sl.No	Service Name	Dr Name	Start Date	End Date	Qty/Duration (in mins)	Amount(INR)
	Blood Bank Procedure(9993)					
1	NEONATAL/SPLIT UNIT (BPR7080)		17/12/2020 15:08		1	1,200.00
				Sub Total		1,200.00
	Consultation(9993)					
1	RMO CHARGES	Dr. CMO ON DUTY (EMERGENCY MEDICINE)	22/12/2020 7:03		5	2,250.00
				Sub Total		2,250.00
	Medical Administration(9993)					
1	Medical Records		17/12/2020 9:01		1	370.00
				Sub Total		370.00
	Medical Services(9993)					
2	Hospital Services and Treatment Monitoring and Management Charges		17/12/2020 10:00		1	2,600.00
3	Hospital Services and Treatment Monitoring and Management Charges		18/12/2020 0:00		1	2,600.00
4	Hospital Services and Treatment Monitoring and Management Charges		19/12/2020 0:00		1	2,600.00
5	Hospital Services and Treatment Monitoring and Management Charges		20/12/2020 0:00		1	2,600.00
6	Hospital Services and Treatment Monitoring and Management Charges		21/12/2020 0:00		1	2,600.00
				Sub Total		13,000.00
	Nursing and Hospitals Utilities(9993)					
1	Nursing Charges(STEP DOWN)				5	1,750.00
				Sub Total		1,750.00
	Nutritional and Functional Assessment Charges(%)					
1	Dietician Charges		17/12/2020 9:01		1	480.00
2	Patient Diet Charge		17/12/2020 9:02		1	450.00
3	Patient Diet Charge		18/12/2020 9:02		1	450.00
4	Patient Diet Charge		19/12/2020 9:02		1	450.00
5	Patient Diet Charge		19/12/2020 9:02		1	450.00
6	Patient Diet Charge		20/12/2020 9:02		1	450.00
7	Patient Diet Charge		21/12/2020 9:02		1	450.00
				Sub Total		3,180.00
	OT Consumables(9993)					
1	HAND AND SKIN DISINFECTANT SOLUTION(BLUE) (PMIS01582000)		17/12/2020 18:57		10	3,460.00

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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For Online appointment : www.askapollo.com

Name : Master. NIRBHAY .		IP No : DELIP319547		Bill No : INT1147951	
2	N95 MASK 9504 IN (WHITE) BIS P2SL (FFP)(HSN:9018) (PMIS01581999)	17/12/2020 18:52	5	225.00	
Sub Total				3,685.00	
Surgical Package(9993)					
1	PEDIATRIC CLOSED HEART SURGERY (CHS I-B) (PACKAGE)	17/12/2020 9:01	1	206,200.00	
Sub Total				206,200.00	
Ward Pharmacy(9993)					
1	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS0110211070)	18/12/2020 1:28	20	200.00	
Sub Total				200.00	
Grand Total				231,835.00	

(B) indicates bedside service
(S) indicates stat service

Final

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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