BILLING CARD

Patient Name B/O. Jokkuva Prema Vani(TI) D.O.A. 23-6-24 Time 3:09 AM

IP No. 293 DOD- 30-6-24

Room No. NICU Rent Per Day 10,000/-dy

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
23/6/24	3AM	Direct Admission	NICU	Kumar.

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
23/6/24	3 AM	30/6/24	3PM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
23/6/24	3AM	29/6/24	3AM

SYRINGE PUMP

Date	Start	Date	Disconnect
23/6/24	3AM	28/6/24	3AM

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
23/6/24	CBC, CRP, calcium, BGT
25/6/24	CBC, CRP, electrolytes, Blood urea, Bilirubin
27/6/24	CBC, CRP, Bilirubin

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

23/6/24	x- Ray Chest.		

CBG

23/6/24	1	1	1				
24/6/24	1	1	1				
25/6/24	1	1	1				
26/6/24	1						
27/6/24	1	1					
28/6/24	1	1					

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. A. Ravi Siv. (CMO. paediatrician)	23/6/24	24/6/24	25/6/24	26/6/24	27/6/24	28/6/24	29/6/24

PHARMACY	AMBULANCE
OT DRUGS REPLACED : — BILL CLEARED : MED:- 9,388/- 055 30/6/24 RETURNS CHECKED : —	

Other Procedures : (specify) :-

23/6/24 umblical line done - 3Am

26/6/24 Double pt start at time - 9Am

29/6/24 Double pt stop at time - 9Am

Admission Officer :

Jyothi
Sister In-charge