

F 8(95) Rejection Appeal-I 2 2 72

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NIMS MEDICAL COLLEGE

F 8(95) Rejection Appeal-I 2 2 72

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NIMS MEDICAL COLLEGE HOSPITAL-Jaipur 57	

NIMS MEDICAL COLLEGE HOSPITAL-Jaipur 57 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 23/06/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Vijay Laxmi (mo bsbyraj@gmail com)
- Dr Santosh (bsbynia@gmail com)
- Mr Umesh Kumar sharma (umeshk sharma@newindia co in)
- Sh Rambabu sains (nimshospitaljpr@gmail com)
- Sh Dr B R Meena (drbrmeena @gmail com)

बैठक में **NIMS MEDICAL COLLEGE HOSPITAL-Jaipur 57** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 591 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	500
2	Re-open & Query	39
3	Rightly Rejected	52

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 28/07/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 28/07/2021 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 28/07/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



(JCEO RSHAA)



23/06/202

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	T2410184616012	2018/071880	29200002A - 00	2000	Bajrang Lal Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
2	T1103182426561	2018/066412	19100002A - 00	750	Nati Gurjar	tid not generated within 1 hr. after admission hence claim rejected7	patient was not submitted bsby id at the time of admission	Rightly Rejected	TID generation time & TID creation time more than 1 hrs. Hence Rightly rejected
3	T0612198777298	2020/169899	19020017A - 00	11000	Har Sahay	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
4	T1112198814202	2020/169834	29030023A - 00	10000	Sakar Khan	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
5	T1707197235639	2019/134830	19100007A - 02	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
6	T3010184679090	2019/124924	19010176A - 00	1400	dala	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per mdp secound pkg available in pkg list . Wrong pkg selection by hospital. Hence rightly rejected.
7	T2709184344654	2019/102606	19100002A - 00	750	Kishani Devi	Live photo of patient at the time of Lama not provided by hospital hence claim rejected.7	Patient was lama & lama summary attached & live photo not possible this in type case.	Reopen & Pay	in lama case lama consent uploaded case justified Reopen and pay.

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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
8	T1206196845605	2019/124060	19070051A - 00	6000	Suresh	after reminder the clear visible post op clinical photo and donor site conjunctival graft photo not provided hence not payable7	Clinical photo & needful documents attached. hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded PT. clincai photo attached .case justified hence Reopen & pay.
9	T1211184785000	2019/124519	19100002A - 01	750	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
10	T1410184525059	2018/071838	19100003A - 09	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
11	T1303195894982	2019/117188	19050061A - 00	3000	Seema Kanwar	hospital not provide x-ray with pt. name and date hence rejected7	Post x ray uploaded in query penal. hence re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded pt. name shows in post op x-ray.case justified hence reopen & pay.
12	T1103195880425	2019/117655	19030115A - 00	18000	geeta devi	part of other selected package7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Forminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected .
13	T1410184525059	2018/071827	19100006A - 04	750	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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23/06/202

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
14	T2610184638043	2018/071858	29200002A - 00	2000	Ramveer Singh Badhana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
15	T0112198740129	2020/167895	29120046A - 00	90000	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
16	T0312198756650	2020/169914	19020079A - 00	8000	Sundari Devi	hospital not provide bhamashah card link date with NFSA ,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
17	T0512198769681	2020/168954	29120015A - 00	54000	Kesari Devi	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified(claim submission after 3 day 50% claim payable)hence reopen & pay .
18	T1112198816102	2020/169904	49040002A - 00	9000	Mamta Devi	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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23/06/202

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
19	T1707197235639	2019/134820	19100006A - 00	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
20	T1911184854839	2018/090858	19010185A - 00	7000	sada ram	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	DECISION DONE	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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23/06/202

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
21	T3010184679090	2019/124926	19010190A - 00	900	dala	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
22	T3010184680349	2019/124936	19010185A - 00	7000	Juveda	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
23	T1201195341206	2019/100530	29050050A - 00	25000	dindayal agrawal	AS per MDP post op Color Doppler not provided , hence rejected.7	Without Query rejection for NIAC.	Re-Open & Query	Without Query Rejected. Post Colour doppler report document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.

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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
24	T0112198740129	2020/167880	19100006A - 04	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
25	T0112198740129	2020/167877	19100006A - 00	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
26	T0412198767659	2020/168995	29080001A - 00	24000	Khushbu	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
27	T1311198547920	2020/167563	19110008A - 02	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
28	T1412198837263	2020/167916	19100008A - 01	1500	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
29	T1012198805392	2020/169797	19030062A - 00	20000	Neeraj Singh	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
30	T1112198817714	2020/169822	19030062A - 00	20000	Gurmeet Kour	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
31	T2911198726905	2020/167665	19030062A - 00	20000	Pushpa Devi Joshi	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
32	T1612198850986	2020/169868	19100008A - 04	1500	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
33	T2008197597192	2019/140558	29050017A - 00	32000	Geeta Devi	after query hospital not provide DPTA scan. hence case rejected7	As per MDP CT scan are attached. Hence wrong rejection by NIAC. Please re-open & query for claim amount.	Rightly Rejected	wrong package selection case not justified hence rightly rejected
34	T1501195365183	2019/106322	19100002A - 01	750	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.

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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
35	T1311184798211	2019/124448	19100003A - 00	1500	usman	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per available documents claim will be Settle General ward hence Re-open & pay.
36	T0212198746307	2020/167903	19100008A - 00	1500	RAMSWAR OOP SAINI	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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23/06/202

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
37	T0512198772128	2020/173118	19100003A - 03	1500	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC."	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
38	T0912198804854	2020/169924	19030023A - 00	7500	Harchand Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
39	T2711198695372	2020/167662	19080007A - 00	17000	Munesh Devi	AS per query NFSA linked date with bahamasah card is not provided hence rejected. 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
40	T2811198709460	2020/167602	29050011A - 00	6000	Sunita Kumhar	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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23/06/202

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
41	T3010184682318	2019/124514	19100002A - 02	750	Mahesh Kumar Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
42	T1901195407200	2019/105686	19100002A - 00	750	Vishnu	As per RFP live photo at the time of discharge is not provided, hence rejected. 7	Both photo are captured so wrong rejection by niac.	Reopen & Pay	As per MDP all documents uploaded both photo are captured case justified hence reopen & pay.

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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
43	T1111184775204	2019/124553	19100002A - 01	750	lala ram	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
44	T0112198740129	2020/167894	29120036A - 00	75000	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
45	T1112198817899	2020/167955	19100006A - 04	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
46	T1212198823684	2020/169888	19010165A - 00	12000	Asaraf Kha	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
47	T2708197687969	2019/134858	29120007A - 00	5000	Kajod Mal	Annexure Vi not signed either by patient or bhamashah card beneficiary7	Dear Sir, In this case was feedback form singed by patient relative & same are attached. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay
48	T2711198702214	2020/167620	29200002A - 00	2000	Meenaxi Kanwar	hospital not provide blocked date D/S & HD chart hence Rejected 7	Discharge summary with HD chart already attached.	Rightly Rejected	As per MDP discharge summary and hd chart not provide case not justified hence rightly rejected

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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
49	T1707197235639	2019/134836	29100015A - 00	3000	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
50	T1111184775204	2019/124552	19100002A - 00	750	lala ram	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
51	T2512185183705	2019/093299	19100003A - 05	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hence Reopen & pay.

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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
52	T1403195912505	2019/117651	29060024A - 00	15000	Santosh Singh Gurjar	INCLUDED IN APPROVED PACKAGES7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Forminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected .
53	T0812198793865	2020/169872	19010029A - 00	15000	Shrawan Singh	reply deactivate bhamashah card link date with NFSA not provided hence claim rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
54	T2211198641117	2020/167591	19100002A - 02	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
55	T1612198850986	2020/169859	19100007A - 02	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
56	T1707197235639	2019/134833	19100008A - 01	1500	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
57	T1411184809367	2019/124730	19100002A - 02	750	Parwati Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
58	T2210184598059	2019/102870	19100003A - 04	1500	Rangrav Singh	hospital not provide lama time photo 7	Patient was lama & lama summary attached & live photo not possible this in type case.	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
59	T1103195880425	2019/117656	29060024A - 00	15000	geeta devi	part of other selected package7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Foraminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected .

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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
60	T2410184625953	2019/124785	19100009A - 00	15000	Rujdar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
61	T2811198715651	2020/167575	19100002A - 01	750	Ratan	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
62	T2811198715730	2020/167580	19100002A - 01	750	Girraji	After query hospital not provide NFSA link date. 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
63	T1112198817899	2020/167952	19100006A - 02	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
64	T3011198734589	2020/167709	29100010A - 00	22000	Ramjilal Kumhar	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
65	T1512198844554	2020/169915	19020075A - 00	8000	Susa	change of package without justification & prior approval after expiry of policy period7	BLOOD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded case justified hence reopen and pay.
66	T0812198793460	2020/168990	29050011A - 00	6000	Shrvani Devi	reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
67	T2211184888616	2018/090852	29120015A - 00	54000	hoshiyar singh	Under De-empanelment process refer Letter 23/10/2018 7	PHS decision given	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
68	T2410184620253	2018/071859	29120010A - 00	21000	Pralad Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
69	T2410184617097	2018/071905	29200002A - 00	2000	Mahesh Singh	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
70	T1411184805584	2019/124413	29160015A - 00	11000	Sunhari Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
71	T2510184632580	2019/124541	19110034A - 01	650	Rahul Kumar Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. Calim rejected without any query hence reopen and query for IOPA x -ray.
72	T0512198774222	2020/169887	19100008A - 00	1500	Hakiman	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
73	T1112198817899	2020/167954	19100006A - 05	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
74	T2211184888616	2018/090851	29120021A - 00	55000	hoshiyar singh	Under De-empanelment process refer Letter 23/10/2018 7	PHS decision given	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
75	T2611198689206	2020/167680	19120001A - 00	4000	Jatuni	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
76	T1211184785000	2019/124520	19100003A - 00	1500	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
77	T1411184809367	2019/124728	19100002A - 00	750	Parwati Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
78	T2102195711016	2019/108067	19100002A - 01	750	tara	TID not generated within 1 hour of admission hence rejected7	TID generated time - 21-Feb-19 05:15 PM & admission time = 21 Feb- 19 05:28 pm, (Admission sheet attached) Hence wrong rejection by NIAC. TID not late.	Rightly Rejected	TID has not been generated on the same day/within one hour by the hospital. Hence, rightly rejected.

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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
79	T0912198796048	2020/169870	19100009A - 00	15000	Rajmal	bhamashah card link date with nfsa not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
80	T1509197909689	2019/140544	29120007A - 00	5000	Pawan Kumar Prajapati	Annexure VI not signed either by patient or other BSBY family member hence rejected7	Dear Sir, As per MDP Ann.4 are attached & Ann.4 in patient signature not require. Hence wrong rejection by NIAC. Please Re-open & pay the same.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay

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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
81	T1811184847420	2019/124682	19100002A - 03	750	Prabhati Devi Swami	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
82	T1905183045422	2019/104423	19110030A - 00	200	Shivraj Singh Shekhawat	after query hospital not provide intraoral post restoration photo hence rejected7	Without query rejection by NIAC	Reopen & Pay	As per MDP all documents uploaded.case justified hence Reopen & pay.

