



DISCHARGE MEDICATION

NAME: SHASHMIT SRIVASTAVA AGE: 6 YERAS/ MALE WT- 18 kg
DATE OF DISCHARGE: 02/05/2022 REGN No: 5938532 IPD No: 61477/22/1201
COURSE DURING STAY IN HOSPITAL (INCLUDING OPERATIVE PROCEDURE AND DATE)

SURGERY DONE: Extracardiac Non fenestrated Fontan (20 mm Intergaard conduit) + MPA ligation + RMBTS takedown on 21/04/2022

CONSULTANTS: DR. K. S. IYER / DR S. RADHA KRISHNAN

CONDITION AT DISCHARGE

CLINICALLY STABLE
AFEBRILE
NO TACHYPNOEA / DISTRESS
NO COMPLAINTS

HR = 96/MIN RR = 24/MIN SPO₂ = 98% IN AIR
CHEST = B/L CLEAR

MEDICATIONS:

MEDICINE	DOSE	ROUTE	FREQUENCY
1. Syp. Paracetamol	250mg	Oral	6 hrly x 1 week
2. Tab. Pantoprazole	20mg	Oral	Twice daily x 2 weeks
3. Tab. Lasix	20mg	Oral	Thrice Daily
4. Tab. Aldactone	3.125mg	Oral	Thrice Daily
5. Tab. Shelcal	250 mg	Oral	Twice Daily
6. Tab. Enalapril	2.5 mg	Oral	Twice Daily
7. Tab. Acitrom	2 mg	Oral	Once Daily

(Dose to be adjusted according to PT/INR)

High protein, fluid restricted, Acitrom diet as advised

To review on 04/05/2022 at 10:00 am in Echo Lab, FEHI, New Delhi

His predischarge x-ray done on 02/05/2022

Temperature charting 4th hrly

Sutures to be removed on 04/05/2022; Till then wash below waist with free flowing water

Repeat Echo in OPD basis on 05/05/2022



NABH Accredited

14th May, 2022

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DR. KRISHNA S. IYER

M. Ch.

DIRECTOR
PEDIATRIC & CONGENITAL HEART SURGERY

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Shashmit Srivastava, 6 Years Old Male bearing EHIRC No: 5938532 was admitted on 19/04/2022 and underwent Fontan Operation on 21/04/2022 and discharged on 02/05/2022.

He is further advised for regular medical follow up till 15/05/2022.



DR. K.S IYER

Dr. KRISHNA S. IYER, Mch.
Executive Director
Pediatric & Congenital Heart Surgery
Fortis Escorts Heart Institute
Okhla Road, New Delhi-110025
DMC Reg. No. 6656

INPATIENT DETAIL RUNNING BILL

GST No. :
CIN No. : NA

Name : Master Shashmit Srivastava
UHID : 5938532
EpisodeNo : 61477/22/1201
Age/Sex : 6 YEAR(S)/Male
Phone No. : 9453854297
Address : Q/431 KANOON GOYAN
Barabanki BARABANKI
Claim No. :

Bill No :
Bill Date :
Admitted on : 19-Apr-2022 12:54 PM
Discharged On : 02-May-2022 5:25 PM
Department : CARDIO THORACIC VASCULAR SURGERY
Treating Doctor : Dr.Krishna S Iyer

Payor Details

Payor Category : Govt & PSUs
Payor Name : UP CM RELIEF FUND
Payor Address : UTTAR PRADESH
GSTIN :

Insurance/Corp. : NA
Payor Site : UTTAR PRADESH
Old UHID : 669348D
TPA Name : UP CM RELIEF FUND

S.No	Particulars	HSN/SAC	Batch No.	Expiry Date	Date	Quantity	Service Amount	Discount	Net Amount
1	BLOOD COMPONENT								
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			21-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			21-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			21-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			21-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			22-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			24-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			25-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			26-Apr-2022	1	920.00	0.00	920.00

INPATIENT DETAIL RUNNING BILL

GST No. :

