

F 008(9) Rejection Appeal-I 202 8

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Swastik Multispeciality Hospital-Jaipur 09	

Swastik Multispeciality Hospital-Jaipur 1109 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 09/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Pawan Meena (pwanmeena@gmail.com)
- Mr Umesh Kumar sharma (umeshk.sharma@newindia.co.in)
- Sh Gori Shankar Sharma (swastikhospitaldudu@gmail.com)

बैठक में **Swastik Multispeciality Hospital-Jaipur 1109** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 110 क्लेम के लिए प्रस्तुत अपील पर विचार किया गया। बीमा कंपनी एवं राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी द्वारा क्लेम की समीक्षा करने पर अपील में प्रस्तुत प्रकरण के संक्षिप्त तथ्य एवं दोनों पक्षों को सुनने के बाद कमेटी द्वारा संलग्न तालिका के कॉलम संख्या 9 एवं 10 के अनुसार निर्णय प्रदान किया गया। संक्षिप्त विवरण निम्नानुसार है:-

S.No.	Decisions	No of Cases
1	Re-open & pay	95
2	Re-open & Query	1
3	Rightly Rejected	14

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

बीमा कंपनी को यह भी निर्देशित किया गया कि इस संबंध में की गई कार्यवाही से दिनांक 01/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 01/09/2021 तक नहीं की जाकर सूचित नहीं किया जाता है, तो RSHAA द्वारा अनुबंध के प्रावधान संख्या 1.28.4 के अनुसार कार्यवाही की जाएगी।

B. अस्पताल के लिए:-

यदि बीमा कंपनी द्वारा दिनांक 01/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



(J RSHAA)

