

**BILLING CARD**
 Patient Name Baby. K. Athreshba D.O.A 3/2/24 Time 16:20 pm

 IP No. 2024000191

 Room No. 902

 Rent Per Day 2000/-
TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/2/24	16:20 pm	casualty	2nd floor	Subarna. nys

OPERATION THEA TRE

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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	Inj. Fentanyl :
	Others :

[illegible]

[illegible]

[illegible]

Accounts Verified

Verified

NO

AMBULANCE

OT DRUGS REPLACED : V. Jyaster
BILL CLEARED : No due
RETURNS CHECKED : Tot: 921 /

Other Procedures : (specify)

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge