MH/ PRINT / 0007 / BILL / FO

BILLING CARD

Calls

Patient Name B/O S. Suryanarayanamma DOD:- 17/8/24

IP No. 334 D.O.A. 12-7-24 Time 8:50 AM

Room No. NICU Rent Per Day

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
Direct	NICU	15/7/24 : 11pm		Kumari

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

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Ravi Angeri	15/7/24	16/7/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Med - 2015	
RETURNS CHECKED : 17/7/24	

Other Procedures : (specify) :-

Phototherapy Start → Dabal - 15/7/24 at: 1PM

phototherapy Stop → Dabal - 17/7/24 at:

Admission Officer : Akki

B. Kukki - 19
Sister In-charge