

Discharge Summary

Dept. of PAEDIATRIC CARDIAC SURGERY



General Information

UHID	APD1.0011144875	Patient Identifier	DELIP362805
Ward/Bed No	1st Floor, CTVS ICU, Bed no:2154		
Name	Baby Of SHAMSHA PARVEEN		
Age	1Yr 5Mth 2Days	Sex	Male
Address	AHMAD NAGAR GALI NO1, MORADABAD, Moradabad, Uttar Pradesh		
Primary Consultant	Dr. MUTHU JOTHI PAEDIATRIC CARDIAC SURGERY		
Admission Date	21-Jan-2022		
Discharge Date	31-Jan-2022		
Diagnosis	.		

ADVICE ON DISCHARGE

- Physical Activity**
- Following activity to be restricted for 3 months to allow breastbone (sternum) to completely heal: Avoid rough play or activities likely to injure the chest wall: bicycling, climbing, rollerblading, skateboarding or contact sports for 6 months.
 - Not to lift objects weighing more than 3- 5 kg (backpacks, younger siblings, pets, etc.) for 3 months.
 - To keep arm immobilized for 24hrs after pacemaker placement.
 - Avoid lifting the arm above the head. Lift the baby by holding under the arms for 4 weeks.
- Other advice**
- Bacterial endocarditis prophylaxis as advised.
 - Fetal echo of mother to be done at 18 weeks during the next pregnancy.
 - Live vaccination after 3 months.

Keep the records carefully and bring them along during your next visit to our hospital

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For enquiry & appointments contact : **011-26925801 / 26925858**

Indraprastha Apollo hospitals, Sarita Vihar, Delhi-Mathura Road, New Delhi 110 076.

Phone : +91-11-26925801, 26925858, Fax : +91-11-26823629 Email: infodelhi@apollohospitals.com



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Follow up

Follow up with surgeon Dr. Muthu Jothi after 2 days, with prior appointment.

- Follow up with cardiologist Dr. Manisha Chakrabarti for further management.
- FOR FURTHER APPOINTMENTS OR ANY QUERY PLEASE CONTACT:
- Dr. Muthu Jyothi (Paediatric cardiac surgeon) at muthujothi@hotmail.com or 0-9560089641.
- Dr. Manisha Chakrabarti (Paediatric cardiologist) at manishamukh@hotmail.com or 0-9818982826.
- Dr. Reetesh Gupta (Paediatric cardiac intensivist) at drreetesh@rediffmail.com or 0-9818214486.

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). You can also download the reports from Apollo 24|7 app.To login, kindly use your registered mobile number.

IF you have any of following symptoms,Please contact your doctor or our Emergency Physician 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.

Thank you for choosing Apollo Hospital for your healthcare needs.


Dr. MUTHU JOTHI
PAEDIATRIC CARDIAC SURGERY
Primary Consultant

Registrar/Resident

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

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

Typed by 113215

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GSTIN : 07AAACI2398N1Z4		Duplicate Bill		Reference No :	
In Patient Bill - Bill of Supply					
Bill To(1) : GRANT UPCMRF		Age: 1Yr 5Mth 2Days		UHID : APD1.0011144875	
Name : Baby Of SHAMSHA PARVEEN		Sex: Male			
Father Name : MR MOHD SADDAM				IP Number: DELIP362805	
Address : AHMAD NAGAR GALI NO1, MORADABAD Moradabad Uttar Pradesh India, Cell No:91-9012114756					
Pan Number: DFZPS5322L				Bill No : DEL-ICR-159195	
Doctor Name : Dr. MUTHU JOTHI				Date : 31-Jan-2022 Time : 14:15:42	
Speciality : PAEDIATRIC CARDIAC SURGERY					
Ward Name : CTVS ICU					
Bed No : 2154 (STEP DOWN)					
Billing Type : CREDIT		Authorization No: RBI0192262732317		Admission Date : 21-Jan-2022 14:20:17	
TPA/Corporate(1): GRANT U P C M RELIEF FUND IP AGREEMENT				Discharge Date : 31-Jan-2022 08:35:52	
Employer Name:					

SL. No	Service	Amount(₹)
1	Blood Bank Procedure(999311)	1,300.00
2	Consultation(999311)	7,250.00
3	Investigations(999311)	6,370.00
4	Medical Administration(999311)	370.00
5	Medical Services(999311)	16,000.00
6	Nursing and Hospitals Utilities(999311)	5,000.00
7	Nutritional and Functional Assessment Charges(999311)	4,980.00
8	Package Charges(999311)	324,200.00
Service Amount		365,470.00
Total Discount ()		1,670.00
Authorization Amount(1) GRANT U P C M RELIEF FUND IP AGREEMENT		175,000.00
To Pay (Cash:0.00, NonCash:0.00)		188,800.00
Deposit (11009397,11015398,11009155,11012217,110153) (Cash:73,103.00, NonCash:115,697.00)		188,800.00
To be Refund		0.00
Net Amount		175,000.00
Payment Details: Amount in words : ₹ One Lakhs Seventy-Five Thousand Only		
No Tax is Payable on Reverse Charge Basis		

