16 FEB 2024

MH/ PRINT / 0007 / BILL / FO

BILLING CARD

B/O.JAYANTHI
0/Male/MHV202401400
13/02/2024/IPV2024000101
Dr.(MAJOR) SATHISH KUMAR

Patient Nam

IP No.

Room No. NICU - Bed-2

D.O.A. 13/2/24 Time 12:30 P

Rent Per Day 3500/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
13/2/24	11:30 a.m.	DIRECT.	NICU3	

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

Date	Start	Date	Disconnect
13/2/24	11:30 am	15/2/24	11 am

~~INFUSION PUMP~~ WARMER

Date	Start	Date	Disconnect
13/2/24	11:35 am	15/2/24	11 am

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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	:

Date	LABORATORY
13/2/24	CBC, PS, Blood culture (0898) X-ray (0898) wrongly written

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER

13/2/24	CHEST X-RAY (BEDSIDE) (DS98)		

CBG

13/2/24	1+1+1+1		
14/2/24	1+1+1+1+1		
15/2/24	1+1+1		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR-SATHISH KUMAR	13/2/24 @ 4.30pm	14/2/24 @ 7.30pm	15/2/24 @ 8.30pm	16/2/24 at 12am	16/2/24 10AM		
DR. PREMKUMAR	14/2/24 12PM						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

Other Procedures : (specify) :-

Admission Officer :
15/2/24

Sister In-charge