

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name B/o. Meenakshi (NB)D.O.A. 12/9/24 Time 5.30pmIP No. 2024 001170Room No. NICURent Per Day 4100 /-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
12/9/24	5.30pm	Bernardshaw Hospital Sirkali	NICU direct	S/Sr Gayathri
14/9/24	4pm	NICU	2nd floor	S/Sr Kalyani 2186

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

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/9/24	5.30pm	14/9/24	4pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				12/9/24	5.30pm	14/9/24	6am

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY

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

14/9/24 Baby shifted to Dr. Kalurajam Sean user Abd,
 coronium Hospital ambulance (own paid)

CBG

CBG

12/9/24
 CBG-① (1598)
 13/9/24
 CBG-② (1622)
 (BM-2 (1635)
 14/9/24
 CBG-2 (1635)
 CBG-1 (11690)
 CBG ① (1694)

15/9/24
 Tam (411710)

8

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

FD SIR

Admission Officer :