



B/O.MAMANGASELVI

0'Male/M11V202404009

11/08/2024/1PV2024000686

Dr.SASIKALA



ING CARD

10 SEP 2024

MH/ PRINT / 0007 / BILL / FO

D.O.A. 11/8/24 Time 12.05 AM

Patient Name

IP No.

Room No. NICU

Rent Per Day 3500/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
11/8/24	1.33 AM	ER	NICU	Sister Fenob23
21/9/24	3.30pm	NICU	NURSERY WARD	

OPERATION THEATRE

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

WARMER

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
11/8/24	12.15 am	21/9/24	3.30pm	11/8/24	12.15 am	21/9/24	3.30pm

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				11/8/24	12.15 am	17/8/24	12pm

CPAP

ALPHA-BED / SGD PUMP

H

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
14/8/24	12pm	17/8/24	3pm	11/8/24	12.15 am	14/8/24	12pm

OPERATION THEATRE

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	Inj. Fentanyl :
	Others :

[illegible]

[illegible]

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Ambulance transport charge to mahalaxmi hospital Ulunthupet on 11/8/24 (pickup)
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

- Attender room occupied while showing non ac 307 room from 2/9/24 at 3:30 PM
- Rep screening done on 5/9/24 [5476]
- Attender vacate on 10/9/24 at 10^{am}

Admission Officer : S. Mah 11/8/21

Sister In-charge