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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
83	T1501195365183	2019/106328	19100003A - 02	1500	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.
84	T2101195423953	2019/105657	19030083A - 00	1000	Dunger Singh Meena	as per RFP pt live photo of admission not provided hence rejected7	Both photo are capture hence wrong rejection by niac.	Rightly Rejected	As per RFP pre patient photo not captured. Case not justified .Hence rightly rejected.
85	T2512185183705	2019/093303	19100003A - 03	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hecne Reopen & pay.

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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
86	T1403195912505	2019/117652	19030115A - 00	18000	Santosh Singh Gurjar	INCLUDED IN APPROVED PACKAGES7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Foraminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected .
87	T2610184637553	2018/090181	29200002A - 00	2000	Mukesh Kumhar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	In this case was decision copy sent your office.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
88	T2011184866734	2018/090864	19100008A - 00	1500	Satveer Kumar Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	decision done	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
89	T0812198795958	2020/169813	29030023A - 00	10000	Haru Khan	bhamashah card link date with NFSA not provide,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
90	T0912198798382	2020/167927	19100008A - 04	1500	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
91	T1012198805393	2020/169892	19030020A - 00	12000	Kamal Prakash Baroliya	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
92	T2811198712280	2020/167716	19080007A - 00	17000	Suwa Devi	AS per query NFSA linked date with bhamasah card is not provided hence rejected.7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
93	T1512198846301	2020/168985	29190005A - 00	30000	Ramdhan Rana	change of package without justification and prior approval and after expiry of policy period 7	Admitted patient in our hospital & plan for surgery. hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded (pt. admit in hospital befor policy expired) case justified hence reopen & pay .

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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
94	T2511198674124	2020/167671	19010165A - 00	12000	Moji Khan	Bhamashah card link date with NFSA not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
95	T1410184525059	2018/071842	19100003A - 05	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
96	T1211184787242	2019/124503	29200004A - 00	3500	Bhagwan Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
97	T1311198547920	2020/167564	19110008A - 03	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected

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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
98	T1212198828013	2020/168886	29120107A - 00	20000	Mooli	After Query Bhamashah card link date with NFSa not provide hence rejected 7	This facility not available in BSBY software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
99	T3011198729850	2020/167670	19100002A - 01	750	Ramcharan	as per claimant beneficiary Bhamashah card and nfsa link is issued before 13-09-2019.hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
100	T1707197235639	2019/134824	19100006A - 03	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summary DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
101	T1912198877303	2020/169794	29200002A - 05	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
102	T1203195889419	2019/117191	19110010A - 00	600	Suman Devi	As per provide document post op. x-ray not provide by hospital hence Rejected 7	post op ray uploaded in query penal. hence wrong rejection by niac. re-open & pay the claim amount.	Rightly Rejected	After query, hospital has not provided the MDP document post op x ray which is necessary for the booked package. Hence , Claim has been rightly rejected.
103	T1211184778391	2019/124471	29050011A - 00	6000	Chiranji Lal Gurjar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
104	T1811184847420	2019/124685	19100002A - 06	750	Prabhati Devi Swami	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
105	T2410184615637	2019/124397	19100009A - 00	15000	Kavita Choudhary	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
106	T0712198791524	2020/169884	19010108A - 00	13000	Chavli	reply defective - bhamashah card link date with nfsa not given hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
107	T0212198752757	2020/168968	29130006A - 00	35000	Narendr Kumar Yogi	Bhamashah card and Nfsa link is issued before 13/9/2019, HENCE REJECTED 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
108	T0312198753790	2020/169893	19010165A - 00	12000	Puspendra Gurjar	as per query nfsa link date with bhamasha card is not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
109	T0512198772368	2020/169874	19010029A - 00	15000	Heera Lal Meena	as per query nfsa link date with bhamasha card is not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
110	T1112198817899	2020/167959	29120007A - 00	5000	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
111	T1902182270961	2019/103272	19110034A - 00	650	Deep Chand	PRE AND POST OPERATIVE X RAY OF INDICATED [46]TOOTH NOT PROVIDED SO CLAIM REJECTED7	Without query rejection	Reopen & Pay	As per MDP all documents (pre and post op x-ray) uploaded.case justified hence Reopen & pay.

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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
112	T1501195365183	2019/106321	19100002A - 00	750	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.
113	T1211184787242	2019/124502	29010020A - 00	19500	Bhagwan Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
114	T0412198767668	2020/167943	19100007A - 02	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
115	T0612198778742	2020/169918	19020079A - 00	8000	Champa Devi	hospital not provide bhamashah card link date with NFSA ,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
116	T1409197898933	2019/140581	29120007A - 00	5000	Prakash Chand	As per enclosed procedure notes & discharge summary diagnosis mentioned is ISR in LAD, but as per enclosed CAG no previous stent seen, hence rejected due to discrepancy in documents.7	Previous PTCA + Stent to LAD done on 13/11/2018, report attached. Stent not seen as there is 90% lsion proximal to the stent + aneurysm dilatation of the artery. All reports attached. In view of the above kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
117	T1412198837161	2020/167912	29120036A - 00	75000	Shravan	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
118	T1012198813505	2020/168957	29120015A - 00	54000	Ramu Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
119	T1112198817899	2020/167958	19100008A - 00	1500	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
120	T2011198629637	2020/167611	29050015A - 00	23000	Tula Ram	As per provide D/S & OT notes only biopsy done hence claim rejected 7	OT notes & discharge summary attached. please re-open & pay the claim amount.	Re-Open & Query	as per MDP all documents not uploaded query for HPE report hence reopen & query
121	T1401195359392	2019/105654	19030025A - 00	5000	Puran Mal Yogi	post operative x-ray not provide and NCV report not in proper format and with seal & sign. hence rejected7	As per MDP NCV report are enclosed so please re-open & pay the claim amount.	Reopen & Pay	all documents available as per mdp,case justified hence re-open and pay.
122	T2606183426087	2019/102773	19100003A - 16	1500	Krishana Devi	after query hospital not provide bt stiker7	All documents are attached	Re-Open & Query	Without Query Rejected. LAMA Consent document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.

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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
123	T3010184680922	2019/124438	19010190A - 00	900	pahlad sahay	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
124	T1410184525059	2018/071843	19100003A - 04	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
125	T2004182772132	2019/104449	19110028A - 00	1500	Hari Ram Meena	after query intra oral photos and complete IOPA not provided hence reject 7	Without query rejection by NIAC	Reopen & Pay	As per MDP all documents uploaded.case justified hence Reopen & pay.

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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
126	T2510184632204	2019/124378	19030062A - 00	20000	Suman Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
127	T0812198794811	2020/167908	29120007A - 00	5000	Sunda Ram	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
128	T0312198760449	2020/169871	19010029A - 00	15000	Ramesh Kumar Saini	replied effective bhamashah card link date with nfsa not provided hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
129	T1112198817714	2020/169823	19100008A - 00	1500	Gurmeet Kour	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
130	T1707197235639	2019/134826	19100006A - 06	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
131	T3010184682739	2019/124747	19100002A - 00	750	Vikaas Yadav	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
132	T1410184525059	2018/071833	19100003A - 15	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
133	T2004182770710	2019/099897	29200002A - 00	2000	Jugal Kishor Jajra	As per RFP, patients live photo not provided at admission and discharge time hence claim rejected 7	Boh photo capture	Reopen & Pay	uploaded photo considerd before 30 April 2018.hence Reopen & pay

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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
134	T1102195605656	2019/108071	19110030A - 00	200	Prabhu Daya Prajapat	after query hospital not provide pre and post clinical photo hence rejected 7	Needful documents attached in query penal hence wrong rejection by NIAC.	Reopen & Pay	As per mdp all documents uploaded (x-ray attached in query penal) case justified hence re-open & pay.
135	T2610184637745	2018/071854	29200002A - 00	2000	Bajrang Lal Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
136	T0212198743635	2020/169902	19050031A - 00	10000	Balluram Saini	Bhamashah card link date with NFSA not provided,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
137	T1808183970655	2018/086084	19010108A - 00	13000	Meera Kour	Annexure 4 not provided by hospital7	Query not ask by NIA	Rightly Rejected	After query hospptal documents not provided.hence Rightly rejected.
138	T1911184854839	2018/090859	19010178A - 00	4000	sada ram	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	DECISION DONE	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. As per the scheme guideline/RFP provision claim is not justified.Hence rightly rejected.
139	T1112198817899	2020/167960	29120036A - 00	75000	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
140	T2610184647200	2018/071896	19050061A - 00	3000	Phooli Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
141	T1210184509452	2019/100076	29040002A - 00	12000	Meena Kumari	As per live photo of patient at the time of admission on 12/10/2018 not provided hence rejected 7	In this case was TID generated 12/10/18 & pkg selection 13/10/18 (as per bsby guide line 72 hrs) so unjustified rejection.	Reopen & Pay	as per MDP all documents uploaded.case justified hence Reopen & pay.
142	T1410184525059	2018/071845	19100003A - 02	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
143	T1908183973789	2019/099934	29200004A - 00	3500	Prabhat Ram Jat	As per provide Documents Detail not mention for 29200004A7	Without query rejection hence Re-open & query for procedure details	Reopen & Pay	Direct laryngoscopy shows in discharge time photo.case justified hence Reopen & pay
144	T1408183931987	2019/100022	19100009A - 00	15000	Sushila Devi	WRONG PKG SELECTION7	Without query rejection hence Re-open & query for O2 notes attached (vital chart)	Rightly Rejected	wrong pkg selection by hospital.case not justified hence Rightly rejected.
145	T1412198837161	2020/167911	29050011A - 00	6000	Shravan	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
146	T2610184637680	2018/071856	29200002A - 00	2000	devendra	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
147	T1112198820575	2020/168969	29130006A - 00	35000	Aditya Bharti	As Per Query Raised Reply defective bhamashah card link date with NFSA not provide hence claim reject 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
148	T1112198820877	2020/167907	29120016A - 00	78000	guddo devi	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
149	T1711198593346	2020/167678	29100010A - 00	22000	Asu	As per provide Diagnosis blocked package not justify hence Rejected 7	all documents attached.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
150	T2510184626920	2018/071889	19070051A - 00	6000	Dayavati	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. Claim rejected without any query Hence reopen and query for clinical photo.
151	T2801195482894	2019/105622	29010031A - 00	25000	Jayanti	As per query hospital not provide complete burn chart hence rejected . 7	Complete burn chart in attached query penal.	Reopen & Pay	As per MDP all documents uploaded (Burn chart attached in query penal)case justified hence reopen & pay.

