

26 FEB 2024

MH/ PRINT / 0007 / BILL / FO



B/O.JAYANTHI

D/Female/MHV202401399

13/02/2024/IPV2024000102

BILLING CARD

Patient Name Dr.(MAJOR) SATHISH KUMAR

D.O.A. 13/2/24 Time 12.30pm

IP No.

Room No. NICU-3

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/2/24	11.30am	DIRECT	NICU2	8/2/24
20/2/24	12.30pm	NICU	ward 307c	8/2/24

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

MONITOR

INFUSION PUMP WARMER

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
13/2/24	11.30am	14/2/24	12pm	13/2/24	11.35am	20/2/24	12.30pm
14/2/24	7pm	17/2/24	8pm				
19/2/24	8am	21/2/24	10am				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
13/2/24	11.30am	14/2/24	12pm	13/2/24	11.45am	21/2/24	11am

ALPHA BED / SCD PUMP phototherapy single

VENTILATOR CpAP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
14/2/24	9pm	16/2/24	7am	13/2/24	1pm	13/2/24	8pm
16/2/24	2pm	17/2/24	6am	15/2/24	10.30pm	21/2/24	4am

[illegible]

[illegible]