
F 8(9) Rejection Appeal-I 2 2

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F 8(9) Rejection Appeal-I 2 2

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F 8(9) Rejection Appeal-I 2 2

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F 8(9) Rejection Appeal-I 2 2

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F 8(9) Rejection Appeal-I 2 2

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SMS Hospital Jaipur-Jaip248

F 8(9) Rejection Appeal-I 2 2

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F 8(9) Rejection Appeal H 2 2

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SMS Hospital Jaipur-Jaip248	

SMS Hospital Jaipur-Jaip248 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 26/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

F 8(9) Rejection Appeal H 2 2

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SMS Hospital Jaipur-Jaip248	

SMS Hospital Jaipur-Jaip248 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 06/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

F 8(9) Rejection Appeal H 2 2

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SMS Hospital Jaipur-Jaip248	

SMS Hospital Jaipur-Jaip248 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 13/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Ayush Verma (mobsbyraj@gmail.com)
- DR MANJEETA KUMARI (dmanjeetakumari@gmail.com)
- Dr Chandra Shekhar Vashistha (jeco-rshaa@gov.in)
- Dr jai mathur (drjaimathur@gmail.com)

- Dr Dinesh sharma (dinesh_ds@gmail.com)
- Dr Dinesh Sharma (bsbyria@gmail.com)
- Dr prakash (prakashch_29@gmail.com)
- RSHAA (raj_rshaa@gov.in)
- Dr Piyush Sharma (piyushsharma@vidalhealthtpa.com)
- UMESH CHOUDHARY (umeshchoudhary@newindia.co.in)



- exparty (BSBYSMSH@GMAIL.COM)
- Dr Suresh Gaur (BSBYSMSH@GMAIL.COM)
- Sh Jaipal Meena (ms.smshospital@gmail.com)
- Sh Ravi Mishra (ms.smshospital@gmail.com)

बैठक में **SMS Hospital Jaipur-Jaip248** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 560 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	499
2	Re-open & Query	0
3	Rightly Rejected	61

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 02/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 02/09/2021 तक नहीं की जाकर सूचित नहीं किया जाता है, तो RSHAA द्वारा अनुबंध के प्रावधान संख्या 1.28.4 के अनुसार कार्यवाही की जाएगी।

B. अस्पताल के लिए:-

यदि बीमा कंपनी द्वारा दिनांक 02/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।

बैठक में **SMS Hospital Jaipur-Jaip248** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 560 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	499
2	Re-open & Query	0
3	Rightly Rejected	61

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 02/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 02/09/2021 तक नहीं की जाकर सूचित नहीं किया जाता है, तो RSHAA द्वारा अनुबंध के प्रावधान संख्या 1.28.4 के अनुसार कार्यवाही की जाएगी।

B. अस्पताल के लिए:-

यदि बीमा कंपनी द्वारा दिनांक 02/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



बैठक में **SMS Hospital Jaipur-Jaip248** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 560 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	499
2	Re-open & Query	0
3	Rightly Rejected	61

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 02/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 02/09/2021 तक नहीं की जाकर सूचित नहीं किया जाता है, तो RSHAA द्वारा अनुबंध के प्रावधान संख्या 1.28.4 के अनुसार कार्यवाही की जाएगी।