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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
152	T1501195365183	2019/106324	19100002A - 03	750	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.
153	T2303195986654	2019/117244	19010052A - 00	15000	Gyarsilal	as per d/s and ot its peptic perforation for which we have separate pkg hence rejected and neither usg shows finding 7	There is no separate package for peptic perforation in the list. Hence rightly pkg selection our sided.please re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded Peptic perforation not available in PKG list NIA this pkg considered . hence reopen & pay.
154	T0112198740129	2020/167890	19100008A - 00	1500	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
155	T0412198768767	2020/168885	29120108A - 00	65000	Dhanni Devi	Detail O.T Notes / Angioplasty Report and Angiography Report not provided.7	In this case was wrongly not uploaded ptca report but without query rejection by NIAC. please re-open & query for PTCA report.	Re-Open & Query	As per MDP all document not uploaded query for PTCA and CAG report hence reopen and query.
156	T0512198772128	2020/173119	19100003A - 02	1500	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC." "	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
157	T1312198833157	2020/168998	29100010A - 00	22000	Ghasi Lal Koli	as per query nfsa link date with bhamasha card is not provided, hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
158	T2610184644446	2018/086446	29200004A - 00	3500	Santosh Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	In this case was problem resolve already	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
159	T1212198827919	2020/169922	19030074A - 00	7500	Kalyan Sahay Gurjar	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
160	T1311198547920	2020/167561	19110008A - 00	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
161	T2211198648072	2020/167556	29120007A - 00	5000	Harinarayan Jat	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay

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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
162	T1812198869184	2020/172698	29170073A - 00	4800	harisingh	Lama Consent This document is not exist or corrupted..... 7	LAMA Consent attached but due to same technical reason not open. But without query rejection by NIAC.Please re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
163	T3004196369506	2019/121638	19010177A - 00	1100	Hajara	as per provide discharge ticket dod is 30-04 but live discharge time photo is 01-057	In this case was wrong DOD mentioned by our doctor. Live photo captured at the time of discharge. Without query rejection by NIAC. Hence re-open & query for revised discharge summary.	Reopen & Pay	Date of diacharge shows on portal & discharge time photo same date case justified hence reopen & pay .

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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
164	T3010184682318	2019/124513	19100002A - 01	750	Mahesh Kumar Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
165	T2705196659831	2019/122049	19070051A - 00	6000	Parem Narayan	after reminder the clinical photo not provide with face of patient hence not payable7	Clinical photo with face already uploaded. Hence re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded patient clinical photo already uploaded case justified hence reopen & pay

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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
166	T0812198794811	2020/167909	29120016A - 00	78000	Sunda Ram	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
167	T0409197774222	2020/164933	29050009A - 00	24000	Dushyant	As per RFP live photo of patient at the time of Admission not provide hence rejected as per Discharge summary DOA 7	Both Live photo captured hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay
168	T1412198837263	2020/167915	29120036A - 00	75000	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
169	T1311198547920	2020/167569	19110008A - 11	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
170	T2211198641117	2020/167595	19100002A - 06	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
171	T0912198796504	2020/169912	29060066A - 03	8000	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	GCS score more then 12 considered 1 day ICU hence reopen & pay .
172	T1912198877303	2020/169784	29200004A - 00	3500	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.
173	T2706183439647	2019/104505	19110032A - 00	500	ratan lal kumhaar	IOPA XRAY NOT PROVIDED,HENCE REJECTED7	Without query rejection by NIAC	Re-Open & Query	Without Query Rejected.IOPA x ray document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
174	T1410184525059	2018/071839	19100003A - 08	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
175	T1212198828186	2020/168972	19030023A - 00	7500	Shivlal	bhamashah card link date with NFSA not provide,hence rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
176	T1610198257411	2020/167858	19100002A - 00	750	Vedprakash Sharma	DOA is mismatched on portal & discharge ticket7	Wrong DOA mentioned by our resident doctor in discharge summary. Live photo captured at the time of admission. hence wrong rejection.	Reopen & Pay	As per MDP all documents uploaded (date of admission and admission time photo same date) case justified hence reopen and pay

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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
177	T1311184796916	2019/124940	19010015A - 00	2500	Desh Raj Bunker	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
178	T1405182991442	2019/103103	19100008A - 00	1500	Matadin Arya	discharge ticket was not provided hence rejected7	Without query rejected	Re-Open & Query	Without Query Rejected Discharge summary document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.

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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
179	T0412198767668	2020/167942	19100007A - 01	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
180	T1612198850986	2020/169865	19100008A - 01	1500	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
181	T1901195407200	2019/105687	19100002A - 01	750	Vishnu	As per RFP live photo at the time of discharge is not provided, hence rejected. 7	Both photo are captured so wrong rejection by niac.	Reopen & Pay	As per MDP all documents uploaded both photo are captured case justified hence reopen & pay.
182	T0712198788378	2020/168988	29080001A - 00	24000	Seduram Saini	as per query nfsa link with bhamashah card not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
183	T1412198840700	2020/169876	19030037A - 00	13000	Mohan Lal Sharmaa	Bhamashah Card Link Date With NFSA Not Provided,Hence Case Rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
184	T1112198817899	2020/167956	19100007A - 00	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
185	T2112198896672	2020/167934	29120036A - 00	75000	Kailash Kumhar	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
186	T2211198641117	2020/167589	19100002A - 00	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
187	T2211198641117	2020/167596	19100002A - 07	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
188	T2811198710997	2020/167702	29130006A - 00	35000	Raj Pal	as per query nfsa date link with bhamasha card is not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Re-Open & Query	As per MDP all document not uploaded query for donor site clinical photo hence reopen and query.
189	T2911198718504	2020/167672	29060006A - 00	30000	Sankar Lal Gurjar	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
190	T2911198725563	2020/167583	29120032A - 00	65000	Chawali Devi	pacemaker sticker not provided, hence rejected7	PPI Sticker attached in folder (Other Documents or Reports). with procedure notes. Hence re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
191	T1512198844554	2020/169916	19100008A - 00	1500	Susa	change of package without justification & prior approval after expiry of policy period7	BLOOD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded case justified hence reopen and pay.
192	T1812198869184	2020/172697	29100015A - 00	3000	harisingh	Lama Consent This document is not exist or corrupted..... 7	LAMA Consent attached but due to same technical reason not open. But without query rejection by NIAC.Please re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
193	T1912198877303	2020/169793	29200002A - 04	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
194	T1211184785000	2019/124522	19100003A - 02	1500	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
195	T2512185183705	2019/093300	19100003A - 00	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hence Reopen & pay.

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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
196	T0112198740129	2020/167876	19100005A - 00	1350	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
197	T0112198740129	2020/167886	19100006A - 06	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
198	T0412198767668	2020/167941	19100007A - 00	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
199	T2811198710180	2020/167719	19100009A - 00	15000	Sushila Devi	as per query nfsa link date with bhamasha card is not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
200	T1102195605656	2019/108073	19110030A - 02	200	Prabhu Daya Prajapat	after query hospital not provide pre and post clinical photo hence rejected 7	Needful documents attached in query penal hence wrong rejection by NIAC.	Reopen & Pay	As per mdp all documents uploaded (x-ray attached in query penal) case justified hence re-open & pay.
201	T2610184637857	2018/071876	29200002A - 00	2000	Chhitar Mal	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
202	T2011184866734	2018/090863	29060061A - 00	80000	Satveer Kumar Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	decision done	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
203	T0912198798382	2020/167924	19100007A - 00	750	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
204	T0912198804839	2020/169930	19010169A - 00	7000	Lokesh	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
205	T2811198715608	2020/167600	19100002A - 01	750	phoolvati	After query hospital not provide NFSA link date. 7	This facility not available in bsby software. please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
206	T1707197235639	2019/134822	19100006A - 01	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
207	T1912198877303	2020/169789	29200002A - 00	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
208	T2910184673653	2019/124418	19100002A - 00	750	Priyanka Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
209	T2510184626972	2018/071814	29200002A - 00	2000	Dharpal	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
210	T1311198547920	2020/167562	19110008A - 01	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
211	T2811198715608	2020/167599	19100002A - 00	750	phoolvati	After query hospital not provide NFSA link date. 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
212	T2911198723573	2020/167587	29120007A - 00	5000	Pooran Mal	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
213	T1707197235639	2019/134827	19100006A - 08	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
214	T1211184787242	2019/124501	19100009A - 00	15000	Bhagwan Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per the scheme guideline/RFP provision claim is not justified.Hence rightly rejected.
215	T0812198793865	2020/169873	19100008A - 00	1500	Shrawan Singh	reply deactivate bhamashah card link date with NFSA not provided hence claim rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
216	T0912198803880	2020/169900	19020017A - 00	11000	Poonam Devi	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	As per MDP all documents not uploaded query for audio metary report(PTA) hence reopen and query.
217	T1112198817899	2020/167951	19100006A - 01	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
218	T1311198547920	2020/167566	19110008A - 06	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
219	T1610198257411	2020/167859	19100002A - 01	750	Vedprakash Sharma	DOA is mismatched on portal & discharge ticket7	Wrong DOA mentioned by our resident doctor in discharge summary. Live photo captured at the time of admission. hence wrong rejection.	Reopen & Pay	As per MDP all documents uploaded (date of admission and admission time photo same date) case justified hence reopen and pay
220	T2307197305519	2019/134871	19100008A - 00	1500	Keshar	Annexure 6 of patient not provided by hospital , hence rejected7	Dear Sir, feedback form was attached with patient singed. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen & pay

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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
221	T1211184784679	2019/124635	19010010A - 00	2400	Laxmi Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
222	T1211184785734	2019/124947	19100002A - 02	750	Eemana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
223	T1410184525059	2018/071836	19100003A - 12	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
224	T1410184525059	2018/071829	19100006A - 02	750	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
225	T1201195341741	2019/103095	29010020A - 00	19500	dharmendra	Post Operative Color doppler angio not provided , hence rejected7	Without query rejection by NIAC hence please re-open & query for Post Operative Color doppler angio.	Re-Open & Query	Without Query Rejected. Post op color doppler document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
226	T0412198763013	2020/173400	19100002A - 01	750	Kishna	dishcharge summary not provide clearly hence rejected7	Clearly discharge summary also uploaded. Hence please re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
227	T0912198798382	2020/167928	19100008A - 03	1500	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
228	T2211198641117	2020/167598	19100003A - 01	1500	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
229	T3010184676916	2019/124507	29200002A - 00	2000	Ramveer Singh Badhana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
230	T1206196843099	2019/124080	19010178A - 00	4000	Shanto	This pkg is step of this pkg 19010178A so this pkg ERCP separately not payable 7	Without query rejection by NIAC. Both procedure are different. Reports are enclosed.	Rightly Rejected	This pkg included in Sphincterotomy pkg ERCP separately not payable case not justified hence Rightly rejected.

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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
231	T1211184785734	2019/124949	19100002A - 03	750	Eemana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
232	T1811184847420	2019/124684	19100002A - 05	750	Prabhati Devi Swami	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
233	T1111184774880	2019/124523	19030019A - 00	12000	Vivek Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per the scheme guideline/RFP provision claim is not justified.Hence rightly rejected.
234	T0812198795961	2020/169001	19030062A - 00	20000	Banti Kumar	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
235	T0212198752757	2020/168967	19030023A - 00	7500	Narendr Kumar Yogi	Bhamashah card and Nfsa link is issued before 13/9/2019, HENCE REJECTED 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
236	T0412198766677	2020/169877	19010108A - 00	13000	Suman Devi Sharma	bhamashah card link date with NFSA not provided,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
237	T0612198782277	2020/169875	19100009A - 00	15000	Mohan Lal	replied effective bhamashah card link date with nfsa not provided hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
238	T0912198804286	2020/168999	29120010A - 00	21000	Nityanand	as per query nfsa link date with bhamasha card is not provided, hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
239	T1112198817899	2020/167949	19100005A - 00	1350	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
240	T3010184676911	2019/124596	19100002A - 00	750	Chhanga	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
241	T1410184525059	2018/071834	19100003A - 14	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
242	T1410184525059	2018/071828	19100006A - 03	750	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
243	T1202195622034	2019/108217	19100002A - 00	750	jagadish	hospital not provided consent of patient at the time of LAMA or Annexuer 7 hence claim is rejected 7	Without query rejection by niac & LAMA consent already uploaded so please query Ann. 7.	Reopen & Pay	All documents available as per mdp,(discharge time photo captured in lama case) hence re-open and pay.
244	T1212198828013	2020/168887	29120108A - 00	65000	Mooli	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in BSBY software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
245	T1311198547920	2020/167570	19110008A - 10	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
246	T2811198712348	2020/167607	29120010A - 00	21000	Suva Lal Saini	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
247	T1612198850986	2020/169864	19100008A - 00	1500	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.

