WESTERN INDIA INSTITUTE OF NEUROSCIENCES

NEURONAVIGATION CENTRE FOR CRANIAL & SPINAL SURGERY

183/B, NEAR MAHAVIR COLLEGE, NAGALA PARK, KOLHAPUR - 416 002 PH. NO.: 2031-2644881, 2644882, 2642000, 744 744 5300, 744 743 5300

IP FINAL BILL

Patient Name: Mr. Shrikant Chandrakant Ingawale

Age /Gender

; 25 Y / Male

Address

: A/P Top

Tal- Hatkangale

Kolhapur, Maharashtra

Doctor Department : Dr.Prabhu Santosh

: Neurosurgery

Rate Plan

: GENERAL 1

Discharge Type: At Request Descharge

Diagnosis Referred By

Ward/Bed

Discharge Date

: 51 BIII No

Bill Date

: 13/04/2024

UHID

20019280

: IPWH21-22/14306/202 IP ID

Admission Date

: 01/04/2024 07:30PM

: GWM/M4

: 13/04/2024 2:27PM

benign intracranial hypertansion

: Dr. Vikas Patil

| Head | Description | Rate | Qty | Amount |
|---------------|--|-----------|-----------|-----------|
| Surgery | | | | 110000.00 |
| | Theco- Pertoonel Shunt | 110000.00 | 1 | 110000.00 |
| Hospital Stay | y | * | | |
| GW | From Date 1-Apr-2024 To Date 12-Apr-2024 | | | 13640.00 |
| GW | BED | 1240.00 | 11 | 550.00 |
| GW | BMW | 50.00 | 11 | |
| GW | Inj/Dressing/Saline | 220.00 | 11 | 2420.00 |
| GW | Medical Care | 1000.00 | 11 | 11000.00 |
| GW | NURSING | 300.00 | 11 | 3300.00 |
| | | Sub | Total | 30910.00 |
| NICU | From Date 2-Apr-2024 To Date 02-Apr-2024 | | | 4050.00 |
| NICU | BED | 4950.00 | 1 | 4950.00 |
| NICU | BMW | 50.00 | 1 | 50.00 |
| NICU | Consumable/Disposables | 150.00 | 1 | 150.00 |
| NICU | Inj/Dressing/Saline | 385.00 | 1 | 385.00 |
| NICU | Intensivist Charges | 1000.00 | 1 | 1000.00 |
| NICU | Medical Care | 1500.00 | 1 | 1500.00 |
| NICU | Multi Monitoring | 935.00 | 1 | 935.00 |
| NICU | NURSING | 880.00 | 1 | 880.00 |
| | | Sub | Total | 9850.0 |
| ROCEDURE | | | | 000.0 |
| | Dressing | 200.00 | 1 | 200.0 |
| | ECG | 275.00 | 1 | 275.0 |
| | GLUCO CHECK | 110.00 | 1 | 110.0 |
| | OXYGEN I.C.U. | 1320.00 | 1 | 1320.0 |
| | | | Total | 1905.0 |
| rofessional | Dr Visit | 1 0000 50 | | 0000 |
| | Professional Doctor Visit(Dr.Prabhu) | 3000.00 | 1 | 3000.0 |
| Others | L. C. WATER TON FEED | 500.00 | 1 | 500.00 |
| | ADMINISTRATION FEES | 1200.00 | 1 | 1200.00 |
| | DR. NIHARIKA PRABHU | | | 1700.00 |
| | | | Sub Total | |

TOTAL BILL AMOUNT: 157365.00 28100.00 **DISCOUNT:** 129265.00 **NET PAYABLE AMOUNT:**

Claimed for - The New India Assurance Co. Ltd under Capgemini Policy Strates

Package Discount

10-05-2024