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T0912198802299	2020/163459	19050062A - 00	11500	Moharu Ram Jat	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
2	T0112198741809	2020/163338	19030062A - 00	20000	Jebun	as per query nfsa link date with bhamasha card is not provided hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
3	T1112198816494	2020/163490	29050011A - 00	6000	Ladu Ram	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	D.J Stent package is not payable with payable with URSL package.
4	T1610184546907	2018/089411	19030122A - 00	5000	Sita Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. 7	we already send you Annexure 2 with detail And patient Counts of 3 Biometric identification and OTP attempts could not be seen in this TID so verified by her husband and TID genreted	Reopen & Pay	Patient is verified by family member and I.D proof already provided.
5	T0706196779968	2020/164101	19030060A - 00	18000	Ramjilal	delayed query reply ,hence claim rejected7	we already send you all reletive documents with clinical photo and NCV report	Reopen & Pay	As per marit base all documents available hence reopen and pay.
6	T0912198804397	2020/163465	19100003A - 01	1500	Nandaram	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
7	T0212198749060	2020/163356	19100003A - 00	1500	Ramawatar Jat	Bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
8	T0912198804293	2020/163462	19100003A - 01	1500	Abhishek Choudhary	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
9	T0212198749060	2020/163359	19100003A - 03	1500	Ramawatar Jat	Bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
10	T0910198173340	2019/148541	19030021A - 00	12000	Hemraj Gurjar	as per rfp live admission photo is not provided hence rejected 7	we already sent you rfp live admission photo	Reopen & Pay	Fracture claim considerd as an emergency and surgery performed, all documents provided annexure 1 already provided hence reopen and pay.
11	T0912198805185	2020/163468	19030019A - 00	12000	Ganesh	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
12	T1012198811487	2020/163746	19030122A - 00	5000	JITENDRA SHARMA	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
13	T1112198819048	2020/163510	19030122A - 00	5000	Ramsahay	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
14	T0212198749542	2020/163363	19010037A - 00	8000	Kailash	Bhamashah card link date with NFSA not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
15	T0912198804397	2020/163466	19100003A - 02	1500	Nandaram	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
16	T0912198804293	2020/163461	19100003A - 00	1500	Abhishek Choudhary	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
17	T0912198798735	2020/163438	29100012A - 00	35000	Kailash	As Per Query Raised Reply defective bhamashah card link date with NFSA not provide hence claim reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
18	T1012198813562	2020/163484	19030062A - 00	20000	Ramchandra	bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
19	T1610184546907	2018/089410	19030083A - 00	1000	Sita Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. 7	we already send you Annexure 2 with detail And patient Counts of 3 Biometric identification and OTP attempts could not be seen in this TID so verified by her husband and TID genreted	Reopen & Pay	Patient is verified by family member and I.D proof already provided.
20	T0912198801502	2020/163743	19010037A - 00	8000	Mansa Choudhary	bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
21	T2011198627669	2020/163728	19030023A - 00	7500	vijay singh	Hospital not provide post op. clinical photo 7	we already sent clinical post photo and all documents	Reopen & Pay	As per provided documents and booked package is not justified thus paid as per package code 19030024, amount 3000.
22	T1012198810229	2020/163482	19030065A - 00	10000	Kanta Devi	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	No detais provided for booked grafting package hence rightly rejected.
23	T1112198817889	2020/163496	19010108A - 00	13000	Bhanwari	Bhamashah card link date with NFSA not provided hence rejected. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
24	T0912198805185	2020/163467	19030018A - 00	18000	Ganesh	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
25	T2909198073720	2019/148586	19030021A - 00	12000	Ramjilal	live admission photo not clear 7	we already sent you clear live admission photo	Reopen & Pay	Admission time photo is clear and live captured hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
26	T0212198749060	2020/163358	19100003A - 02	1500	Ramawatar Jat	Bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
27	T0112198741834	2020/163342	19030057A - 00	13000	Damodar	After query reply hospital not provide NFSA link date. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per provided clinical photo this package is not justified hence claim rejected.
28	T1112198816494	2020/163489	19050037A - 00	20000	Ladu Ram	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
29	T0904182669621	2018/090103	19020011A - 00	3000	Prabha Gurjar	As enclosed documents are not s/o medical emergency, so late generation of TID is not justified, hence rejected. 7	patient provided bhamshah card on next day we already send you Annexure 1 with reason	Reopen & Pay	As per marit base all documents available hence reopen and pay.
30	T0912198800725	2020/163444	19040031A - 00	10200	Dashrath Meena	as per documents this pkg not justify ,hence case rejected 7	we sent all related documents at discharge time and query reply also justification kindly re-open to this case and make payment	Rightly Rejected	Laprotomy peritonitis lavage and drainage is not payable with laprosopic package hence rightly rejected.
31	T1212198826117	2020/164120	19030021A - 00	12000	Riyaj Deshwali	hospital not blocked right package foot bone fixation hence Rejected 7	we send you all reletive documents according to pkg code	Reopen & Pay	As per documents procedure done and settle package code is 19030013, amount 6500.
32	T3011198734875	2020/163535	19100009A - 00	15000	Shyoji	bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