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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
248	T1707197235639	2019/134823	19100006A - 02	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
249	T1812198869184	2020/172696	29100008A - 00	35000	harisingh	Lama Consent This document is not exist or corrupted..... 7	LAMA Consent attached but due to same technical reason not open. But without query rejection by NIAC.Please re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
250	T1411184811391	2019/124811	29220012A - 00	25000	Sandeep Kumar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. Claim rejected without query rejection hence re-open & query for clear post op x-ray.

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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
251	T2204196279455	2019/117373	29200002A - 00	2000	Alarakhi	correct mobile no. of patient not provided by hospital7	In this case was as per MDP all documents attached & patient self verify with live both time photo captured. Mobile no. not a part MDP. Hence wrong rejection by NIAC. Please Re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded case justified reopen & pay.

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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
252	T2410184622849	2019/124504	19010015A - 00	2500	Arjun Lal Yadav	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
253	T1202195621917	2019/107527	19100002A - 01	750	Arun Mandavriya	as per rfp live photo at the time of admission not provided hence claim rejected 7	Patient self verified & photo was captured at the time of admission but photo not visible so again photo captured next days on date -08/02/2019 at 12:42 am. all treatment chart & documents attached.	Reopen & Pay	As per mdp all documents uploaded.admission time photo captured within 24 hrs. case justified Hence re-open & pay
254	T1410184525059	2018/071847	19100003A - 00	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
255	T0112198740129	2020/167878	19100006A - 01	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
256	T0112198742647	2020/169000	19030062A - 00	20000	Patram	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
257	T1212198828186	2020/168973	29130006A - 00	35000	Shivlal	bhamashah card link date with NFSA not provide,hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
258	T1612198850986	2020/169856	19080007A - 00	17000	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.

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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
259	T1707197235639	2019/134834	19100008A - 03	1500	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
260	T1912198877303	2020/169785	19100008A - 02	1500	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.
261	T2112198896672	2020/167932	19100008A - 00	1500	Kailash Kumhar	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
262	T3010184682739	2019/124750	19100003A - 01	1500	Vikaas Yadav	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
263	T1203195889419	2019/117192	19110033A - 00	12000	Suman Devi	As per provide document post op. x-ray not provide by hospital hence Rejected 7	post op ray uploaded in query penal. hence wrong rejection by niac. re-open & pay the claim amount.	Rightly Rejected	After query, hospital has not provided the MDP document post op x ray which is necessary for the booked package. Hence , Claim has been rightly rejected.

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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
264	T1311184794246	2019/124761	29160036A - 00	11000	Sakina Bano	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
265	T2303195988710	2019/117233	19100008A - 00	1500	fareeda bano	AS PER OT NOTE BLOOD TRANSFUSION NIL HENCE REJECTED7	BT striker with notes attached. hence re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded BT sticker uploaded. Case justified hence reopen & pay.

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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
266	T2311184897407	2019/099947	29120107A - 00	20000	Hanuman Sahay	As per RFP, live photo of patient at the time of LAMA not provided hence rejected 7	Without query rejection, patient was lama, Lama summary & all relevant documents attached	Reopen & Pay	In lama case lama consent & discharge time photo uploaded.case justified hence Reopen and pay
267	T2312185166743	2019/108102	19100002A - 00	750	Shahun Khan	DOD not mentioned on discharge summary hence rejected.7	Without query rejection by NIAC. Wrongly date not mention in discharge summary. Hence please Re-open & query for revised discharge summary.	Reopen & Pay	As per MDP all documents uploaded (discharge time photo captured same date).case justified hence reopen & pay.
268	T0612198784607	2020/168987	29080001A - 00	24000	Rajendra	as per query nfsa link with bhamashah is not provided hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
269	T0812198795958	2020/169812	19030062A - 00	20000	Haru Khan	bhamashah card link date with NFSA not provide,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
270	T0412198767668	2020/167937	19100006A - 00	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
271	T0912198796504	2020/169906	19100002A - 01	750	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
272	T1212198828122	2020/168993	29050011A - 00	6000	Hakku	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	(MDP-RQ) Without Query Rejected. Post DJ stent x-ray document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
273	T2708197687969	2019/134857	29120005A - 00	28000	Kajod Mal	Annexure Vi not signed either by patient or bhamashah card beneficiary7	Dear Sir, In this case was feedback form singed by patient relative & same are attached. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay
274	T3011198731601	2020/167692	19100002A - 00	750	ramswaroop	as per query NFSA link date with bhamashah card is not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
275	T1912198877303	2020/169787	29010020A - 00	19500	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
276	T2410184615696	2018/090188	49040001A - 00	5000	Kiran Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	In this case was decision copy sent your office.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
277	T2410184615631	2018/071898	19100009A - 00	15000	Kamlesh Kumar Jitarwal	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is not justified (booked pkg acute respiratory failure) as per available documents case settle 3 days icu hence Re-open & pay.
278	T0812198792068	2020/169778	19030062A - 00	20000	Patasi Devi	as per query nfsa link date with bhamasha card is not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
279	T1412198837161	2020/167910	19100008A - 00	1500	Shravan	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
280	T1412198842977	2020/168971	29100008A - 00	35000	Islami	As Per Query Raised Reply defective bhamashah card link date with NFSA not provide hence claim reject 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
281	T1212198823684	2020/169889	19010165A - 01	12000	Asaraf Kha	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
282	T2911198724371	2020/167707	29120107A - 00	20000	Santi Devi	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
283	T1707197235639	2019/134831	19100007A - 04	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay

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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
284	T1707197235639	2019/134825	19100006A - 04	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
285	T2510184635069	2018/071901	29120007A - 00	5000	Ratani Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
286	T2803196041224	2019/117521	19030115A - 00	18000	Aslam Khan	include in Approved surgery package 7	Laminectomy + Discectomy + Nerve Decompression are additional to this fixation and not always requrie with Pedicle screw fixation. So please approve all above mentioned additional surgery also .Thanks	Rightly Rejected	This pkg included in Approved surgery package. Case not justified hence rightly rejected.

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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
287	T1411184805643	2019/124474	19050061A - 00	3000	Savitri	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
288	T1911184854839	2018/090857	29190005A - 00	30000	sada ram	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	DECISION DONE	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. Claim rejected without any query hence reopen and query for POST op x ray.

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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
289	T0512198772128	2020/173117	19100002A - 00	750	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected.7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC."	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
290	T0611198477932	2020/167586	29120032A - 00	65000	Pokhar Mal	Despite query paced ECG (Post PPI) ECG not provided. Hence rejected.7	In this case was Pre & post op ECG report already attached in folder (Electrocardiograph (ECG) tests). Please re-open & pay.	Reopen & Pay	as per MDP all documents (post procedure ECG attached)uploaded case justified hence reopen & pay .
291	T1412198837263	2020/167921	19100006A - 00	750	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
292	T1412198837263	2020/167917	19100008A - 00	1500	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
293	T0912198796504	2020/169909	29060066A - 01	8000	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected.7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
294	T0912198798382	2020/167931	19100008A - 01	1500	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
295	T1112198814202	2020/169833	19030065A - 00	10000	Sakar Khan	bhamashah card link date with NFSA not provide,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
296	T2611198689206	2020/167681	29120032A - 00	65000	Jatuni	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
297	T2211198648072	2020/167555	29050011A - 00	6000	Harinarayan Jat	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay

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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
298	T1707197235639	2019/134835	29060061A - 00	80000	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summary DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
299	T2411198664380	2020/167577	29130001A - 00	25000	Sanjay Yadav	Bhamashah card link date with nfsa document not provided , hence rejected.7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
300	T1501195365183	2019/106325	19100003A - 00	1500	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.
301	T1501195365183	2019/106327	19100003A - 03	1500	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.

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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
302	T0312198754794	2020/169891	19010165A - 00	12000	Babu Lal	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
303	T0409197774222	2020/164934	29050011A - 00	6000	Dushyant	As per RFP live photo of patient at the time of Admission not provide hence rejected as per Discharge summary DOA 7	Both Live photo captured hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay
304	T0512198772128	2020/173120	19100003A - 01	1500	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected 7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC." "	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
305	T0512198774222	2020/169886	19010098A - 00	12000	Hakiman	bhamashah card link date with NFSA not provide,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
306	T0612198782167	2020/168997	29100010A - 00	22000	Ghasi Lal Koli	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
307	T0912198798266	2020/169811	19030062A - 00	20000	Jumma Khan	bhamashah card link date with nfsa not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	As per MDP all document not uploaded query for pre and post x-ray hence reopen and query.
308	T0912198801601	2020/168991	29050009A - 00	24000	Shabana Bano	as per query nfsa link with bhamashah card is not provided hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
309	T1212198828122	2020/168992	29050009A - 00	24000	Hakku	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
310	T3011198729909	2020/167605	19100002A - 00	750	Rajesh	as per query NFSA link date with bhamashah card is not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
311	T1612198850986	2020/169860	19100007A - 03	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.

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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
312	T2801195486300	2019/105417	19030023A - 00	7500	Suresh Chand Meena	clinical photo not provide 7	Procedure was done & OT notes attached, Without query rejection by NIAC.	Re-Open & Query	Without Query Rejected debridement and closure -major clinical photo document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
313	T1911184853744	2019/099948	29120095A - 00	65000	Satyendra Singh Yadav	graft sticker and BT sticker not provided hence claim rejected 7	Without query rejection hence Re-open & query for graft sticker	Reopen & Pay	As per mdp all documents availbe case justified hence reopen and pay.
314	T0112198740129	2020/167888	19100007A - 00	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
315	T0312198757055	2020/169881	19010108A - 00	13000	Meena Meena	hospital not provide clear ot notes,hence rejected7	OT notes already attached & without query rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded (ot notes attached)case justified hence reopen & pay .
316	T1312198834091	2020/169890	19010165A - 00	12000	Mago	satisfactory letter regarding bhamashah card link date with nfsa not provided hence case rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
317	T2311198654694	2020/167696	29050014A - 00	37500	Hukam Chand Jaiswal	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
318	T1410184525059	2018/071831	19100006A - 00	750	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
319	T2009184286565	2018/085860	19030023A - 00	7500	Sima Kumari	as per RFP, live photo at the time of discharge not provided hence rejected 7	Photo capture at the time of moment	Re-Open & Query	Without Query Rejected. Reopen and query for doctor justification for (major debriment & closure) procedure. document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
320	T2208184004739	2019/100029	19100002A - 06	750	madhu	Count of 3 biometric identification and OTP attempt could not see on this TID hence rejected. 7	Counts of three biometric shows in bsby portal.	Reopen & Pay	three time biometric shows in portal.case justified Reopen & pay.
321	T1401195359392	2019/105655	19030062A - 00	20000	Puran Mal Yogi	post operative x-ray not provide and NCV report not in proper format and with seal & sign. hence rejected7	As per MDP NCV report are enclosed so please re-open & pay the claim amount.	Re-Open & Query	Without Query Rejected. Post op ORIF x-ray document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
322	T0112198740129	2020/167879	19100006A - 02	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
323	T0612198784339	2020/167948	29120036A - 00	75000	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
324	T2711198701593	2020/167713	19010178A - 00	4000	Sarabati Devi	As per query raised reply defective bhamashah card link date with nfsa not given hence case rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	ERCP pkg not payable with sphincterotomy hence rightly rejected.
325	T2307197305519	2019/134873	19050037A - 00	20000	Keshar	Annexure 6 of patient not provided by hospital , hence rejected7	Dear Sir, feedback form was attached with patient singed. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay
326	T1812198866698	2020/168981	29060006A - 00	30000	Kripa	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
327	T3010184681592	2019/124864	19100002A - 01	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
328	T2710184653712	2019/124443	29170009A - 00	10000	Tej Singh	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
329	T1211184778391	2019/124472	29050051A - 00	25000	Chiranji Lal Gurjar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
330	T1211184785734	2019/124946	19100002A - 01	750	Eemana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
331	T1410184525059	2018/071846	19100003A - 01	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
332	T2202195714594	2019/108108	29160045A - 00	4000	Balavindra Kour	Confirmatory HPE not provided , hence rejected7	report attached in query penal so wrong rejection by niac.	Reopen & Pay	As per mdp all documents uploaded (HPE report attached in query penal) case justified hence reopen & pay.

