

RT 11pm 28/06/24

NICU PACKAGE MH/PRINT / 0007 / BILL / FO



B/O.SHANMUGAPRIYA

0:Male/MHM202405393

27/06/2024/1PM2024000514

Dr.BINU NINAN

Patient Name

IP No.

Room No.

NICU

Rent Per Day 5000 /-

D.O.A 27/6/24 Time 1.30pm

BILLING CARD

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
27/6/24	1.30pm	OPD	NICU	Sub 3203.

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

Double light PNEUMOTHORAX

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/6/24	1.30pm	28/6/24	9:30AM	27/6/24	1.30pm	28/6/24	9:30AM

INCLUDED IN NICU PACKAGE

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEA TRE	
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OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
27/6/24	SBR (PACKAGE)
@ 2pm	CRP (1) } 4488 from Ty, TSH }
28/6/24 30 7 am	SBR $\leftarrow$ $\begin{matrix} \text{Total} \\ \text{Direct} \\ \text{Indirect} \end{matrix}$ (PACKAGE)

[illegible]