B. अस्पताल के लिए:-

यदि बीमा कंपनी द्वारा दिनांक 02/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T0310198114709	2019/141566	19100002A - 13	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
2	T0611198472490	2019/153643	39070005A - 00	6000	Kailash Chand	provided discharge patient photo not on discharge date hence case rejected 7	50% of claim should be payable.	Rightly Rejected	Discharge patient photo was not captured on the same date of discharge,hence rejected.
3	T0612198782803	2020/155174	19030013A - 00	7000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
4	T0207197065138	2019/146276	19030017A - 00	15000	Rajesh Kumar	hospital not provide post op. X-ray film hence rejected 7	post operative x ray uploaded so it is wrong rejection.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
5	T0509197792079	2019/140510	29160005A - 00	5000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is 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
6	T2809198061760	2019/153928	19030074A - 00	7500	Hariom Sharan Soni	Reminder 2--kindly provide clear readable detail ot note according circular letter NO.202 dated 27/02/2019,clinical photo pre & post , post operative x-ray visible7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	this pkg incuded to above pkg hence rejected.
7	T1712198864545	2020/161727	29120070A - 00	20000	Jagvati	as the o.t. done after the policy had been expired hence case is rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
8	T2912198962659	2020/160309	19100007A - 00	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
9	T0702182184954	2020/165604	29180001A - 00	20000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
10	T0611198478622	2019/154268	19010184A - 00	21000	Lachcho Devi Jatav	the clear visible discharge summary is not provided hence not payable7	claim rejected without query generation of paritcular document.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
11	T0207197057549	2019/133659	19100002A - 03	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
12	T0207197057549	2019/133657	19100002A - 01	750	Chiranji Lal	Same patient photo.7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is 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
13	T0307197073245	2019/154026	29120047A - 00	112000	Chhagana Ram	Rejection due to Claim Reply By Hospital submitted after lapse of stipulated period as per RFP 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
14	T0808197482138	2019/135627	19100002A - 00	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
15	T0508197451678	2019/154235	29010050A - 00	8000	Ramesh Kumar	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
16	T2809198061760	2019/153929	19030118A - 00	20000	Hariom Sharan Soni	delayed query reply hence rejected 7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
17	T2905196684991	2019/123220	29200003A - 00	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
18	T3112198978969	2020/160051	19100007A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
19	T1811198603009	2020/160184	19030017A - 00	15000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify
20	T2506196980803	2019/130124	19100002A - 08	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
21	T2907197369444	2019/138468	19100002A - 00	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
22	T1909197959258	2019/140631	19100002A - 01	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
23	T3011201031916 1	2021/202171	29210001A - 00	25000	Sitaram	PATIENT WAS ADMITTED AND RECEIVED TREATMENT FOR EVALUTATION OF RECURRENT STROKE.. NOT FOR ANY AUTE ONSET AS PER DOCUMENTS.7	IN THIS PACKAGE CODE FOR STROKE THEIR IS NO MENTION OF DURATION OF STROKE WEATHER IT IS ACUTE, CHRONIC,REMOVE D SO SELECTED PACKAGE IS RIGHT ACCORDING TO DONE PROCEDURE.	Reopen & Pay	PKG JUSTIFIED AS RER DIAGNOSIS ON BED HEAD TICKET
24	T0503195822345	2019/146285	29130006A - 00	35000	Jaysingh	pre and post op clinical photo is not provided hence rejected7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
25	T1712198866227	2020/158132	29120016A - 00	78000	Jagdish Kumar	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
26	T1809197944194	2020/163527	19030056A - 00	7000	Soniya Bai Saini	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
27	T1810198278870	2019/153766	29160012A - 00	9000	Bhavani Singh Shaktawat	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
28	T28082010051385	2020/196993	19010075A-00	18000	Jahira Prveen	Fund Enhancement Approved Rs.11500/- TID CREATION AND ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Rightly Rejected	Fund Enhancement Required
29	T0806196793983	2019/129906	19100007A-00	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
30	T0507197092680	2019/138392	29120007A-00	5000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
31	T0509197792079	2019/140511	29160115A-00	7000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Rightly Rejected	BT sticker/tag is not uploaded ,hence 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
32	T2810198377223	2019/153932	19030048A - 00	7500	Syed Liyaqat Ali Zaidi	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
33	T2906197033366	2019/123507	29120007A - 00	5000	Hetram	As per discharge PTCA adoned hence TID rejected 7	according to uploaded cag report procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
34	T2507197327755	2019/140591	29170039A - 00	32000	mittu lal	pt discharge time and operation date are not match and according to docum. pt same day discharge hence case rejected7	All mention dates are right so there is no mismatch and claim can be submitted within three days of actual discharge.	Reopen & Pay	as per doc.pkg justify .hence payable
35	T0312201032952 6	2020/202139	19030037A - 01	13000	Najma Bano	NO POST OT FOUND7	post of x ray already provide so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
36	T0611198478373	2019/153645	29200003A - 00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
37	T0207197064655	2019/154012	29030019A - 00	20000	Goma Ram Meena	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
38	T0212198750386	2019/153621	19100002A - 02	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
39	T0310198114709	2019/141561	19100002A - 00	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
40	T0310198114709	2019/141570	19100002A - 09	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
41	T0508197449330	2020/160880	19030049A - 00	15000	bhagoti devi	not provide clear scan of pre & post op.X-ray film with name of pt. and date on it.7	CLEARLY VISIBLE POST OP X RAY UPLOADED.	Rightly Rejected	Pre op x-ray is not uploaded,hence rejected.
42	T1806196905828	2019/130104	19100002A - 00	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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1	2	3	4	5	6	7	8	9	10
43	T1809197940173	2019/153738	29130020A - 00	18000	Shivani	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
44	T2509198029454	2019/140593	19100002A - 01	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
45	T2510198359786	2019/143411	19100002A - 03	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
46	T1909197949309	2019/153778	29120044A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
47	T1909197951149	2019/139883	19100002A - 01	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
48	T1911198612575	2020/159024	19030037A - 00	13000	ranglal	as per provided docs , procedure not done , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
49	T1012201035063 6	2021/202198	19010178A - 00	4000	Prahaladi	ERCP REPORT WITHOUT STAMP AND SIGN7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
50	T0212198750163	2019/153618	19010029A - 00	15000	Mohammad Aazam	PT. MANAGED ON CONSERVATIVE HENCE REJECTED7	this pacakge done	Rightly Rejected	As per uploaded documents procedure was not done and patient stay was less than 24 hrs,hence rejected.
51	T0806196800433	2020/161687	19060007A - 00	9000	Banna Ram	delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
52	T0502195559062	2019/146283	19050037A - 00	20000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
53	T2807197357324	2019/131688	19100002A - 02	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
54	T1801209118659	2020/170144	29120038A - 00	87500	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T1808197579153	2020/160182	19030053A - 00	18000	Mohan Laal	THE hospital gave the reply of query late hence case is rejected(after 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
56	T1810198275885	2019/153763	19100008A - 01	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
57	T1810198275885	2019/153754	19100003A - 01	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
58	T2506196983662	2019/143379	19030115A-00	18000	Bhagavati Bai	As per the enclosed documents included in the blocked package code-29060053. 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
59	T2510198359786	2019/143409	19100002A-01	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
60	T0608197463997	2019/148644	29050009A-00	24000	Sudhir Kumar Saini	After Query USG report not provided , hence rejected7	doctors reply and usg finding uploaded so it is wrong rejection. X ray film also uploaded as per MDP.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
61	T0310198114709	2019/141574	19100002A-04	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
62	T2809198064798	2019/153930	19100009A-00	15000	Ikramuddin Qureshi	query reply within 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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
63	T2807197357324	2019/131687	19100002A - 01	750	Ashok	Rejection due to wrong package selection.7	patient treated conservatively no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
64	T2808197699936	2019/153927	29120048A - 00	112000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
65	T1811198607215	2020/163533	29130006A - 00	35000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	as per doc. Wrong pkg selection