33	T0706196779968	2020/164100	19010037A - 00	8000	Ramjilal	delayed query reply ,hence claim rejected7	we already send you all reletive documents with clinical photo and NCV report	Reopen & Pay	As per marit base all documents available hence reopen and pay.
34	T0112198741315	2020/163741	19050037A - 00	20000	Bina	as pe query nfsa link date with Bahamas card is not provideed hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
35	T0712198789216	2020/163397	19030122A - 00	5000	BASHARAT BANU	bhamashah card link date with NFSA not provide,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
36	T0712198791494	2020/163403	19030053A - 00	18000	mithu khan	As per query raised reply defective bhamashah card link date with nfsa not given hence case rejected 7	this pt nfsa link not open in portal and he was taken beneficiary of nfsa kindly re open to this case and process to payment we sent already all related documents	Reopen & Pay	As per marit base all documents available hence reopen and pay.
37	T1110198203011	2020/164118	19070051A - 00	6000	Samim Mohammad	As per query hospital not provide post op clinical photo and donor site clinical photo of conjunctival graft with face of patient hence rejected . 7	we already pre clinical photo we not taken post op.photo	Reopen & Pay	As per MDP donor side photo is not mandatory, pterigium clearly seen in pre operative clinical photo.
38	T1110198203870	2020/164119	19070051A - 00	6000	Kamala	As per query hospital not post op clinical photo and donor site clinical photo of conjunctival graft with face of patient hence rejected . 7	we already send you pre clinical photo we not taken post opp.clinical photo	Reopen & Pay	As per MDP donor side photo is not mandatory, pterigium clearly seen in pre operative clinical photo.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
39	T0612198783884	2020/163375	19030047A - 00	9500	Barji	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
40	T0612198779791	2020/163369	19100003A - 00	1500	Rasal Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
41	T0712198786289	2020/163380	19030006A - 00	15000	Ranjit	extra package blocked,hence claim rejected7	also arthrotomy was done at surgery time. we sent all documents and indication in ot notes kindly approve to this case and make payment	Reopen & Pay	As per marit base all documents available hence reopen and pay.
42	T0411198441089	2019/148538	19030019A - 00	12000	Gyarasi Devi	feedback Form not signed by patient or listed beneficiaries as per bhamashah card , hence rejected 7	patient was illiterate so sign.his son	Reopen & Pay	As per marit base all documents available hence reopen and pay.
43	T0912198804293	2020/163463	19100003A - 02	1500	Abhishek Choudhary	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
44	T1012198807640	2020/163477	19100003A - 02	1500	Nandu Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
45	T1910184569113	2018/090070	19030021A - 00	12000	Sajjad	as per rfp pt live photo of admission not provide hence rejected7	we already provided pt live photo of admission	Reopen & Pay	Fracture claim and surgery performed, all documents provided annexure 1 already provided hence reopen and pay.
46	T0612198779791	2020/163372	19100003A - 03	1500	Rasal Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED.7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	Patient stayed less than 24 hours in hospital on last day.
47	T0712198788240	2020/163394	19030062A - 00	20000	Nadan Singh	as per query nfsa link date with bhamasha card is not provided hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
48	T0712198791576	2020/163409	19010165A - 00	12000	Ramkaran Jat	Bhamashah card link date with NFSA not provided hence rejected.7	we provided all related documents and nfsa link is not open this pt so we not provided to you kindly settle to this case and make payment	Reopen & Pay	As per marit base all documents available hence reopen and pay.
49	T0112198740802	2020/163329	19030122A - 00	5000	Ramswaroop	Included in above pkg7	amputation was done after implant removal so not part of amputation implant removal kindly approve to this case and make payment we provided all documents and x-ray	Reopen & Pay	Procedure done and all documents provided.
50	T0112198741809	2020/163337	19030046A - 00	9500	Jebun	as per query nfsa link date with bhamasha card is not provided hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
51	T0509197796534	2020/164096	29030019A - 00	20000	Kani Devi	Delayed Query Reply Hence Case Rejected 7	we already send you pre and post x-ray According to MDP list	Reopen & Pay	As per marit base all documents available hence reopen and pay.
52	T1311184798306	2018/090062	19100003A - 02	1500	Ghisa Lal Mali	tid not generated with in one hr at the time of admission hence rejected 7	patient provided bhmabhamshah card after same time	Reopen & Pay	As per marit base all documents available hence reopen and pay.
53	T0712198791470	2020/163400	19030057A - 00	13000	Harlal Jat	as per query nfsa link date with bhamasha card is not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
54	T0112198741834	2020/163341	19030021A - 00	12000	Damodar	After query reply hospital not provide NFSA link date. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
55	T0910198176359	2019/148556	49040006A - 00	5500	MANISHA DEVI	Rejection due to Late TID generation.7	we already sent you Annexure 6 with reason	Reopen & Pay	Delivery claim considerd as an emergency thus 2nd day admission time photo is admissable
56	T1112198818387	2020/163500	19020017A - 00	11000	Santosh Devi	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
57	T1112198818326	2020/163497	19020011A - 00	3000	Surgyan Devi	bhamashah card link date with NFSA not provide hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
58	T1311184798306	2018/090059	19100003A - 00	1500	Ghisa Lal Mali	tid not generated with in one hr at the time of admission hence rejected 7	patient provided bhmabhamshah card after same time	Rightly Rejected	As per provided documents patient stayed only 1 day in hoapital thus other day booked package rightly rejected.



