

86406

KUH-00211416 IP5-00174182
Baby Of ASHWINI DURKE
Patient 03-05-2026 0 Y 0 M 20 D (M)
Jr. HARISH JAYARAM



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SURGERY DETAILS

ENTERED

Date : 23/5/26

Patient Name: Baby of Ashwini Durke Date of Birth: 03/05/2026 Age: 03am 2026

Gender: M Ward: P.O.T UHID No.: KUH-00211416

Date of Surgery: 23/5/26 OT-1 OT-2 OT-3 OT-4 OBG OT-1 OBG OT-2

Name of the Surgery: RIGHT RADICAL NEPHRO- URETERECTOMY

Time in: 10:30 AM

Baby Of ASHWINI DURKE (0 Y 0 M 20 D / M)

OTHERS

NIN/V00212.NIN/V00212
BA26052665032

KUH-00211416

Time Out: 2:30 PM
~~2:30 PM~~ NEW PU-99
GM

As per in view only for observation, kindly advise at the time of discharge

	NAME	AMOUNT
1. Surgeon	Dr. Mainak Deb	SF. 88940
2. Anaesthetist	Dr. Shidpa	AF 26,682
3. Assistant Surgeon		OF 21,152
4. OT Technician	BAPU	C.V.D-2668
5. Circulating Nurse	Prabharathi	
6. Assistant Nurse	Amal	

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

Signature of the Surgeon
23/5/26
2:10 PM

Baby Of ASHWINI DURKE (0 Y 0 M 20 D / M)

OTHERS

NIN/V00212.NIN/V00212
BA26052665032

KUH-00211416

Signature of Circulating Nurse

Order No: 7623364 Order by: *[Signature]*

KUH-00211416 IP5-00174182
 Baby Of ASHWINI DURKE
 03-05-2026 0 Y 0 M 20 D (M)
 Dr. HARISH JAYARAM

RADICAL
 DEHYRECTOMY

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

BirthRight
 BY RAINBOW HOSPITALS
 Your Right to a Safe Delivery

CONSUMABLES OF OT

Circulating staff : Technician : J. Brown Date : 2/5 Time : 10: AM

Anaesthesia Disposables		Issued	Qty	Used	Surgical Disposables		Issued	Qty	Used	Disposables (Baby Side)		Issued	Qty	Used
ET tube	9.5, 3.0, 3.5	144	1	1	Major Pack	Drape	1	1	1	Inj Vit.K	211	42	42	2
LMA	1	0	1	1	Sutures	drapes	242	242	242	Cord Clamp				
ECG leads : A / P / N		0	1	1	Wires	3.0, 4.0, 5.0	242	242	242	Suction Catheter				
HME filter : A / P / N		0	1	1	PPS	5.0, 6.0	242	242	242	Feeding Tube				
Syringes : 10 cc		15	6	6	silk	3.0, 4.0, 5.0	242	242	242	Vaccum Suction Set				
05 cc		15	6	6	Gloves	9915	2	2	2	Surgical Gloves				
02 cc		15	6	6	Gauze	6, 6 1/2, 2, 3 1/2	242	242	242	Gauze Pack				
01 cc		5	1	1	Syringe	1ml, 2ml	242	242	242	Syringe 1ml / 2ml				
Cautery plate : A / P / N		0	1	1	Surgical blade	11115	141	141	141	Surgical Blade # 20				
IV set + Blood set		044	144	144	NG tube	AT size	1	1	1	Koochies (S)	5085	24	24	1
RL + 250 + 300		144	144	144	Cautery pencil		1	1	1	NS 500ml		1	1	2
NS. 10ml, 100ml, 500ml, 1000ml		514	144	144	Koochies					paracetamol		1	1	
Mix saline		02	1	1	Ointments					10cc, 5ml, 2ml		242	242	
Vacuum set		02	1	1	Suction Catheter					multitube hold		1	1	1
Fentanyl		01	1	1	Cap, Mask		5/5	5/5	5/5	Jelly		1	1	1
Morphine					Gauze Pack		5/5	5/5	5/5	Horizon cup		52	52	1
Ketamine					Mop Pack		1	1	1	Horizon bed		3	3	3
Propofol		02	1	1	Steristrip									
Rocuronium		01	1	1	Underpad		1	1	1					
Glycopyrolate		01	1	1	Draw sheet		1	1	1					
Myopyrolate	1200	01	1	1	Abgel									
Ondansetron		01	1	1	Foleys catheter	6, 8, 10	141	141	141					
Pencan 25g/ Spinal Needle 22	45	141	141	141	Urobag	100ml	141	141	141					
Bupivacaine 0.25%		01	1	1	Chest Drainage Catheter									
Bupivacaine 0.25%(Heavy)					Romodrain bag		1	1	1					
Antibiotics	TAXIM 250	01	1	1	Bandage									
	500mg	01	1	1	Tegaderm									
Suppositories					Ioban		1	1	1					
Anamol : 80mg / 250mg / 170 mg		01	1	1	Double J Stent									
Supridol : 100mg					Vaccum Suction set		1	1	1					
Justin : 12.5 mg / 25mg / 100mg					Plastic Bed Sheet		1	1	1					
Tab. Misoprost : 200mg					Betadine Solution		1	1	1					
					Microshield		1	1	1					
					Cotton Balls		1	1	1					
					Latex Gloves		107	107	107					
					Ramdone Scrub									
					Saral		0	0	0					

