

**BILLING CARD**Patient Name Arafath Nisha. TD.O.A. 18/5/24 Time 11.30 AMIP No. 2024000695Room No. ICURent Per Day 4100**TRANSFER DET AILS**

Date	Time	From	To	Sister Signature
18/5/24	12.10pm	ER	ICU	P.O. 22nd

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

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
18/5/24	12.10pm	19/5/24	4pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
18/5/24	12.10pm	18/5/24	8pm	18/5/24	1pm	19/5/24	2.30pm
19/5/24	8:00am	19/5/24	11:00am				

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY

~~CBC, BFT, So. Electrolytes, urine complete (p raised)~~
~~Abol Cop paid 202402287 (cop paid)~~
~~(CPEB 202402281)~~

FAS, RFA (202406640)

[illegible]

ref : Dr. Supraja

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Supraja	18/5/24						
Dr. Janera	18/5/24	19/5/24					
Dr. Balaprakash	19/5/24						
DR. Nimal	19/5/24						
At border stay on 18/5/24 @ 9.30pm Room no: 297 19/5/24 at 4							
PHARMACY				AMBULANCE			
OT DRUGS REPLACED : Total: 7868 BILL CLEARED : NO: Due RETURNS CHECKED : P. Kola.							
Other Procedures : (specify) :- 18/5/24 Catheterization done in casualty							
Admission Officer :				Verified by Sister In-charge			