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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
333	T2203195977930	2019/117197	29200002A - 00	2000	Braj Mohan	after query rft report not provided by hospital hence rejected7	In this case was query reply our sided but due to software error documents no uploaded. hence RE-open & query for RFT report.	Reopen & Pay	As per MDP all documents uploaded. (pt. RFT report uploaded in other booked TID) case justified hence reopen & pay.
334	T1111184773448	2019/124534	19100002A - 01	750	Prem Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
335	T1202195621917	2019/107526	19100002A - 00	750	Arun Mandavriya	as per rfp live photo at the time of admission not provided hence claim rejected 7	Patient self verified & photo was captured at the time of admission but photo not visible so again photo captured next days on date -08/02/2019 at 12:42 am. all treatment chart & documents attached.	Reopen & Pay	As per mdp all documents uploaded.admission time photo captured within 24 hrs. case justified Hence re-open & pay
336	T0612198784339	2020/167946	19100007A - 00	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
337	T1312198829414	2020/168979	29130006A - 00	35000	Ratti	change of package without justification and prior approval after expiry of policy period,hence to be rejected7	Admitted patient in our hospital & plan for surgery. hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded (pt. admit in hospital befor policy expired) case justified hence reopen & pay .
338	T2811198715651	2020/167574	19100002A - 00	750	Ratan	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
339	T3009198079530	2019/144464	19030067A - 00	21000	Mo Ansar	as per post x-ray film package not justify . claim rejected7	Multiple level ostectomy of tibia and fibula was done to correct the deformity. After correcting the deformity the was secured with 2 titanium flexible nails. We applied code of loag bone osteotomy and long bone osteotomy of tibia and fibula was performed. This was clearly seen in post op x ray. The code has been correctly applied, so kindly reopen the case and correct error on your part and do needful for this pkg to be cleared and paid.	Reopen & Pay	as per MDP all documents uploaded .(ostectomy seen in Post op x-ray tibia fibula bone) . Case justified hence reopen & pay
340	T3011198732182	2020/167572	19100002A - 00	750	shanti devi	as per claimant beneficiary Bhamashah card and nfsa link is issued before 13-09-2019.hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
341	T1612198850986	2020/169862	19100007A - 05	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
342	T1707197235639	2019/134829	19100007A - 00	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
343	T1410184525059	2018/071841	19100003A - 06	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
344	T1410184525059	2018/071832	19100003A - 16	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
345	T1411184809367	2019/124729	19100002A - 01	750	Parwati Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
346	T2008183983609	2018/087009	19100009A - 00	15000	SAJANA	venti mode chart and annexure 4 for bed side photo not given by hospital hence rejected 7	Query not ask by NIA	Re-Open & Query	(A4-RQ)Without query claim has been rejected . Reopen and query for Ann4.

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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
347	T2203195978085	2019/117654	29060024A - 00	15000	Bhagwan Singh	This package payable under 29060047A-00 7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Foraminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected.
348	T0412198767668	2020/167945	29120036A - 00	75000	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
349	T2211198641117	2020/167597	19100003A - 00	1500	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
350	T2012198887505	2020/168976	29050039A - 00	35000	Gorav Raj	After query hospital not provide NFSA link date. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
351	T2910184671867	2019/124389	19100002A - 02	750	Babudi Gurjar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
352	T2910184672508	2019/124886	19100002A - 01	750	Manni Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
353	T1204196198164	2019/124015	29050012A - 00	18000	Shiv Singh	supportive investigation favoring the diagnosis is not provided hence rejected7	Investigation with indication attached & without query rejection by NIAC.	Reopen & Pay	as per MDP all documents attached.case justified hence Reopen and pay.

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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
354	T2108183994786	2019/103868	29160121A - 00	3000	Motya Bai	DL Scopy report not provided hence rejected7	Without query rejection by NIAC	Re-Open & Query	Without Query Rejected. Direct Laryngoscopy report document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
355	T1311184800591	2019/124398	19100003A - 00	1500	Pooja Mourya	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
356	T1112198817714	2020/169824	19100008A - 01	1500	Gurmeet Kour	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
357	T1209197869407	2020/164892	19110028A - 00	1500	Chouthu Ram	delay query reply .hence rejected7	All documents attached	Rightly Rejected	hospital query document reply delay hence rightly rejected
358	T1610198257411	2020/167860	19100002A - 02	750	Vedprakash Sharma	DOA is mismatched on portal & discharge ticket7	Wrong DOA mentioned by our resident doctor in discharge summary. Live photo captured at the time of admission. hence wrong rejection.	Reopen & Pay	As per MDP all documents uploaded (date of admission and admission time photo same date) case justified hence reopen and pay
359	T2012198887505	2020/168975	29050011A - 00	6000	Gorav Raj	After query hospital not provide NFSA link date. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	Without Query Rejected. OT notes document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
360	T1501195365183	2019/106323	19100002A - 02	750	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.

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1	2	3	4	5	6	7	8	9	10
361	T1911184859244	2018/090862	19100009A - 00	15000	Mihammed Javed	NO live discharge photo and patient consent(for LAMA) to leave against medical advice hence treated as abscond nd rejected.7	LAMA case Ann. 7 attached	Reopen & Pay	In lama case -Ann.7 & discharge time photo uploaded.case justified hence Reopen & pay
362	T2306183398238	2019/102520	19100003A - 05	1500	Bihari Lal Harijan	annex 7 is not provided hence rejected7	Death summary also uploaded in discharge folder hence no need Ann. 7	Reopen & Pay	as per MDP all documents uploaded.case justified hence Reopen & pay.
363	T2506183421460	2019/101410	19100007A - 08	750	Sunil Singh	rejection due to lack of ipd details ,hence rejected7	Without query rejection by NIAC & all documents attached.	Reopen & Pay	as per MDP all documents uploaded.case justified hence Reopen & pay.
364	T0910198173316	2020/167864	29120007A - 00	5000	Mohan Lal Bhuranda	Feedback Form name mentioned Ramsingh (Son) which is not listed in Bhamashah Beneficiaries hence rejected7	All needful documents attached with live photo captured both time. Feedback form fill by patient relative but wrongly mentioned son. This is a small mistake. please re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
365	T0512198769681	2020/168953	29120007A - 00	5000	Kesari Devi	After Query Bhamashah card link date with NFSA not provide hence rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified(claim submission after 3 day 50% claim payable)hence reopen & pay .

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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
366	T2710184649394	2018/071826	29200002A - 00	2000	Sohan Puri	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
367	T1112198817714	2020/169825	19100008A - 02	1500	Gurmeet Kour	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
368	T2710184648322	2018/071877	29200002A - 00	2000	Soni Bano	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
369	T3011198737995	2020/167622	19100003A - 00	1500	Surendra Singh	bhamashah card link date with nfsa not provided ,hence case rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
370	T1707197235639	2019/134832	19100007A - 06	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
371	T2510184629878	2018/071825	19110003A - 00	7500	Mustakeem	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
372	T1501195365183	2019/106320	19100003A - 04	1500	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.

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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
373	T2304182791818	2019/105515	19100002A - 07	750	Vikram Goswami	As per RFP, live photo at the time of discharge is not provided. Hence rejected. 7	Photo capture at time of discharge but same technical issue same time not uploaded in portal.(Date & time mentioned in photo)	Re-Open & Query	Without Query Rejected. Continue IPD chart document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
374	T2510184626675	2018/071849	29200002A - 00	2000	Alarakhi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
375	T0712198789493	2020/169929	19010169A - 00	7000	Madan Lal	hospital not provide bhamashah card link date with NFSA ,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
376	T0112198740129	2020/167892	19100008A - 03	1500	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
377	T2510184636288	2018/084921	19050037A - 00	20000	Mishro Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This problem was resole.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
378	T1311198547920	2020/167571	19110008A - 09	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
379	T2211198641117	2020/167590	19100002A - 01	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
380	T2610184644439	2018/071848	19080003A - 00	5000	Kiran Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
381	T2911198724371	2020/167706	29120015A - 00	54000	Santi Devi	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
382	T1612198850986	2020/169863	19100007A - 06	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
383	T2201195433351	2019/105412	19030023A - 00	7500	Sabir	procedure done in same site of Implant hence Rejected 7	Both procedure are different hence wrong rejection by NIAC.	Rightly Rejected	As per documents procedure done same side case not justified henec rightly rejected.

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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
384	T3010184680349	2019/124935	19010178A - 00	4000	Juveda	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The ERCP pkg seprately not paid (pkg included in sphincterotomy) hence rightly rejected.

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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
385	T2510184631416	2019/124821	29050011A - 00	6000	Rashid	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
386	T0512198772128	2020/173122	19100002A - 01	750	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC." "	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
387	T2811198713668	2020/167666	29040002A - 00	12000	Sapana Devi	Bhamashah card link date with NFSA not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Re-Open & Query	As per MDP all document not uploaded query for hysterolaparoscopy in hence reopen and query .
388	T1610198257411	2020/167856	19100002A - 03	750	Vedprakash Sharma	DOA is mismatched on portal & discharge ticket7	Wrong DOA mentioned by our resident doctor in discharge summary. Live photo captured at the time of admission. hence wrong rejection.	Reopen & Pay	As per MDP all documents uploaded (date of admission and admission time photo same date) case justified hence reopen and pay
389	T2712185199388	2019/106876	29030016A - 00	72000	Ramnivawas	Implant sticker not provided, hence rejected.7	Without query rejection by NIAC hence Re-open & query for Implant sticker.	Re-Open & Query	Without Query Rejected. Query for Implant sticker document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
390	T1306183300600	2019/100048	19100003A - 00	1500	Chandrkant	As per RFP, live photo of patient at the time of admission on 08-06-18 not provided hence rejected 7	TID generated on date - 08/06/18 & pkg selection = 09/06/18 (AS per bsby guide line = 72 hrs) so this is a unjustified rejection.	Rightly Rejected	photo not captured time of admission. hence Reghtly rejected.
391	T2305196618219	2019/122051	19070051A - 00	6000	Chanda	as per provided clinical photo the pterigium is not justify hence not payable7	Clinical photo with face already uploaded. Hence re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded.clinical photo already uploaded case justified hence Reopen & pay.