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1	2	3	4	5	6	7	8	9	10
66	T2504196317289	2019/153905	29120068A - 00	75000	Ranjeet Singh	Id proof not provided. hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
67	T2509198027870	2019/148683	19010184A - 00	21000	Suresh Sain	ugs is not suggestive of cirrhosis of liver hence rejected7	Here ct whole abdomn usg and endoscopy also uploaded so it is sufficent document according to MDP.	Reopen & Pay	as per doc. Pkg settled per day G.W 750
68	T1909197950350	2019/143359	19100008A - 01	1500	Mittul Tak	as per dis summary only 1 unit transfusion done7	2 UNIT BLOOD TRANSFUSSION GIVEN.	Reopen & Pay	as per doc. pkg justify
69	T0401209010803	2020/175196	29050011A - 00	6000	Jay Singh	PACKAGE NOT JUSTIFIED 7	both package is sepetate so and both performed so it should be paid seperatly so wrong rejection. And both package performed seperatly	Rightly Rejected	pkg is not justified ,hence right rejected.

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1	2	3	4	5	6	7	8	9	10
70	T19112010290267	2020/202116	19100002A-04	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
71	T0609197799548	2020/160885	19030005A-00	5000	Ladu Lal Balai	as per hospital not provide clinical photo & x ray case rejected7	CLEARLY VISIBLE X RAY AND CLINICAL PHOTO ALREADY PROVIDED	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
72	T0712198788400	2020/160102	19030019A-00	12000	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
73	T2807197361074	2019/141765	19010075A-00	18000	Meena Devi	hospital not provide ct mri report hence case rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT. AND PATIENT DIGNOSED FOR PROCEDURE ACCORDING TO ERCP REPORT.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
74	T2808197699936	2019/153926	29120007A - 00	5000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
75	T3112185236582	2020/160054	19030004A - 00	18000	Narasi Ram Meena	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
76	T2506196980803	2019/130110	19100002A - 00	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
77	T2506196980803	2019/130125	19100002A - 10	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
78	T0212198748737	2019/153614	19100002A - 01	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
79	T0311198433500	2019/153628	19010015A - 00	2500	Ramswaroop Kirad	as per hospital not provide discharge summary case rejected7	discharge card already provided.	Rightly Rejected	Procedure was not done during the admission period,hence rejected.
80	T2809198064088	2019/148713	29120031A - 00	50000	Bhagirath Khatik	as no indication and supportive finding in CAG given hence not justified7	procedure done according to book package.	Reopen & Pay	as per doc.pkg justify .hence payable
81	T2810198377679	2020/155158	29060053A - 00	45000	Kamal Kishor Saini	hospital reply of query after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
82	T3112185238256	2020/161058	29010031A - 00	25000	Pappuram Bairwa	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
83	T2506196980803	2019/130114	19100002A-09	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
84	T0609197801183	2019/141580	19010053A-00	15000	Jagdish	this package is not justify hence rejected 7	THIS PROCEDURE CONTAIN INTESTINAL OBSTRUCTION PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
85	T0310198118527	2019/154034	19100002A-00	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
86	T0211198422566	2019/148648	29120016A-00	78000	Vimla Devi	As per RFP & MOU Live discharge patient photo not provided, also DOD is 2/11/19 & overwriting over DOD have been done in discharge summary, hence rejected.7	CLAIM CAN BE SUBMITTED WITH IN THREE DAY OF ACTUAL DISCHARGE ACCORDING TO GIVEN GUIDLINE SO IT IS WRONG RJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
87	T0508197444159	2019/154748	29170056A - 00	35000	Nehanya Mahawar	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
88	T0311184723030	2020/167584	29060060A - 00	85000	Sita Ram	as per hospital not replied of query within 15 days of time period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in Spinal surgery-spinal fixation(rods and plates),package code no.29060053.
89	T2905196684991	2019/123222	29200003A - 02	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
90	T2808197702249	2020/160298	29120091A - 00	20000	Vijayram	hospital not provide blocked patient CT report 7	ct report related to patient vijay ram so it is wrong rejection.	Rightly Rejected	hospital not provide same pt. pre and post photo and not provide block pt. ct report.