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1	2	3	4	5	6	7	8	9	10
59	T0812198794318	2020/163432	19030047A - 00	9500	Ramlal	Confirm that claimant beneficiary bhamashah card and nfSa link is issued before 13.09.2019. and pre and post xray report with radiologist seal & sign 7	http://food.raj.nic.in/Search_RationCardDetails.aspx we provided all documents with query reply on x-ray report with seal and sign	Reopen & Pay	As per marit base all documents available hence reopen and pay.
60	T0912198801395	2020/163447	19030067A - 00	21000	Ramakanya Devi	as per query nfSa link date with bhamasha card is not provided, hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per provided documents booked package is not justified and booked package procedure not done.
61	T0112198741315	2020/163742	29050011A - 00	6000	Bina	as per query nfSa link date with bhamasha card is not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per guidelines D.J stenting is not payable with RIRS package hence claim rightly rejected.
62	T1104182697364	2019/094319	19030057A - 00	13000	Lokesh	Hospital not Provide clinical Photo. 7	without query case rejected	Re-Open & Query	Query for clinical photo of tendon, without query rejected, hence reopen and query.
63	T0612198779791	2020/163370	19100003A - 01	1500	Rasal Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
64	T0712198788308	2020/163395	19030122A - 00	5000	Gopal	bhamashah card link date with NFSA not provide,hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
65	T0912198801753	2020/163745	19030006A - 00	15000	hanuman singh	bhamashah card link date with NFSA not provided,hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
66	T0912198801988	2020/163457	19030122A - 00	5000	Laxman Swami	bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.
67	T3010198392468	2019/148614	19100003A - 02	1500	Vinod Kumar	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	we already sent admission time photo and also seen in software	Reopen & Pay	As per merit base all documents available hence reopen and pay.
68	T0212198749060	2020/163357	19100003A - 01	1500	Ramawatar Jat	Bhamashah card link date with NFSA not provided, hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.
69	T1112198818387	2020/163499	19020011A - 00	3000	Santosh Devi	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.
70	T0812198794318	2020/163431	19030021A - 00	12000	Ramlal	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.
71	T0112198742554	2020/163345	29030018A - 00	18000	Chhoti	bhamashah card link date with nfsa not provided hence rejected 7	nfsa link was http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.
72	T1012198807640	2020/163478	19100003A - 03	1500	Nandu Devi	AS PER QUERY, NFSA IS NOT LINKED WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per merit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
73	T1012198810229	2020/163481	19030062A - 00	20000	Kanta Devi	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
74	T1405182986383	2018/089619	19020011A - 00	3000	Ramavtar	Due to late TID generation case rejected.7	patient provided bhmahasha card on next day and we already send you Annexure 1	Reopen & Pay	Procedure done and all documents provided.
75	T2405183093788	2019/094594	49040006A - 00	5500	Gayati Devi	as per rfp live photo at the time of admission is not provide hence rejected7	we already send pt admission time live photo	Reopen & Pay	Delivery claim 2nd day admission time photo is admissable
76	T1112198817889	2020/163495	19010106A - 00	13000	Bhanwari	Bhamashah card link date with NFSA not provided hence rejected.7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per guidelines lap Laproscopic Adhesiolysis is not payable.
77	T0212198748752	2020/163352	29130006A - 00	35000	Choti Devi	as per query NFSA DATE link with bhamasah card is not provided, hence rejected.7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
78	T0212198749471	2020/163360	19030122A - 00	5000	Divya Sukariya	Bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
79	T0812198794337	2020/163434	19030006A - 00	15000	PRIYANKA	bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
80	T1011198516199	2019/150275	19030019A - 01	12000	Monu Bairava	patient is not self verified and biometric attempts are not visible 7	we already sent you Annexure 2 with reason	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
81	T0612198783611	2020/163373	19010166A - 00	15000	Harkaran	as per query nfsa link date with bhamasha card is not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
82	T0212198748704	2020/163348	19030122A - 00	5000	Manoj Bairwa	Bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
83	T2905183152874	2018/051212	19020017A - 00	11000	Altab	tid is not generated within an hour hence rejected 7	by clerical delay time so not admit to this patient within in an hour. kindly approve to this case.	Reopen & Pay	TID generated on same day, hence reopen and pay.
84	T3010198392468	2019/148613	19100003A - 01	1500	Vinod Kumar	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	we already sent admission time photo and also seen in softwere	Reopen & Pay	As per marit base all documents available hence reopen and pay.
85	T1011198516199	2019/150274	19030019A - 00	12000	Monu Bairava	patient is not self verified and biometric attempts are not visible 7	we already sent you Annexure 2 with reason	Reopen & Pay	As per marit base all documents available hence reopen and pay.