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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
392	T2311184892539	2019/095110	29130008A - 00	30000	Karma Devi	tid genreted hospital under showcaus notice7	In this case was TID generated after JCO letter. so please release the claim amount	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
393	T1202195622034	2019/108218	19100002A - 01	750	jagadish	hospital not provided consent of patient at the time of LAMA or Annexuer 7 hence claim is rejected 7	Without query rejection by niac & LAMA consent already uploaded so please query Ann. 7.	Reopen & Pay	All documents available as per mdp,(discharge time photo captured in lama case) hence re-open and pay.
394	T0212198743364	2020/169897	19020017A - 00	11000	Arfina	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	As per MDP all documents not uploaded query for audio metary report(PTA) hence reopen and query.
395	T0311198435469	2020/167558	29080001A - 00	24000	Ajit Singh	as per query nfsa link with bhamashah is not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
396	T0512198772128	2020/173121	19100003A - 00	1500	Shubham Khorwal	Bhamashah card link date with NFSA not provide hence rejected7	"BSBY Card link verification facility not available in bsby software. Hence wrong rejection by NIAC." "	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
397	T0612198782984	2020/169815	19030062A - 00	20000	Mahesh Kumar	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
398	T1412198837263	2020/167919	19100006A - 02	750	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
399	T1112198817899	2020/167953	19100006A - 03	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
400	T3110184693185	2019/124442	19100003A - 00	1500	Sushila Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
401	T1410184525059	2018/071830	19100006A - 01	750	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
402	T0607197106292	2019/140554	29120032A - 00	65000	Islam	after query hospital not provide PPI sticker7	Dear Sir, In this case was PPI Sticker with PPI notes attached in "IPSS/AUA-SI" & DocumentUploaded AtQueryPanel. Please find the attachment. Hence re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents (ppi sticker attached in query panel)uploaded case justified hence reopen &pay
403	T1112198821838	2020/169919	19030023A - 00	7500	Ranjeet Yadav	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
404	T2811198709460	2020/167604	19050025A - 00	16000	Sunita Kumhar	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
405	T2411198670027	2020/167687	29030016A - 00	72000	Ami Lal	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
406	T1410184525059	2018/071844	19100003A - 03	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
407	T0812198793914	2020/169854	19100008A - 00	1500	Mehar Chand	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
408	T0212198746307	2020/167904	29060061A - 00	80000	RAMSWAR OOP SAINI	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
409	T1412198837263	2020/167920	19100006A - 01	750	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
410	T1509197909689	2019/140545	29120016A - 00	78000	Pawan Kumar Prajapati	Annexure VI not signed either by patient or other BSBY family member hence rejected7	Dear Sir, As per MDP Ann.4 are attached & Ann.4 in patient signature not require. Hence wrong rejection by NIAC. Please Re-open & pay the same.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay
411	T3011198729850	2020/167669	19100002A - 00	750	Ramcharan	as per claimant beneficiary Bhamashah card and nfsa link is issued before 13-09-2019.hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
412	T1512198844554	2020/169917	19100008A - 01	1500	Susa	change of package without justification & prior approval after expiry of policy period7	BLOOD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded case justified hence reopen and pay.
413	T1707197235639	2019/134821	29170073A - 00	4800	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summery DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
414	T2707183740933	2019/100014	19100002A - 00	750	Gordhan	discharge patient photo and patient consent not given.hence treated as abscond7	LAMA case in live photo not possible , lama summary has been uploeded , patient consent regarding query not ask by NIAC	Rightly Rejected	After query, hospital has not provided the MDP document LAMA Consent which is necessary for the booked package. Hence , Claim has been rightly rejected.
415	T1911184853744	2019/099949	19100008A - 00	1500	Satyendra Singh Yadav	graft sticker and BT sticker not provided hence claim rejected 7	Without query rejection hence Re-open & query for BT sticker.	Re-Open & Query	Without Query Rejected. BT Sticker document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.

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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
416	T1409197898933	2019/140580	29120036A - 00	75000	Prakash Chand	As per enclosed procedure notes & discharge summary diagnosis mentioned is ISR in LAD, but as per enclosed CAG no previous stent seen, hence rejected due to discrepancy in documents.7	Previous PTCA + Stent to LAD done on 13/11/2018, report attached. Stent not seen as there is 90% Ision proximal to the stent + aneurysm dilatation of the artery. All reports attached. In view of the above kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay
417	T0912198798382	2020/167930	19100008A - 00	1500	Pemaram	Bhamashah card link date with NFSA not provided hence rejected.7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
418	T0912198798382	2020/167925	19100007A - 01	750	Pemaram	Bhamashah card link date with NFSA not provided hence rejected.7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
419	T1212198825743	2020/169896	19050062A - 00	11500	Ayub	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
420	T2811198713348	2020/167697	29120017A - 00	31000	Mamta Devi	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
421	T2911198719127	2020/167557	29120108A - 00	65000	Tara Chand	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
422	T1501195365183	2019/106326	19100003A - 01	1500	Rajesh	As per RFP live photo of patient at the time of Admission not provide hence rejected 7	In this case was TID generated - 05-Jan-19 08:52 PM & photo again capture -06/01/2019 at 06:50 am hence please consider the case.	Reopen & Pay	As per MDP all documents uploaded.(Admission time photo captured within 24 hrs) case justified hence Reopen & pay.

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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
423	T1311184798061	2019/124454	19010190A - 00	900	Kana Ram Gurjar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per scheme guideline/RFP Minmum documents not provide. Hence claim rightly rejected.
424	T1102195605656	2019/108072	19110030A - 01	200	Prabhu Daya Prajapat	after query hospital not provide pre and post clinical photo hence rejected 7	Needful documents attached in query penal hence wrong rejection by NIAC.	Reopen & Pay	As per mdp all documents uploaded (x-ray attached in query penal) case justified hence re-open & pay.

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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
425	T2510184632580	2019/124540	19110034A - 00	650	Rahul Kumar Saini	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. Calim rejected without any query hence reopen and query for IOPA x -ray.
426	T0412198767965	2020/169814	19030119A - 00	20000	Badri Narayan	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
427	T1912198877303	2020/169790	29200002A - 01	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.
428	T3010184682318	2019/124512	19100002A - 00	750	Mahesh Kumar Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
429	T1807183649865	2018/048130	19100009A - 00	15000	Panchu Ram Dhanka	Chest X ray/MRI/CT not provided hence rejected7	CT scan report attached	Re-Open & Query	Without Query Rejected. Ct scan/x-ray chest document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
430	T2211184888616	2018/090850	29120021A - 01	55000	hoshiyar singh	Under De-empanelment process refer Letter 23/10/2018 7	PHS decision given	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. As per the scheme guideline/RFP provision claim is not justified.Hence rightly rejected.
431	T2710184648108	2018/071871	29200002A - 00	2000	Mahesh Mali	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
432	T1211184785734	2019/124945	19100002A - 00	750	Eemana	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
433	T1501195365044	2019/108012	29030016A - 00	72000	Akhatari	After query implant sticker of some other TID provided, also detailed h/o present complaint (as blocked pkg is payable in case of recent trauma) not provided. hence rejected.7	Patient akatari presented to our outpatient Orthopeaedic clinic with slip fall at home one day back. She complained of pain over left hip joint with unable to weight bear over lt. lower limb. She gave history of fall from stairs a day before her presentation. Unfortunately , Our 1st year resident made a clerical error and wrote history of fall 1 month ago instead of 1 day. We apologise for this clerical mistake and we will ensure that similar mistakes do not happen in future. Thanking you	Reopen & Pay	As per MDP all documents uploaded (considerd 1 month ego patient fall to 1 day) hence reopen & pay.
434	T2510184626513	2018/071882	29200002A - 00	2000	Mahesh Mali	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Re-Open & Query	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. Claim rejected without any query Hence reopen and query for -RFT report.

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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
435	T2510184632430	2018/071851	19050015A - 00	13000	Raju Nainiwal	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
436	T2510184636288	2018/084920	29050011A - 00	6000	Mishro Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This problem was resole.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
437	T2410184615900	2018/090185	29200002A - 00	2000	Mukesh Kumhar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	In this case was decision copy sent your office.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
438	T0812198794224	2020/168977	29130006A - 00	35000	Mohan Lal	As Per Query Raised Reply defective bhamashah card link date with NFSA not provide hence claim reject 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
439	T1311198547920	2020/167565	19110008A - 04	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected

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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
440	T1212198822048	2020/169795	19030119A - 00	20000	Rampati	Bhamashah card link date with NFSA documents not provide hence case rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
441	T2610184644446	2018/086445	29200002A - 00	2000	Santosh Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	In this case was problem resol already	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.
442	T2911198727033	2020/167717	19100002A - 00	750	Sushil Kumar	as per query NFSA link date with bhamashah card is not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
443	T2411198664380	2020/167578	29170024A - 00	32000	Sanjay Yadav	Bhamashah card link date with nfsa document not provided , hence rejected.7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
444	T1812198866698	2020/168980	19100008A - 00	1500	Kripa	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
445	T3010184682739	2019/124749	19100003A - 00	1500	Vikaas Yadav	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
446	T1410184525059	2018/071835	19100003A - 13	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
447	T2610184637639	2018/071887	29200002A - 00	2000	Ram Singh	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
448	T1110184493979	2018/088660	49040002A - 00	9000	Kavita Devi	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE NOT PROVIDED HENCE REJECTED.7	In this case was patient Under labor paid & LSCS done so not possible the live photo.	Rightly Rejected	Wrong person photo captured.hence Rightly rejected
449	T2505183109910	2019/105263	29200002A - 00	2000	Purushottam Sharma	AS PER RFP , LIVE PHOTO AT THE OF DISCHARGE IS NOT PROVIDE . HENCE CASE REJECTED . 7	Photo was captured	Rightly Rejected	Discharge time photo not captured.hence Rightly rejected
450	T0712198791524	2020/169885	19010178A - 00	4000	Chavli	reply defective - bhamashah card link date with nfsa not given hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Rightly Rejected	This pkg included in sphincterotomy pkg ERCP pkg separately not payable hence rightly rejected .
451	T0812198795926	2020/169878	19010108A - 00	13000	JAMILA	Bhamashah Card Link Date With NFSA Not Provided,Hence Case Rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
452	T0612198784339	2020/167947	19100007A - 01	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
453	T1112198820877	2020/167906	29120007A - 00	5000	guddo devi	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
454	T1112198817899	2020/167957	19100007A - 01	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
455	T1211184785000	2019/124521	19100003A - 01	1500	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
456	T2004182772132	2019/104445	19110032A - 01	500	Hari Ram Meena	after query intra oral photos and complete IOPA not provided hence reject 7	Without query rejection by NIAC	Reopen & Pay	As per MDP all documents uploaded.case justified hence Reopen & pay.