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1	2	3	4	5	6	7	8	9	10
91	T1811198607564	2020/155138	19040025A-00	15000	Udham Singh Katariya	USG/CT not provided hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION OF PARTICULAR PATIENT.	Reopen & Pay	as per doc. pkg justify
92	T2506196985391	2019/130132	19100002A-00	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
93	T1909197951149	2019/139884	19100002A-02	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected 7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
94	T1909197959258	2019/140632	19100002A-02	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected 7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
95	T0209197755199	2019/135689	19100002A-02	750	Peer Mohammad	as per discharge summary hospital not provide live photo at the time of admission hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
96	T0212198750386	2019/153623	19100002A-04	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected 7	lama consent with annex.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.



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1	2	3	4	5	6	7	8	9	10
97	T0509197794289	2019/140644	29030023A - 00	10000	Shobharam	hospital not provide pre & post opp. x-ray with pt. name & date7	PRE CT FILM AND POST X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
98	T2906197027065	2019/153946	29060053A - 00	45000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
99	T1912198884624	2020/159038	19100002A - 12	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
100	T1812198873375	2020/161733	19100002A - 05	750	Basanti Devi	hospital select wrong pkg hence rejected7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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1	2	3	4	5	6	7	8	9	10
101	T2503196001403	2019/153895	19100007A - 00	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
102	T1909197951231	2020/159018	19030074A - 00	7500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
103	T3001195503192	2020/159117	29010042A - 00	35000	Vikram Bairwa	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
104	T1012201035030 2	2021/202197	29060065A - 00	15000	Prabhu Devi Meena	angiography report not fund7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
105	T2011201029199 3	2021/202202	19100002A - 01	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
106	T0212198750386	2019/153620	19100002A - 01	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
107	T0305196410491	2019/129916	29060046A - 00	29800	Ladu Singh	This package payable under 29060052A-00 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	Included in other booked package,hence rejected.
108	T0306196746328	2019/154742	19030062A - 00	20000	Sunil	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
109	T2901195487941	2020/168412	19010029A - 00	15000	Maya	delayed query reply by hospital,hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
110	T1912198884624	2020/159041	19100002A - 13	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
111	T1912198884624	2020/159033	19100002A - 08	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
112	T3110198408036	2019/143442	19100002A - 04	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
113	T3112198978969	2020/160053	19100006A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify



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	T1812198873375	2020/161735	19100002A - 03	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
115	T1911198610994	2019/153800	29060065A - 00	15000	Salma Bee	FINDINGS ARE NOT AS PER ACCORDING TO BLOCK PACKAGE 7	CT ANGIO REPORT UPLOADED WITH CORRECT FINDING	Reopen & Pay	as per doc. pkg justify
116	T0310198114709	2019/141567	19100002A - 12	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected. 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
117	T0611198478373	2019/153648	29200003A - 03	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED 7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
118	T0301195256735	2019/123223	29170073A - 00	4800	Khani	Blocked pkg belongs to surgical oncology, hence not payable. 7	THIS PACKAGE CAN BE TAKEN BY ANY DEPARTMENT.	Rightly Rejected	It's a surgical oncology package,hence wrong package selection.
119	T0801209037843	2020/163485	19100008A - 00	1500	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED 7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
120	T0502195559062	2019/146284	29050011A-00	6000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
121	T1806196902622	2019/137853	19010060A-00	17500	Vandana Sharma	blocked package ileostomy but as per OT notes ileostomy closure done hence rejected . 7	Done procedure is closer of ileostomy so this procedue according to book pakcage so it ls wrong rejection	Reopen & Pay	as per treatment given pkg settled 9 days G.W
122	T1807197243371	2019/138423	29100013A-00	10000	Priyanka	SDP stiker not provide. hence rejected7	sdp sticker with procedure detail already provided so it is wrong rejection.	Reopen & Pay	as per provided doc. SDP sticker available
123	T2511198680896	2019/153667	19100002A-00	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
124	T2103209617915	2020/197873	19010106A-00	13000	Heena Kosar	PACKAGE CODE MENTION OVER PRESCRIPTION IS DIFFERENT FROM BOOKED CODE 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	WRONG PKG SELECTION



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
125	T0608197458761	2019/154261	29140003A - 00	40000	Mahesh Kumar Saini	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
126	T0611198472757	2019/148643	19050025A - 00	16000	Ashok Kumar	including above package 7	both package separate and should be paid seperatly.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
127	T0611198474380	2020/160886	29160007A - 00	60000	Pravesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in consolidation regimen-AML,code no.29160008.
128	T0807197120699	2019/139892	29170036A - 00	26000	NISHA	hpe REPORT NOT PROVIDE. hence rejected7	Claim rejected without query generation of particular report so it is wrong rejection.	Rightly Rejected	HPE report is not uploaded and it's a surgical oncology package,hence 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
129	T2810198375893	2020/158928	19010034A - 00	15000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejected7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Rightly Rejected	settled in above pkg.
130	T2809184357497	2020/166636	19030046A - 00	9500	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	as per provide document not provide o.t note and post x-ray hence rejected ,
131	T1912198884624	2020/159031	19100002A - 09	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
132	T1806196905828	2019/130109	19100002A - 05	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Rightly Rejected	duration of stay less than 24 hrs