86	T1112198818326	2020/163498	19020017A - 00	11000	Surgyan Devi	bhamashah card link date with NFSA not provide hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
87	T0612198783884	2020/163374	19030046A - 00	9500	Barji	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
88	T0909197841555	2020/164113	29130006A - 00	35000	Rajendra singh	as per clinical photo flap application not seen and as per given OT notes debridement and closure justified, hence pkg blocked not justified hence rejected7	we already send you clinical photo with detail ot notes	Rightly Rejected	As per provided documents only debridement is done thus booked package is not justified hence rightly rejected.
89	T0212198745943	2020/163346	29100013A - 00	10000	Ramratan	hospital not provide bhamashah card link date with NFSA ,hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
90	T1112198818572	2020/163747	19030006A - 00	15000	Pramod Kumar Telar	bhamashah card link date with NFSA not provide,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per provided documents there is septic infection but as per CBC report counts are normal thus Arthorotomy package is not justified hence claim rejected.
91	T0612198779791	2020/163371	19100003A - 02	1500	Rasal Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
92	T1112198818493	2020/163503	19040054A - 00	3300	Sayri	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
93	T1112198818572	2020/163748	29030023A - 00	10000	Pramod Kumar Telar	bhamashah card link date with NFSA not provide,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
94	T0212198748610	2020/163347	19030006A - 00	15000	Gopal Lal	bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
95	T1112198819013	2020/163508	19030019A - 00	12000	rajesh	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
96	T1112198820983	2020/163513	19030071A - 00	18000	Kartik Gurjar	bhamashah card link date with nfsa not provided hence rejected 7	https://food.raj.nic.in/SearchRationCardOld.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
97	T0912198802299	2020/163458	19050042A - 00	9000	Moharu Ram Jat	bhamasha card link with NFSA date documents not provide hence reject 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
98	T0712198791494	2020/163402	19030021A - 00	12000	mithu khan	As per query raised reply defective bhamashah card link date with nfsa not given hence case rejected 7	this pt nfsa link not open in portal and he was taken beneficiary of nfsa kindly re open to this case and process to payment we sent already all related documents	Rightly Rejected	As per provided documents booked package is not justified hence claim rejected.
99	T0712198791576	2020/163411	19010174A - 00	11000	Ramkaran Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	we provided all related documents and nfsa link is not open this pt so we not provided to you kindly settle to this case and make payment	Reopen & Pay	As per marit base all documents available hence reopen and pay.
100	T3010198392468	2019/148612	19100003A - 00	1500	Vinod Kumar	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	we already sent admission time photo and also seen in software	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
101	T0912198801753	2020/163744	19130002A - 00	15000	hanuman singh	bhamashah card link date with NFSA not provided,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
102	T0712198788240	2020/163393	19030065A - 00	10000	Nadan Singh	as per query nfsa link date with bhamasha card is not provided hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
103	T1112198818493	2020/163502	19040019A - 00	3250	Sayri	bhamashah card link date with nfsa not provided ,hence case rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
104	T0912198802486	2020/163460	19100009A - 00	15000	Ragunath	bhamashah card link date with NFSA not provide,hence rejected7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Rightly Rejected	As per provided documents booked package is not justified and provided treatment chart is not in support of booked package hence rightly rejected.
105	T2909198073720	2019/148587	19030057A - 00	13000	Ramjilal	live admission photo not clear7	we already sent you clear live admission photo	Reopen & Pay	Admission time photo is clear and live captured hence reopen and pay.
106	T0912198801483	2020/163450	19030071A - 00	18000	Ramakishan	bhamashah card link date with nfsa not provided hence rejected 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
107	T0912198804397	2020/163464	19100003A - 00	1500	Nandaram	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
108	T1012198807640	2020/163474	19100003A - 00	1500	Nandu Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
109	T1012198807640	2020/163475	19100003A - 01	1500	Nandu Devi	AS PER QUERY, NFSA IS NOT LINKES WITH BHAMASHAH CARD. HENCE REJECTED. 7	http://food.raj.nic.in/Search_RationCardDetails.aspx	Reopen & Pay	As per marit base all documents available hence reopen and pay.
110	T1311184798306	2018/090061	19100003A - 01	1500	Ghisa Lal Mali	tid not generated with in one hr at the time of admission hence rejected 7	patient provided bhmabhamshah card after same time	Rightly Rejected	As per provided documents patient stayed only 1 day in hoapital thus other day booked package rightly rejected.