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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
457	T2102195711016	2019/108066	19100002A - 00	750	tara	TID not generated within 1 hour of admission hence rejected7	TID generated time - 21-Feb-19 05:15 PM & admission time = 21 Feb- 19 05:28 pm, (Admission sheet attached) Hence wrong rejection by NIAC. TID not late.	Rightly Rejected	TID has not been generated on the same day/within one hour by the hospital. Hence, rightly rejected.
458	T1202195621917	2019/107528	19100002A - 02	750	Arun Mandavriya	as per rfp live photo at the time of admission not provided hence claim rejected 7	Patient self verified & photo was captured at the time of admission but photo not visible so again photo captured next days on date -08/02/2019 at 12:42 am. all treatment chart & documents attached.	Reopen & Pay	As per mdp all documents uploaded.admission time photo captured within 24 hrs. case justified Hence re-open & pay
459	T0112198740129	2020/167893	19100008A - 04	1500	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
460	T0312198753123	2020/169898	19020017A - 00	11000	Anas	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
461	T1311198547920	2020/167567	19110008A - 05	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
462	T2911198723573	2020/167588	29120015A - 00	54000	Pooran Mal	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
463	T2112198896672	2020/167933	19100008A - 01	1500	Kailash Kumhar	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
464	T2910184671867	2019/124388	19100002A - 01	750	Babudi Gurjar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
465	T3010184681592	2019/124865	19100002A - 02	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
466	T1811184847420	2019/124683	19100002A - 04	750	Prabhati Devi Swami	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
467	T2312185166743	2019/108103	19100002A - 01	750	Shahun Khan	DOD not mentioned on discharge summery hence rejected.7	Without query rejection by NIAC. Wrongly date not mention in discharge summary. Hence please Re-open & query for revised discharge summary.	Reopen & Pay	As per MDP all documents uploaded (discharge time photo captured same date).case justified hence reopen & pay.

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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
468	T1312198831998	2020/169852	19100008A - 00	1500	Nathi Devi	bhamashah card link date with NFSA not provided hence rejected.7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
469	T1412198837263	2020/167914	29120082A - 00	20000	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
470	T1412198837263	2020/167922	19100005A - 00	1350	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
471	T2211198641117	2020/167592	19100002A - 03	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
472	T1707197235639	2019/134828	19100006A - 10	750	RAMOTAR	As per rfp live photo at the time of Discharge not provided hence rejected, as per discharge summary DOD is 25/07/2019.7	Dear Sir, In this case was patient discharged on date - 26/07/2019. But due to wrongly wrong date mentioned in discharge summary. Live photo captured & all documents uploaded till date- 26/07/19. In View of the documents & live photo kindly do the needful & oblige.	Reopen & Pay	as per MDP all documents uploaded (DOD & discharge time photo same date) case justified hence reopen &pay
473	T1712198860108	2020/169850	19100008A - 00	1500	Ruksana	reply defective - bhamashah card link date with nfsa not given hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
474	T1912198877303	2020/169786	19100008A - 03	1500	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
475	T3010184678883	2019/124390	29200002A - 00	2000	Sohan Puri	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
476	T2803196041224	2019/117523	29060047A - 00	24800	Aslam Khan	include in Approved surgery package 7	Laminectomy + Discectomy + Nerve Decompression are additional to this fixation and not always require with Pedicle screw fixation. So please approve all above mentioned additional surgery also .Thanks	Rightly Rejected	This pkg included in Approved surgery package. Case not justified hence rightly rejected.
477	T0912198796504	2020/169905	19100002A - 00	750	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
478	T1112198814202	2020/169832	19030062A - 00	20000	Sakar Khan	bhamashah card link date with NFSA not provide,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
479	T1411184801173	2019/124466	29200002A - 00	2000	Mukesh Kumhar	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Re-Open & Query	Without Query Rejected. RFT document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
480	T1307183602791	2019/099998	19100002A - 00	750	Mehar Chand	hodpital not justify why tid not generated 1 hour of admission , hence rejected7	Ann.1 attached.	Rightly Rejected	TID has not been generated on the same day/within one hour by the hospital. Hence, rightly rejected.

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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
481	T0312198753059	2020/169880	19030037A - 00	13000	Saikul	as per query nfsa link date with bhamashah card not provide hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
482	T3011198732182	2020/167573	19100002A - 01	750	shanti devi	as per claimant beneficiary Bhamashah card and nfsa link is issued before 13-09-2019.hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
483	T2910184672508	2019/124887	19100002A - 02	750	Manni Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
484	T1211184777137	2019/124453	29200002A - 00	2000	Mahesh Mali	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
485	T1405182990012	2018/085489	29200002A - 00	2000	dharpal	AS PER RFP , LIVE PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDE . HENCE CASE REJECTED . 7	Photo saving mode approved at the time of moment	Rightly Rejected	Discharge time photo not captured.case not justified hence Rightly rejected.

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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
486	T0712198785403	2020/168959	29050020A - 00	50000	Anita	Reply deactivate bhamashah card link date with NFSA not provided hence claim rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	As per MDP all document not uploaded query for booked package dr. justification hence reopen and query.
487	T0412198767668	2020/167944	19100007A - 03	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
488	T1311198547920	2020/167568	19110008A - 08	100	Prakash Chand Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Rightly Rejected	as per MDP pt. clinical photo not provide case not justified hence rightly rejected
489	T2211198641117	2020/167593	19100002A - 04	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
490	T2811198715730	2020/167579	19100002A - 00	750	Girraji	After query hospital not provide NFSA link date. 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
491	T1612198850986	2020/169866	19100008A - 02	1500	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.

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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
492	T1912198877303	2020/169783	19100008A - 00	1500	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.
493	T1912198877303	2020/169792	29200002A - 03	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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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
494	T1203195885492	2019/109373	29120048A - 00	112000	Preeti Bai	As per enclosed documents Mitral valve replacement done & pkg blocked for aortic valve replacement, hence rejected.7	In this case was patient admitted under CTVS surgeon & planned for Valve Replacement – Mitral Valve (code - 29120047A) with 4 unit plasma & 4 unit packed cells. Preauth approval same was taken, after approval procedure was done. But during procedure three unit packed cells transfused only. So case was edited, during editing wrongly wrong package selected (Valve Replacement - Aortic Valve - Code - 29120048A) by our editing staff. Certainly it is a typographical error because amount of both packages are same. The procedure done can be verify with post op Echo & chest x ray already uploaded. Patient is fully satisfied with hospital services. So kindly consider the case & release the claim amount. Thanks & regards	Re-Open & Query	Without query rejection query for TID editing proof (DOIT letter- in this case booked pkg Aortic valve & as per doctor prescription mitral valve) hence re-open & query.

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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
495	T1211184785000	2019/124518	19100002A - 00	750	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
496	T2005196578427	2019/122050	19030024A - 00	3000	Dharmpal	Mot provide clinical photo hence rejected7	Clinical photo already uploaded. Hence re-open & pay the claim amount.	Reopen & Pay	as per MDP all documents (patient Clinical photo attached.) uploaded case justified hence Reopen and pay.

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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
497	T1111184773448	2019/124533	19100002A - 00	750	Prem Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
498	T2510184631416	2019/124822	29050044A - 00	24000	Rashid	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
499	T2512185183705	2019/093304	19100003A - 04	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hence Reopen & pay.

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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
500	T2610184644140	2019/124439	19050037A - 00	20000	Bimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per scheme guideline /RFP provision claim is not justified hence rightly rejected .
501	T0812198793914	2020/169853	19080007A - 00	17000	Mehar Chand	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
502	T0412198767668	2020/167939	19100006A - 01	750	Jagdish	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
503	T0412198768643	2020/169903	19040042A - 00	10000	Chhti Devi	hospital not provide clear detail OT notes of blocked patient hence Rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
504	T1212198827919	2020/169921	19030023A - 00	7500	Kalyan Sahay Gurjar	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Rightly Rejected	debridement pkg separately not payable not skin grafting hence rightly rejected .
505	T2211198641117	2020/167594	19100002A - 05	750	Rajesh Kumar Verma	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
506	T2211198645289	2020/167576	19110034A - 00	650	koushalya devi	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Re-Open & Query	as per MDP all documents not uploaded query for IOPA x-ray film hence reopen & query

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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
507	T2211198648072	2020/167554	29050009A - 00	24000	Harinarayan Jat	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
508	T2811198709460	2020/167601	29050039A - 00	35000	Sunita Kumhar	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
509	T2911198718451	2020/167560	29120016A - 00	78000	Bimla Devi	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
510	T2911198718504	2020/167673	29060039A - 00	24800	Sankar Lal Gurjar	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Re-Open & Query	As per MDP all documents not uploaded query for shunt sticker hence reopen and query
511	T2307197305519	2019/134869	29050061A - 00	10000	Keshar	Annexure 6 of patient not provided by hospital , hence rejected7	Dear Sir, feedback form was attached with patient singed. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay
512	T2307197305519	2019/134872	19050049A - 00	7500	Keshar	Annexure 6 of patient not provided by hospital , hence rejected7	Dear Sir, feedback form was attached with patient singed. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay

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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
513	T2511198675831	2020/167559	29100010A - 00	22000	Mahesh Baroliya	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen &pay
514	T3010184681592	2019/124862	19100002A - 00	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
515	T2211184888616	2018/090853	29120007A - 00	5000	hoshiyar singh	Under De-empanelment process refer Letter 23/10/2018 7	PHS decision given	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
516	T1901195405431	2019/107772	19100002A - 00	750	raghunath	ann. 1 not provided 7	TID time 17-Jan-19 07:04 PM & admission time - 17-Jan-19 07:32 PM. Hence not late TID so no need Ann. 1.	Reopen & Pay	As per RFP time of admission TID generation within 1 hrs. case justified hence re-open and pay.
517	T1901195407200	2019/105688	19100002A - 02	750	Vishnu	As per RFP live photo at the time of discharge is not provided, hence rejected. 7	Both photo are captured so wrong rejection by niac.	Reopen & Pay	As per MDP all documents uploaded both photo are captured case justified hence reopen & pay.
518	T2504196322058	2019/121637	19080013A - 00	7000	Rajendra Prasad Choudhary	AS PER HOSPITAL NOT PROVIDE BLOCK DATE ALL DOCUMENT HENCE REJECTED7	Without query rejection by NIAC. All documents attached. Hence re-open & pay the claim amount.	Reopen & Pay	As per MDP all documents uploaded case justified hence reopen & pay.
519	T2512185183705	2019/093302	19100003A - 02	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hecne Reopen & pay.

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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
520	T2610184644140	2019/124440	29050011A - 00	6000	Bimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
521	T0812198793460	2020/168989	29050009A - 00	24000	Shrvani Devi	reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
522	T0912198796504	2020/169908	29060066A - 00	8000	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
523	T2811198707855	2020/167613	19010010A - 00	2400	Mukesh Kumar Meena	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Re-Open & Query	as per MDP all documents not uploaded query for clinical photo superficial cystic mass hence reopen & query
524	T2811198709460	2020/167603	19050059A - 00	5000	Sunita Kumhar	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
525	T2710184657168	2018/071850	19010015A - 00	2500	Devendra Kumar Swami	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
526	T1308183920498	2018/080022	29120049A - 00	157000	Narayan Ram	As per Discharge summary Date of Discharge 15-08-18 hence live photo of Discharge time 16-08-18 provide hence live photo of Discharge time are not provide so rejected 7	Wrongly mentioned DOD 15/08/18 but actually DOD - 16/08/2018.	Reopen & Pay	Discharge time photo & date of discharge same date.Case justified hence Reopen & pay

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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
527	T2610184643625	2018/071860	19020079A - 00	8000	krishna	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
528	T1103195877542	2019/117187	29050011A - 00	6000	Ramdev Regar	post opp. x-ray not provided by hospital hence rejected7	Without query rejection by niac.Hence re-open & query for post opp. x-ray.	Re-Open & Query	Without Query Rejected query for post op x-ray document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.
529	T0112198740129	2020/167896	29120048A - 00	112000	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
530	T0112198740129	2020/167881	19100006A - 05	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
531	T0412198767659	2020/168994	19100007A - 00	750	Khushbu	reply defective - bhamashah card link date with nfsa not given hence case rejected7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	(MDP-RQ) Without Query Rejected query for BT sticker document is a part of Minimum Document protocol for the booked package. Insurance Company shall reopen the claim and shall query for above mentioned document only.