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
133	T0310198116307	2019/153627	29120047A - 00	112000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
134	T0208197412450	2020/163472	19030097A - 00	17150	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
135	T0308197431161	2019/136723	29170073A - 00	4800	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
136	T0309197765737	2019/154031	29120038A - 00	87500	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
137	T0310198114709	2019/141573	19100002A - 05	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
138	T2809198064257	2019/140588	19100002A - 01	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
139	T2506196980803	2019/130128	19100002A - 16	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
140	T1909197950013	2019/153781	19010077A - 00	18000	Suman Devi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
141	T1909197951231	2020/159019	19030047A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
142	T1911198617820	2020/155183	39010002A - 00	12000	Chhota	THIS PKG IS PART PKG OF THIS 19010107A PKG SO CALIM REJECTED 7	Both package separate and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg
143	T1911198616293	2019/149195	19100002A - 00	750	Pushendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
144	T0609197802526	2019/138399	19100006A - 00	750	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
145	T0612198782803	2020/155175	19030037A - 00	13000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
146	T0801209037843	2020/163487	29120087A - 00	30000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
147	T0508197439124	2019/134151	19100002A - 04	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
148	T0508197439124	2019/134150	19100002A - 03	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
149	T0508197450883	2020/160881	29010033A - 00	30000	Ganesh Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
150	T2809198064257	2019/140589	19100002A - 02	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
151	T2810198375893	2020/158932	19010044A - 00	18000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejected7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Reopen & Pay	as per doc.pkg justify .hence payable
152	T1809197945882	2019/143358	19100008A - 00	1500	Priti Rewani	not provide bt sticker hence rejected7	bt sticker uploaded so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
153	T2506196980803	2019/130112	19100002A - 05	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
154	T2910198382117	2019/143420	29060065A - 00	15000	Koshik	included in above paid pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg

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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
155	T2912198962659	2020/160305	29030019A - 00	20000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
156	T2809198064257	2019/140587	19100002A - 00	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is worgn rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
157	T1910198297953	2019/153793	19100009A - 00	15000	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per provided treatment detail pkg settled on per day icu 7500=5 days



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
158	T20112010291993	2021/202205	19100002A-04	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
159	T0808197482462	2019/135631	19100008A-00	1500	Arti Devi	BT STICKER NOT PROVIDED7	STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
160	T1809184271513	2020/166630	29130017A-00	20000	NARATA MAL PRAJAPAT	delayed query reply by hospitalo hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
161	T2510198359786	2019/143410	19100002A-02	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable

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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	T1905196567688	2019/153773	29120053A - 00	80000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
163	T2910198385748	2020/161021	29010033A - 00	30000	Karan Lal	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
164	T0611198476050	2019/154266	29120031A - 00	50000	Mangali Devi	Despite query Rota Burr sticker not provided, Hence rejected.7	no sticker required for rotablation according to MDP	Rightly Rejected	Not payable for same site,hence rejected.
165	T0210198107361	2019/140506	29120007A - 00	5000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
166	T2810198376253	2019/153679	29120036A - 00	75000	Anish Ahamad	CAG report not provided hence rejected7	cag not required at the time of calim submission so it is wrong rejection.	Reopen & Pay	as per previous record pkg justifiable hence payable

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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
167	T2806197017729	2019/137857	29060065A - 00	15000	Arashiba Ansari	hospital not provide Angiography report hence Rejected 7	IN THIS CASE CT MRI ALREADY PROVIDED WHICH CAN BE USED IN THE PLACE OF ANGIOGRAPHY ACCORDING TO MDP.	Reopen & Pay	as per doc.pkg justify .hence payable
168	T2807197359209	2019/140421	29120019A - 00	35000	Sumitra	As per query hospital not provide details OT notes hence rejected . 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
169	T3110198408036	2019/143444	19100002A - 06	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
170	T2508197657559	2019/139000	29060013A - 00	40000	Prabhu Mali	as per Point number XIV of circular no. 202 Dt 27.02.2019 issue by SHAA information not available in OT notes hence rejected.7	ot notes according to circular no.202 already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
171	T1908197591818	2019/136772	19100002A - 01	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
172	T0611198478373	2019/153647	29200003A - 02	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
173	T0209197759261	2019/139875	29120007A - 00	5000	Achala Ram	Date of admission do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
174	T0212198748737	2019/153615	19100002A - 02	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
175	T0608197459347	2019/154262	29170001A - 00	80000	Sayari Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
176	T0308197428140	2019/137842	19030054A - 00	5000	Rajesh Bairwa	complete procedure note not provided 7	DOCTORES REPLY ABOUT HIP SPICA PACKAGE ALREADY PROVIDED AT THE TIME QUERY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
177	T2809198064201	2019/139889	19100002A - 00	750	Vikas Kumar Meena	as per rfp live photo time of discharge not provided, hence rejected 7	live photo can be taken at the time of claim submission so live photo alrady provided so it is wrong rejection.	Rightly Rejected	pt. stay less then 24 houres hence rejcted.