Surgeon : Anaesthesiologist : 9623575 Nurse : OT Technician : Rafe

Order No. : Ordered by :
 Doc. No. : RCH / FRM / GENERAL / 125

ESTIMATION SLIP

Yes only for surgical procedure.

Date: 22 May 26 UHID / IP No.: KUH-00211416 Sl No. 80406
 Name of Patient: Baby of Ashwini Duteke Age: 170 Gender: Male
 Father's / Husband's Name: Mr. Bipurao Duteke Corporate / Occupation: Farmer
 Address: _____ Phone: 9503754713 Email: _____
 Procedure / Plan: Nephrectomy *SDW 14 OT*

MODE OF PAYMENT: SELF TPA: _____ GIPSA: _____ OTHERS

TARIFF INFORMATION:

ROOM CATEGORY	GW	SW	TSW	Dr. Harish Jayaram (P-31)			NICU	PICU	MICU	DAY CARE	
				PR	DLX	SDLX					
(Per Day)											
Room Rent & Nursing Charges											
Doctor's Fee	<u>11000/-</u>										
L. Tax	<u>per day</u>										
PARTICULARS				AMOUNT (₹)							
Surgeon's Anesthetists's Fee / O.T. Charges				<u>(S1185A) + (A1185A) + (O1)</u>							
O.T. Consumables				<u>6005/-</u> Subject to approval by TPA / Insurance Company							
Instrument Charges				<u>9500/-</u> Not Covered by TPA / Insurance company							
Pharmacy, Consumables & Investigations				As per actual - Not Included in Estimation							
Equipment Charges	Monitor :			Oxygen :			Infusion pump / Syringe pump :				
	Ventilator :			Conventional :			HFO-SLE 5000 :		HFO Sensormedix :		
	Phototherapy :			Single Surface :			Double Surface :		Triple Surface :		
Blood/ Blood products / Implants / IP or OP Procedures / Cross Consultations, Etc.				<u>Extra</u> As per actual - Not Included in Estimation							
Package											
Others											
Initial Minimum Deposit											

REMARKS:

- The estimated amount may change according to duration of stay, medical condition, investigations, pharmacy and any other procedure.
- 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.
- 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.
- Room eligibility is purely subject to TPA approval and the package/Room tariff stands from the date of admission.
- 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.
- For Non-Medicinals, 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.
- 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.
- 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.
- 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 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: _____
 Signature Relationship: _____
 Signature of the Financial Counselor: _____