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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
532	T1312198831998	2020/169851	19080007A - 00	17000	Nathi Devi	bhamashah card link date with NFSA not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
533	T0912198798375	2020/169796	19030062A - 00	20000	Giradhari	bhamashah card link date with nfsa not provided hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	As per MDP all document not uploaded query for clear pre x-ray film hence reopen and query.
534	T1112198817845	2020/168996	29080001A - 00	24000	Rajiv	as per query nfsa link with bhamashah card not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
535	T2711198701593	2020/167714	19010185A - 00	7000	Sarabati Devi	As per query raised reply defective bhamashah card link date with nfsa not given hence case rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
536	T2811198715577	2020/167581	19100002A - 00	750	Rampati	After query hospital not provide NFSA link date.7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
537	T2307197305519	2019/134870	29050009A - 00	24000	Keshar	Annexure 6 of patient not provided by hospital , hence rejected7	Dear Sir, feedback form was attached with patient singed. Without query rejection by NIAC.	Reopen & Pay	as per MDP all documents (annexure -6 attached) uploaded case justified hence reopen &pay
538	T0112198740129	2020/167891	19100008A - 02	1500	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
539	T3010184681592	2019/124870	19100002A - 05	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
540	T1211184785000	2019/124517	19100003A - 03	1500	Kailash	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
541	T2510184632939	2018/071852	29120007A - 00	5000	Parwati Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 7	This issue was already discourse SGRC & decision done so please reopen & pay the claimed amount.	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
542	T0112198740129	2020/167887	19100007A - 01	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
543	T0112198740129	2020/167885	19100006A - 07	750	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
544	T1112198821505	2020/169926	19030023A - 00	7500	Sanjay Yadav	Bhamashah Card Link Date With NFSA Not Provided,Hence Case Rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
545	T1612198850986	2020/169867	19100008A - 03	1500	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
546	T1612198850986	2020/169857	19100007A - 00	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
547	T2407197321019	2019/134793	29220012A - 00	25000	ashok	This package related to Pediatric Surgery in package list.7	This package is under Plastic Surgery & procedure performed by plastic surgeon. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay

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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
548	T2910184672508	2019/124885	19100002A - 00	750	Manni Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
549	T3010184681592	2019/124867	19100002A - 03	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.

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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
550	T2710184647868	2019/124417	19100002A - 00	750	Girraj Meena	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Rightly Rejected	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. As per Scheme guideline TID generation & Admission time morethan 1 hrs.Hence claim rightly rejected.

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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
551	T1111184774043	2019/124483	19100002A - 00	750	Mohani Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
552	T2501195461435	2019/108101	19100002A - 00	750	Phool Kor	After query hospital not provide Annexure 1 claim has been rejected7	Dear sir, PFA TID CREATION TIME 3:55, IPD TIME 4:06 PM so not need Ann. 1	Rightly Rejected	TID has not been generated on the same day/within one hour by the hospital. Hence, rightly rejected.

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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
553	T0712198791524	2020/169883	19010185A - 00	7000	Chavli	reply defective - bhamashah card link date with nfsa not given hence case rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
554	T0212198746307	2020/167905	29100015A - 00	3000	RAMSWAR OOP SAINI	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
555	T0912198796504	2020/169911	29060066A - 04	8000	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	GCS score more then 12 considered 1 day ICU hence reopen & pay .
556	T1112198817899	2020/167950	19100006A - 00	750	Dharmveer	bhamashah card link date with nfsa not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
557	T2911198724371	2020/167705	29120007A - 00	5000	Santi Devi	Bhamashah card Link date With NFSA Not Provide Hence Rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
558	T2911198725429	2020/167691	29040008A - 00	18000	Pravin Bano	bhamashah card link date with nfsa not provided hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
559	T2411198669497	2020/167679	19010108A - 00	13000	Sayara	bhamashah card link date with NFSA not provided,hence rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
560	T2412198923657	2020/169894	19010098A - 00	12000	Suman	Bhamashah Card Link Date With NFSA Not Provided,Hence Case Rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Re-Open & Query	AS per MDP all document not uploaded query for ot notes hence reopen and query.
561	T3004196369506	2019/121639	19010190A - 00	900	Hajara	as per provide discharge ticket dod is 30-04 but live discharge time photo is 01-057	In this case was wrong DOD mentioned by our doctor. Live photo captured at the time of discharge. Without query rejection by NIAC. Hence re-open & query for revised discharge summary.	Reopen & Pay	Date of diacharge shows on portal & discharge time photo same date case justified hence reopen & pay .

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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
562	T3010184681592	2019/124868	19100002A - 04	750	Vimla Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19-11-2018 Hence Claims Rejected 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swasthya Bima Yojana/2016/17/1606. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was given stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents available hence Re-open & pay.
563	T0112198739128	2020/169927	19010169A - 00	7000	Goradhan Singh	hospital not provide bhamashah card link date with NFSA ,hence rejected 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
564	T0412198761525	2020/169895	19010098A - 00	12000	CHAMPA DEVI	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
565	T1612198850986	2020/169861	19100007A - 04	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.
566	T1612198850986	2020/169858	19100007A - 01	750	Tikam Chand	change of package without justification and prior approval after expiry of policy period ,hence case rejected7	Blood pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded pt. admit in hospital before policy expired case justified hence reopen and pay.

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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
567	T2910184673653	2019/124419	19100002A - 01	750	Priyanka Devi	Show Cause for De-empanelment issued to your hospital on 23.10.2018 And Unblocked Date 19.11.2018 Hence claims Rejected. 7	Respected sir as per the reason given by you for rejecting the case is Show Cause for De-empanelment issued to your hospital on 23.10.2018. So we would like to inform you respected sir/madam that for this particular period we had got the permission to continue our work and keep on treating beneficiaries of BSBY from JCEO Mr. Ashish Modi sir. The order no. is 1008(60)NHM/Swast hya Bima Yojana/2016/17/160 6. So we request to kindly re-look in to this matter and re-open and pay this case. Thanks & Regards	Reopen & Pay	As per the order of RSHAA office wide no 1606 dated 25/10/2018 hospital was givan stay on the show cause notice issued by NIA. The claim is justified as per MDP all documents availble hence Re-open & pay.

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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
568	T2203195978085	2019/117653	19030115A - 00	18000	Bhagwan Singh	part of other selected package7	As this approved package surgery means only lumber discectomy. - Laminectomy & nerve decompression (Foraminotomy) are additional to this lumber discectomy.As discectomy lumber can be done in isolation without laminectomy with foraminotomy,that depends on lumber canal pathology. so please approve the above package also.Thanks	Rightly Rejected	this pkg including in above pkg.case not justified hence Rightly rejected.
569	T1412198837263	2020/167918	19100006A - 03	750	Mansha Raigar	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected.7	After pre approval procedure was done. Wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
570	T1012198813505	2020/168956	29120007A - 00	5000	Ramu Jat	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
571	T1410184525059	2018/071840	19100003A - 07	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .

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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
572	T2311184897407	2019/099946	29120005A - 00	28000	Hanuman Sahay	As per RFP, live photo of patient at the time of LAMA not provided hence rejected 7	Without query rejection, patient was lama, Lama summary & all relevant documents attached	Reopen & Pay	In lama case lama consent & discharge time photo uploaded.case justified hence Reopen and pay
573	T0912198796504	2020/169913	29060066A - 02	8000	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	GCS score more then 12 considered 1 day ICU hence reopen & pay .
574	T0112198740129	2020/167889	19100008A - 01	1500	Yausaf Khan	bhamashah card link date with NFSA not provided 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
575	T0212198749170	2020/169879	19050015A - 00	13000	Kana Ram Meena	bhamashah card link date with NFSA not provide,hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
576	T0512198773476	2020/167923	29120036A - 00	75000	Hari Ram	as per query raised reply defective bhamashah card link date with nfsa not provide hence claim reject 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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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
577	T0912198796504	2020/169907	19100002A - 02	750	Baraji Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
578	T0912198798382	2020/167926	29120036A - 00	75000	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
579	T2611198691178	2020/167722	29040008A - 00	18000	Munesh	bhamashah card link date with nfsa not provided hence rejected7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
580	T2811198715577	2020/167582	19100002A - 01	750	Rampati	After query hospital not provide NFSA link date.7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
581	T1410184525059	2018/071837	19100003A - 10	1500	Julekha	discharge time photo is not provided hence rejected7	This is a LAMA case & ann. 7 attached with LAMA summary & lama consent	Reopen & Pay	In lama case lama consent & Ann.7 attached.Case justified Hence Reopen & pay .
582	T2205183076036	2019/104129	19100002A - 01	750	Sita Devi	As per RFP, live photo of patient at the time of discharge not provided hence rejected 7	Without query rejection by NIAC	Rightly Rejected	Discharge time photo not captured.hence Rightly rejected

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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
583	T1202195621917	2019/107525	19100002A - 03	750	Arun Mandavriya	as per rfp live photo at the time of admission not provided hence claim rejected 7	Patient self verified & photo was captured at the time of admission but photo not visible so again photo captured next days on date -08/02/2019 at 12:42 am. all treatment chart & documents attached.	Reopen & Pay	As per mdp all documents uploaded.admission time photo captured within 24 hrs. case justified Hence re-open & pay
584	T2512185183705	2019/093301	19100003A - 01	1500	lalchand	As per discharge summary DOD 24.12.18 & live photo not captured on DOD 24.12.18 hence rejected7	Actually discharge date - 25/12/2018 (on live photo - portal discharge date - claim submission date) Wrongly wrong date maintained discharge summary.	Reopen & Pay	Discharge time photo & date of discharge same date.case justified hecne Reopen & pay.
585	T0712198785347	2020/169816	19050037A - 00	20000	Vinod Kumar Prajapt	as per query nfsa link date with bhamasha card is not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
586	T0712198785347	2020/169817	29050011A - 00	6000	Vinod Kumar Prajapt	as per query nfsa link date with bhamasha card is not provided hence rejected7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .

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23/06/202

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
587	T1312198831735	2020/169901	19020080A - 00	10000	Dhapa Devi	Bhamashah card link date with NFSA not provided hence rejected. 7	NFSA link date with bhamasha card verification facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
588	T0912198798382	2020/167929	19100008A - 02	1500	Pemaram	Bhamashah card link date with NFSA not provided hence rejected. 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
589	T2811198706732	2020/167718	19010168A - 00	3750	ravindra kumar	as par query nfsa link with bhamasha card is not provided hence case rejected 7	This facility not available in bsby software.please re-open pay the claim amount.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
590	T1712198860373	2020/167913	29120036A - 00	75000	Jagdish	After Query Bhamashah card link date with NFSA not provide hence rejected 7	This facility not available in bsby software. Hence wrong rejection by NIAC.	Reopen & Pay	as per MDP all documents uploaded case justified hence reopen & pay .
591	T1912198877303	2020/169791	29200002A - 02	2000	Nafis Khan	change of package without justification & prior approval after expiry of policy period7	BLOOD & HD pkg edit. All documents are attached. please re-open & pay the claim amount.	Reopen & Pay	As per MDP all document uploaded (blood & HD package already edit) as justified hence reopen and pay.

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