

BAH-00632535 IP5-00176132
Baby Of BANDHAKAVI AKHILA
25-08-2025 0 Y 10 M 14 D (F)
Dr. RAVI CHANDER RAO



shekhar
10/07/26

Rainbow®
Children's
Hospital
It takes a lot to treat the little.

BirthRight™
BY RAINBOW HOSPITALS
Your Right to a Safe Delivery

81002

SURGERY DETAILS

Date : 9/9/26

Patient Name: Baby of BANDHAKAVI AKHILA Date of Birth: 15-08-2025 Age: 10m

Gender: F Ward: P.O.T UHID No.: 0176132

Date of Surgery: 9/9/26 ☐ OT-1 ☐ OT-2 ☒ OT-3 ☐ OT-4 ☐ OBG OT-1 ☐ OBG OT-2

Name of the Surgery: Palatoplasty

Time in : 9⁰⁵ am

Time Out : 10³⁵ am

	NAME	AMOUNT
1. Surgeon	Dr. Rauchanda	
2. Anaesthetist	Dr. Ravi	
3. Assistant Surgeon		
4. OT Technician	Niraj	
5. Circulating Nurse	Ashlee	
6. Assistant Nurse	Syathi	

Special Equipment: ☐ Laparoscopy ☐ Bronchoscope ☐ Harmonic ☐ Morcelator
☐ C-ARM ☐ Cystoscopy ☐ Versa Point ☐ Liver Cusa
☐ Neuro Cusa ☐ Others

Signature of the Surgeon

Signature of Circulating Nurse

Order No: 9694435

Order by: Syathi

3/0. B. Akhilg
 Patient sticker
 3AH-00632535 10M/F
 5237
 8/1/18

cleft palate surgery +
 Palatoplasty
CONSUMABLES OF OT

Rainbow Children's Hospital
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Circulating staff: Jyoti Technician: _____ Date: 9/17 Time: 9 AM

Anaesthesia Disposables			Surgical Disposables			Disposables (Baby Side)			
	Issued	Used		Issued	Used		Issued	Used	
ET tube	35	1+1	Major Pack	1	1	Inj Vit.K			
LMA	14	1+1	Sutures	1205	02	Cord Clamp			
ECG leads : A/P/N	05H	7	viril 2-0, 3-0, 4-0, 5-0	2+2	-	Suction Catheter			
HME filter : A/P/N	5H	1	Proline 4-0, 5-0	2+2	-	Feeding Tube			
Syringes : 10 cc	10	3				Vaccum Suction Set			
05 cc	10	4	Gloves	6, 6 1/2, 7 1/2	2+2	Surgical Gloves			
02 cc	10	0	PF 6, 6 1/2, 7 1/2	2+2	1+3	Gauze Pack			
01 cc	5	7				Syringe 1ml / 2ml			
Cautery plate : A/P/N	01	1	Surgical blade	11, 15	2+2	1+3	Surgical Blade # 20		
IV set - Blood set	01	-	NG tube			Koochies (S)			
RL + vial	01+1	1	Cautery pencil	1	01	5500ml	2	01	
NS : 10ml / 100ml / 500ml / 1000ml	5+2	0	Koochies			Transderm	1	01	
minipile	01	1	Ointments			1000 1500	2	01	
vacu set	01	1	Suction Catheter			1000 1500	2	01	
Fentanyl	01	1	Cap, Mask	5/5	5,5	1000 1500	2	01	
Morphine			Gauze Pack	5/5	2+2	1000 1500	2	01	
Ketamine			Mop Pack	1p	01	1000 1500	2	01	
Propofol	03	2	Steristrip			1000 1500	2	01	
Rocuronium	01	1	Underpad	1	1	1000 1500	2	01	
Glycopyrolate	01	1	Draw sheet	1	1	1000 1500	2	01	
Myopyrolate 1 pcc	02	2	Abgel			1000 1500	2	01	
Ondansetron	01	-	Foleys catheter			1000 1500	2	01	
Pencan 25g/ Spinal Needle 22	01	-	Urobag			1000 1500	2	01	
Bupivacaine 0.25%	01	-	Chest Drainage Catheter			1000 1500	2	01	
Bupivacaine 0.25%(Heavy)			Romodrain bag			1000 1500	2	01	
Antibiotics			Bandage			1000 1500	2	01	
Supcom	01	1	Tegaderm			1000 1500	2	01	
Suppositories			Ioban			1000 1500	2	01	
Amol, 80mg / 250mg / 170 mg	01	-	Double J Stent			1000 1500	2	01	
Supridol : 100mg			Vaccum Suction set	01	01	1000 1500	2	01	
Justin : 12.5 mg / 25mg / 100mg	01	-	Plastic Bed Sheet	1	-	1000 1500	2	01	
Tab. Misoprost : 200mg			Betadine Solution	1	01	1000 1500	2	01	
3000 1000 1000	1+1	1	Microshield	1	01	1000 1500	2	01	
Gametuflovent	5H	-	Cotton Balls			1000 1500	2	01	
Deatranee	1H	-	Latex Gloves	10p	10p	1000 1500	2	01	
IV cable, 22, 10	1H	1	Ramdione Scrub			1000 1500	2	01	
Q. cte, Sp. lint 1/2	1H	-	Saral			1000 1500	2	01	