Signature Of Patient/Attendant		Mr. Gagan Chandra Bag	Mr. Sunil Kumar Jain
Generated By			Cashier/Manager
Online Payment access- https://pay.apollohospitals.com			
Page 1 of 7			

Name : Baby Of SHAMSHA PARVEEN

IP No : DELIP362805

Bill No : DEL-ICR-159195

Payer Payable

SL. No	Service Code	Service Name (Order No.)	Alias Code	Dr Name	Start Date	End Date	Qty/Duration (in mins)	Reference Tariff	Dis (%)	Amount(₹)
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Blood Bank Procedure(999311)

28-Jan-2022

Blood Bank - 1 Products

1	21473	NEONATAL/SPLIT UNIT (BPR8426)	0		28/01/2022 10:42		1	1,300.00	0	1,300.00
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Dept Sub Total : 1,300.00

Dept Total : 1,300.00

Consultation(999311)

24-Jan-2022

Consultation

1	2117	IP Visit Charges	0	Dr. VINEET BHUSHAN GUPTA (PAEDIATRIC NEUROLOGY)	24/01/2022 16:00		1	1,250.00	0	1,250.00
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Dept Sub Total : 1,250.00

Medical Services

1	1076285	RMO CHARGES		Dr. OTHERS DOCTORS (MEDICAL DEPARTMENT)	24/01/2022 1:14		10	600.00	0	6,000.00
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Dept Sub Total : 6,000.00

Dept Total : 7,250.00

Investigations(999311)

24-Jan-2022

C T Scan Radiology

1	1143	C.T. SCAN BRAIN WITHOUT CONTRAST (3411811)	0		24/01/2022 8:23		1	6,370.00	0	6,370.00
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Dept Sub Total : 6,370.00

Dept Total : 6,370.00

Medical Administration(999311)

21-Jan-2022

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

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Name : Baby Of SHAMSHA PARVEEN

IP No : DELIP362805

Bill No : DEL-ICR-159195

Medical Records

1	2114	Medical Records	0	21/01/2022 14:20	1	370.00	0	370.00
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Dept Sub Total : 370.00

Dept Total : 370.00

Medical Services(999311)**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management			10	1,600.00	0	16,000.00
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Dept Sub Total : 16,000.00

Dept Total : 16,000.00

Nursing and Hospitals Utilities(999311)**Nursing**

1	2126	Nursing Charges(A/C MULTI BED UNIT)			10	500.00	0	5,000.00
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Dept Sub Total : 5,000.00

Dept Total : 5,000.00

Nutritional and Functional Assessment Char**21-Jan-2022****Food and Beverages**

1	47589	Dietician Charges	0	21/01/2022 14:20	1	480.00	0	480.00
2-	1103856	Patient Diet Charge	0	21/01/2022 14:20	1	450.00	0	450.00

Dept Sub Total : 930.00

22-Jan-2022**Food and Beverages**

1	1103856	Patient Diet Charge	0	22/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

23-Jan-2022**Food and Beverages**

1	1103856	Patient Diet Charge	0	23/01/2022 14:20	1	450.00	0	450.00
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Name : Baby Of SHAMSHA PARVEEN

IP No : DELIP362805

Bill No : DEL-ICR-159195

Dept Sub Total : 450.00

24-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	24/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

25-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	25/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

26-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	26/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

27-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	27/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

28-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	28/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

29-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	29/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

30-Jan-2022

Food and Beverages

1	1103856	Patient Diet Charge	0	30/01/2022 14:20	1	450.00	0	450.00
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Dept Sub Total : 450.00

Dept Total : 4,980.00

Package Charges(999311)

21-Jan-2022

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

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Name : Baby Of SHAMSHA PARVEEN

IP No : DELIP362805

Bill No : DEL-ICR-159195

Paediatric Cardiology

1	57300	PEDIATRIC OPEN HEART SURGERY (OHS II) (PACKAGE)	0	21/01/2022 14:21	1	324,200.00	0	324,200.00
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Dept Sub Total : 324,200.00

Dept Total : 324,200.00

(B) indicates bedside service

(S) indicates stat service

(E) indicates dead patient

* Dual Occupancy

Bed Details

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	21-Jan-2022 2:20 pm	31-Jan-2022 8:35 am	9Days 18Hrs 15Mins	2154	A/C MULTI BED UNIT

Payer Payable Total : 365,470.00

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

Name : Baby Of SHAMSHA PARVEEN

IP No : DELIP362805

Bill No : DEL-ICR-159195

Grand Total :

365,470.00

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

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Name : Baby Of SHAMSHA PARVEEN		IP No : DELIP362805	Bill No : DEL-ICR-159195
SI No.	Doctor's Name	Specialization	OT Request No
1	Dr. DEEPA SARKAR	PAEDIATRIC CARDIAC ANAESTHESIOLOGY	182784
2	Dr. MUTHU JOTHI	PAEDIATRIC CARDIAC SURGERY	182784