Patient Name : Master Shashmit
Srivastava

CIN No. : NA

UHID/EpisodeNo : 5938532/61477/22/1201

No	Particulars	HSN/SAC	Batch No.	Expiry Date	Date	Quantity	Service Amount	Discount	Net Amount
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			27-Apr-2022	1	920.00	0.00	920.00
	FRESH FROZEN PLASMA (WITH NAT) (PROCESSING CHARGES)	999311			28-Apr-2022	1	920.00	0.00	920.00
	SUB TOTAL						9200.00	0.00	9200.00
2	CONSUMABLE								
	SYRINGE DISPOSABLE,DISP OVAN,5 ML W/O NEEDLE,PRD0046 9,LUER MOUNT,HMD	999311	213053W SH1#961 309326	28-Feb-2027	01-May-2022	5	37.50	0.00	37.50
	SYRINGE DISPOSABLE,DISP OVAN,2 ML W/O NEEDLE,PRD0046 7,LUER MOUNT,HMD	999311	210024W NH1#963 396935	02-Feb-2027	01-May-2022	5	20.00	0.00	20.00
	NEEDLE DISPOSABLE,DISP OVAN,16X1 5,PR D00425,,HMD	999311	15244N# 96130932 4	30-Mar-2027	01-May-2022	5	20.00	0.00	20.00
	BODY WIPES (PACK OF 10),DIGNITY WIPEX SPONGE,240MM X300MM,RWBW M10,,ROMSONS	999311	GA36712 AMB#960 637121	01-Sep-2023	02-May-2022	1	430.00	0.00	430.00
	SUB TOTAL						507.50	0.00	507.50
3	DRUG								
	SHELCAL,500MG, CALCIUM CARBONATE +CHOLECALCIFE, 1X15, TABLET, ELDER PHARMACEUTICALS LTD.	999311	GDR8802 31#96587 5531	01-Aug-2023	02-May-2022	1	108.70	0.00	108.70
	ALDACTONE,25MG, SPIRONOLACTONE,1X15, TABLET, RPG LIFESCIENCES LTD.	999311	02A2200 1#963087 520	01-Jan-2025	02-May-2022	1	31.95	0.00	31.95
	SUB TOTAL						140.65	0.00	140.65
4	INVESTIGATION								
	BLOOD UREA NITROGEN, SERUM (1079H-SRL)	999311			02-May-2022	1	419.00	0.00	419.00
	PROTHROMBIN TIME, PLASMA (3892-SRL)	999311			02-May-2022	1	823.00	0.00	823.00

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CIN No. : NA

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Particulars	HSN/SAC	Batch No.	Expiry Date	Date	Quantity	Service Amount	Discount	Net Amount
CREATININE EGFR- EPI (1320HGFREP - SRL)	999311			02-May-2022	1	527.00	0.00	527.00
ARTERIAL BLOOD GAS (FEHI)	999311			02-May-2022	1	1331.00	0.00	1331.00
ELECTROCARDIO GRAPHY (ECG) 12 LEAD	999311			02-May-2022	1	588.00	0.00	588.00
CHEST X-RAY (AP VIEW) - PORTABLE	999311			02-May-2022	1	875.00	0.00	875.00
2D ECHOCARDIOGR APHY (PEDIATRIC)	999311			02-May-2022	1	4375.00	0.00	4375.00
LIVER FUNCTION PROFILE, SERUM (1388-SRL)	999311			02-May-2022	1	1734.00	0.00	1734.00
SUB TOTAL						10672.00	0.00	10672.00
5	OTHER PROCEDURE							
ADMISSION CHARGES	999311			19-Apr-2022	1	2000.00	0.00	2000.00
HOSPITAL ASSURANCE - SHAPING ROOM	999311			02-May-2022	1	30000.00	0.00	30000.00
SUB TOTAL						32000.00	0.00	32000.00
6	PACKAGE							
FONTAN PROCEDURE - (P) - FEHI	999311			19-Apr-2022	1	350750.00	0.00	350750.00
EXEMPTION - HOSPITAL INSURANCE - SHARING ROOM - FEHI	999311			01-May-2022	1	0.01	0.00	0.01
SUB TOTAL						350750.01	0.00	350750.01
BILL AMOUNT :						403270.16	0.00	403270.16
TOTAL TAX :								0.00
NET BILL AMOUNT :								403270.16
PATIENT SHARE :								403270.16
NET DISCRETIONARY DISCOUNT								0.00
DEPOSIT BY PATIENT :								366375.00
INDIVIDUAL CREDIT								0

Printed By : Akhil Shaji

Patient/Attendant's Sign :

Name :

Relation :

Phone No :



(Note: All original payment receipts required for Final Bill Clearance.)

Print Date : 02-May-2022 6:35 PM