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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
178	T1808197579142	2019/153736	29120095A - 00	65000	Gyarsi Devi	after query hospital not provided CT angio report / Doppler report hence claim rejected 7	PATIENT EXPIRE AFTER DISCHARGE .SO NO PROVIDED CT ANGIO REPORT, KINDLY SETTLE THIS CASE	Reopen & Pay	as per doc. pkg justify
179	T1810198275885	2019/153761	19100003A - 08	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
180	T1810198275885	2019/153756	19100003A - 03	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
181	T1811198603009	2020/160185	19030037A - 00	13000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify

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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
182	T2510198359786	2019/143408	19100002A - 00	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
183	T2812198959087	2020/161763	19030074A - 00	7500	Vishnu Jangid	CHANGE OF PACKAGE WITHOUT JUSTIFICATION AND PRIOR APPROVAL AFTER EXPIRY OF POLICY PERIOD HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
184	T1809197938373	2019/153737	19010078A - 00	18000	Parmeshwari	delayed query reply ,hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
185	T2506196980803	2019/130123	19100002A - 06	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
186	T3001195503840	2020/161766	29060039A - 00	24800	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
187	T1911198617070	2020/160941	19030053A - 00	18000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
188	T0207197060168	2019/129912	19100002A - 02	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
189	T0306196738552	2019/154024	29120007A - 00	5000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	CAG report is not uploaded,hence rejected.
190	T1806196905828	2019/130108	19100002A - 04	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T1810198275885	2019/153755	19100003A - 02	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
192	T1812198871919	2020/171383	19010108A - 00	13000	SUMAN	KINDLY PROVIDE PATIENT BSBY CARD AND AADHAR CARD SCANNED COPY7	Patient id proff already prvided so it is wrong rejection.	Reopen & Pay	BHAMASHA AND AADHAR UPLOADED IN PRE DR PRESCRIPTION
193	T1911201029026 7	2020/202117	19100002A - 03	750	Hajari Lal	live photo was not provided at the time fied.of dicharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
194	T0307197076709	2019/129920	19100002A - 03	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
195	T0711198489354	2019/154761	19030044A - 00	13000	Hemraj Gurjar	AS PER RFP PT. LIVE PHOTO AT THE TIME OF DISCHARGE NOT PROVIDE HENCE REJECTED7	claim submitted within 1 month so 50% should be laibal.	Reopen & Pay	As per uploaded documents treatment is 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
196	T0503195823368	2019/146286	29050008A - 00	25000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
197	T0503195823368	2019/146287	29050011A - 00	6000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
198	T2811198709701	2019/153936	19030056A - 00	7000	Laxmi	AS PER DISCHARGE TICKET & PORTAL DISCREPANCY IN DOD, HENCE REJECTED 7	CLAIM SUBMITTED WITH IN THREE DAY OF ACTUL DISCHARG SO LIVE PHOTO OF CLAIM SUBMISSION UPLOADED. AND DATE OF DISCHARGE SELECTION IS MANUAL ERROR.	Reopen & Pay	as per doc.pkg justify .hence payable



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
199	T2907197365597	2019/141766	29160004A - 00	10000	Abdul Salam	Documents of Abdul Salam not provided.7	ABDUL SALAM AND SALAM KHAN IS SAME PERSON AT THE TIME OF BHAMASHA CARD GENERATION HIS NAME CHANGED AS ABDUL SALAM WE CAN PROOV THIS BY HIS AADHAR CARD SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
200	T3110198408036	2019/143445	19100002A - 08	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
201	T1902195685631	2020/159017	19030017A - 00	15000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
202	T2509198025594	2019/143407	19010169A - 00	7000	hagam	As per RFP live photo of admission time not provided, Hence rejected7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
203	T0212198747036	2019/154019	29120051A-00	68000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
204	T1912198884624	2020/159040	19100002A-14	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
205	T1812198873375	2020/161730	19100002A-00	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
206	T1907197263286	2019/133639	19010108A-00	13000	Dhapa Devi	hospital not provide live photo of patient at the time of LAMA hence rejected 7	lama consent with annexure 7 already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
207	T2511198678096	2020/161758	29100013A-00	10000	Manish Kumar Beniwal	after query hospital not provide sdp sticker hence case rejected7	sdp sticker already uploaded.	Reopen & Pay	as per doc. Pkg settled 75% amt
208	T1910198297953	2019/153794	29200003A-00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
209	T0609197802526	2019/138396	19100008A - 03	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
210	T0711198488239	2020/160101	29060018A - 00	70000	Sumitra	query reply not provide by hospital till 15 days after query generation hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
211	T2811198711364	2019/153937	29160037A - 00	11500	Sumitra Devi	over righting of pt. name in HPE report hence case rejected7	IT IS THE MISTAKE OF SPELLING SO IT IS NOT THE REASON OF REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
212	T1806196904864	2020/170147	29120050A - 00	65000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
213	T3110198408769	2020/161932	29050016A - 00	25000	Pushpa Devi	procedure was done after expired of policy 2018-19.,hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
214	T2503196001403	2019/153899	19100007A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
215	T2511198680896	2019/153668	19100002A - 01	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
216	T2911198727401	2020/160302	29220011A - 00	20000	Ashok	as per document pkg not justified7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify



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
217	T0310198114709	2019/141569	19100002A - 10	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
218	T0712198787493	2020/161680	19010098A - 00	12000	Mamta Kumari	query reply not provided by the hospital within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
219	T0504196128714	2020/160863	29030003A - 00	25000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
220	T2807197357324	2019/131686	19100002A - 00	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1807197246460	2019/138424	29120048A - 00	112000	Rambilas	TID generated through normal mode and annexure-1 not provided and as per discharge doa is 16/08/19 and TID generated on 18/08/19 7	Tid generated with in time so it patient admission date is 18.07.19 and claim rejected without query generation. Of particular document.	Reopen & Pay	as per doc. pkg justify
222	T1809197944194	2020/163528	29130006A - 00	35000	Soniya Bai Saini	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
223	T1811198600852	2019/153768	29160029A - 00	45000	Kiran Kumari	As Only rituximab given as per treatment chart and any diagnostic report confirming diagnosis not provided as wrong package selected hence rejected.7	PROCDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	29160030A as per doc. Pkg settled amt.40000
224	T2506196980803	2019/130116	19100002A - 13	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1909197949309	2019/153779	29120051A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
226	T2912198962659	2020/160307	19030037A - 00	13000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
227	T0503209504350	2020/197445	29120065A - 00	65000	Sita Ram Meena	PACKAGE CODE NOT MENTION OVER PRESCRIPTION 7	in this case procedure done according book package and it is the case of package change at the time of discharge so it is wrong rejection.	Rightly Rejected	pkg is not justified , hence right rejected.



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
228	T0310198116307	2019/153626	29120007A - 00	5000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
229	T0611198471433	2019/154265	29160053A - 00	48000	Shanti Mishra	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	treatment detail uploaded. Investigation uploaded according to mdp so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
230	T0212198751390	2020/160092	19030062A - 00	20000	Mousamdeen	Hospital query reply after 15 days claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
231	T2905196685552	2019/138442	29160030A - 00	40000	Sanskrati Sharma	after query hospital not provide hpe or biopsy report hence case rejected7	IN THIS CASE PATIENT WAS DIAGNOSIS BY CLINICAL FINDINGS BY THE DERMATOLOGIST, NO NEED OF ANY BIOPSY. DR. CLARIFICATION ABOUT DIAGNOSTIC AND CHEMO TREATMENT CHART UPLOADED. KINDLY SETTLE THIS CASE.	Reopen & Pay	Reopen and pay - Settle for one dose D-1 given as per rt chart provided by hospital for Rs. - 10000/- only for blocked TID.
232	T2905196688536	2019/153942	19030005A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
233	T3112198978969	2020/160043	29060043A - 00	60000	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify



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
234	T1905196567688	2019/153772	29120006A - 00	6000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
235	T2911198727599	2020/160303	19030043A - 00	18000	Prabhu	hospital not provide clear pre pt. photo. hence rejected7	cleraly visible photo already provided	Reopen & Pay	as per doc. pkg justify
236	T1910198297953	2019/153796	29200003A - 02	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
237	T2912185215845	2020/161028	19110033A - 00	12000	Vikas	Dlaved Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Patient is LAMA so settled 75% amt. 9000
238	T2811198716522	2019/153939	29060053A - 00	45000	Ramsingh	t/t part paid in below pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
239	T2805196671665	2019/136798	29050046A - 00	35000	Ramesh Chand Saini	as per ct report overwriting done in name of patient which is not allowed .hence ,case rejected 7	doctors reply already provided about patient name in CT report at the time of query so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
240	T3110198408036	2019/143441	19100002A - 03	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
241	T3112185234076	2020/161052	19030083A - 00	1000	Suman Bai	Dlaged Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
242	T1901195405320	2019/137576	29030019A - 00	20000	Mal Singh	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided 7	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided	Reopen & Pay	as per doc. pkg justify
243	T2503196005477	2019/153900	29120007A - 00	5000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
244	T2506196980803	2019/130127	19100002A - 14	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
245	T2506196980803	2019/130126	19100002A - 12	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
246	T2506196980803	2019/130121	19100002A - 01	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
247	T2509198029454	2019/140592	19100002A - 00	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
248	T1904196259491	2020/161736	19060007A - 00	9000	Gabal Devi	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
249	T1906196916888	2019/129910	19030115A - 00	18000	Rajiya Bano	this package including above package 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg



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1	2	3	4	5	6	7	8	9	10
250	T2511198677040	2019/153663	19100002A - 01	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected without query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
251	T2011201029199 3	2021/202206	19100002A - 05	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
252	T0308197426389	2019/138389	29120051A - 00	68000	Abhisak Sharma	as per rfp live discharge photo is not provided hence rejected7	live photo at the time claim submission provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
253	T0807197126994	2019/130571	19100002A - 01	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.
254	T0508197439124	2019/134148	19100002A - 01	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.



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
255	T2802195780790	2020/155157	29030019A - 00	20000	hemant singh	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
256	T1903195958315	2020/162033	19030004A - 00	18000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
257	T2511184913951	2020/167606	29010036A - 00	40000	Deepa Rathore	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	payable for conservative management amt 30000