Surgeon: _____ Anaesthesiologist: 9694529 Ordered by: Jyoti Nurse: _____ OT Technician: _____

Order No.: _____

Doc. No.: RCH / FRM / GENERAL / 125

Later Info from PT admitted thru... baby not admitted in insurance.
1:50pm Subject Insurance / Reapproval
As per Old 81002 waiting for insurance details through WhatsApp - 2/2/24

ESTIMATION SLIP

Date : 30/Jan/26 UHID / IP No. : BAA-00632515 SI No :
Name of Patient : Baby of Banulhakavi Akhila Age: 10m Gender: F
Father's / Husband's Name : Mr. Shammukha Raja Corporate / Occupation :
Address : Phone : 8973562820 / 701867332 Email :
Procedure / Plan : Palatoplasty

MODE OF PAYMENT : ☒ SELF ☐ TPA : ☐ GIPSA ☐ OTHERS

TARIFF INFORMATION : Dr. Ravi Chandra Rao / 08/01/2024 / base - 60 / 1-20 / PT - 500 / 2/2/24

ROOM CATEGORY	GW	SW	TSW	PR	DLX	SDLX	NICU	PICU	MICU	DAY CARE
Room Rent & Nursing Charges										
Doctor's Fee										
L. Tax										

PARTICULARS	AMOUNT (₹)
Surgeon's / Anesthetists's Fee / O.T. Charges	115,500 + 42,000 + 86,000
O.T. Consumables	8,500 /
Instrument Charges	Subject to approval by TPA / Insurance Company
Pharmacy, Consumables & Investigations	As per actual - Not Included in Estimation
Equipment Charges	
Monitor :	Oxygen :
Ventilator :	HFO-SLE 5000 :
Phototherapy :	Double Surface :
Blood/ Blood products / Implants / IP or OP Procedures / Cross Consultations, Etc.	As per actual - Not Included in Estimation
Package	
Others	
Initial Minimum Deposit	Old: Rs. 385,000 / -

REMARKS: 1. The estimated amount may change according to duration of stay, medical condition, investigations, pharmacy and any other procedure.

2. The estimated surgical charges may vary subject to surgeon's decisions / Complications / Patient's requirements / Mode of Procedure (Like Laparoscopic, Thoracoscopic, etc) / Unilateral to Bilateral Procedure.
3. In case the patient is shifted from lower category to higher category, all charges for the consultant visit, investigations, operations and/or procedures from the date of admission will be according to the higher category.
4. Room eligibility is purely subject to TPA approval and the package/Room tariff starts from the time of admission.
5. Proportionate difference of bill amount is applicable in case the patient opts for a category higher than the TPA approved, which has to be paid by the patient and may not be reimbursed by the TPA/Insurance Company at later stage.
6. For Non-Medicals, Disposables, Consumables, Infusion Pump, Taxes, Implants, HIV/HbsAg, Medical Records, Double Occupancy and Registration Charges, etc, credit cannot be extended. These items are not payable to us as per Insurance Company norms.
7. During Non-working hours of O.T (8:00 PM to 7:00AM), Sundays & Public Holidays, 30% extra charges are applicable on surgical cost, and this is not covered by TPA/Insurance company. In case the length of stay is beyond the package permitted, additional payment is applicable, for which kindly contact the Financial-Counseling desk between 9am to 6pm
8. Difference, if any between the final bill amount and amount permitted/ approved by the TPA or total bill amount in case of denial from TPA has to be paid by the patient. In case of denial, cash tariff would be applicable.
9. Two attendants are permitted with patients in SDLX, DLX and PVT Rooms and only one is permitted in the rest of the categories of rooms. And no attendant is permitted in ICU's. Kindly check your billing status on day to day basis at IP Billing Department.

DECLARATION
I, Shammukha Raja, have attended the Financial Counseling desk and understood the expected costs and other conditions applicable. In case the TPA/Insurance Company rejects the claim for whatsoever reasons at any point of time after discharge, I promise to settle the claim with the hospital

Signature of the Client

Signatory Relationship

Signature of the Financial Counselor