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
258	T1909197959258	2019/140630	19100002A - 00	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
259	T0112201032340 5	2021/202180	19010184A - 00	21000	Raj Kumar	cirrhosis of liver is not diagnosed .7	LIVER CIRRHOSIS IS CLEARLY DIAGNOSED BY MRCP AND USG AND CLAIM REJECTED WITHOUT QUERY GENERATION SO IT IS WRONG REJECTION.	Reopen & Pay	pkg is justified, hence reopen and pay.
260	T0608197463669	2019/154263	29060055A - 00	150000	Sarbati Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
261	T0611198472050	2019/146289	39020001A - 00	11000	Sameer	kindly provide nasal endoscopy and PNS xray report7	DOCUMENT UPLOADED WITHOUT QUERY GENERATION SO IT IS WORNG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
262	T0207197057549	2019/133656	19100002A - 00	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
263	T0805196453156	2019/154279	29120053A - 00	80000	Madharam	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
264	T0808197482138	2019/135629	19100002A - 02	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
265	T0508197439852	2019/154233	29160029A - 00	45000	Afijan Bano	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	Histopathological report and chemochart of someone else have been uploaded,hence rejected.
266	T1810198275885	2019/153762	19100003A - 10	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
267	T1811198602112	2019/153770	29160103A - 00	50000	Ram Ful Saini	As per biopsy report mylofibrosis not justified hence claim rejected.7	BONE MARROW AND OTHER REPORT JUSTIFY THIS PACAKGE.	Reopen & Pay	as per doc. pkg justify



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
268	T2503196005477	2019/153901	29120047A - 00	112000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
269	T0310198114709	2019/141571	19100002A - 08	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
270	T0207197063266	2019/133196	29120017A - 00	31000	Purna Ram Beniwal	hospital not provide detail procedure notes hence case rejected7	hospital not provide detail procedure notes hence case rejected	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
271	T0212198745987	2019/153611	19100002A - 00	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo proviede	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
272	T2503196001403	2019/153894	19100006A - 03	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
273	T1908197583572	2019/153776	29140012A - 00	35000	Ramavtar Nayak	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
274	T3110198408036	2019/143446	19100002A - 10	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
275	T0806196793983	2019/129905	19040025A - 00	15000	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is 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	T2809198066696	2019/146323	29030015A - 00	50000	Yadram	As per BHT (t/t detail also) & Discharge summary DOA is 23/09/19, hence TID late generated, after query new discharge summary with DOA 28/09/19 provided, hence rejected due to discrepancy.7	WRONG REJECTION DOCTORS CLARIFICATION ALREADY PROVIDED REGARDING DISCHARGE SUMMARY ADMISSION DATE.	Reopen & Pay	as per doc.pkg justify .hence payable
277	T1806196904864	2020/170146	29120047A - 00	112000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
278	T1912198884624	2020/159035	19100002A - 11	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
279	T1909197951149	2019/139882	19100002A - 00	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify



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
280	T2911198727670	2020/160304	29060039A - 00	24800	Geeta Devi	as per RFP live photo at time of admission is not provided hence rejected 7	photo taken at the time of pre auth and tid creation at the time of admission.	Reopen & Pay	as per doc. pkg justify
281	T2912198962659	2020/160311	19100007A - 02	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
282	T2912198962659	2020/160310	19100007A - 01	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
283	T0208197415019	2019/154729	19030037A - 00	13000	Ram Pratap Gurjar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
284	T0212198748737	2019/153613	19100002A - 00	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
285	T0307197076709	2019/129918	19100002A - 01	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
286	T0308197431161	2019/136722	19020081A - 00	5000	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
287	T0307197071919	2019/143388	19010053A - 00	15000	Gopal Lal Dhanka	as per documents hospital not provide clear readable detail of note according to latter no. 202 hence rejected7	ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
288	T0807197126994	2019/130572	19100002A - 02	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	As per portal ,patient stay was less than 24 hrs,hence rejected.
289	T0808197482138	2019/135628	19100002A - 01	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
290	T2011201029199 3	2021/202201	19100002A - 00	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
291	T0210198107361	2019/140507	29120016A - 00	78000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
292	T1801209118659	2020/170142	19100007A - 01	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
293	T1812198873375	2020/161734	19100002A - 04	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
294	T1812198874633	2020/158992	19030043A - 00	18000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
295	T2503196001403	2019/153898	29120047A - 00	112000	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
296	T2511198677040	2019/153664	19100002A - 02	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected withtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
297	T1911201029026 7	2020/202114	19100002A - 06	750	Hajari Lal	live photo was not provided at the time fied.of discharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
298	T2506196980803	2019/130129	19100002A - 18	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
299	T0609197802526	2019/138397	19100008A - 02	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
300	T0304196104274	2019/148647	29120043A - 00	75000	Salman	Echo of Salman not available, as enclosed is of Shakir, hence rejected.7	claim rejected without query generation of paticular document.	Rightly Rejected	As per OT notes booked procedure was not done and echo of patient is not uploaded ,hence rejected.
301	T1801209118659	2020/170145	29120047A - 00	112000	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
302	T1812198873375	2020/161732	19100002A - 02	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
303	T2511198673795	2019/153908	29120007A - 00	5000	Uday Ram	Reason not provided even after the query , hence Rejected. 7	REASON ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
304	T2511198676212	2020/161757	29210001A - 00	25000	Islam Khan	delayed query reply.hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
305	T2907197369444	2019/138464	19100002A - 04	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
306	T1909197959258	2019/140636	19100002A - 06	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs
307	T2911198718065	2020/163558	19030056A - 00	7000	Vasudev	delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
308	T3001195503840	2020/161765	29060018A-00	70000	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per hospital reply procedure not done
309	T1911198616350	2019/153655	19100002A-01	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
310	T2906197027065	2019/153947	29060067A-00	32000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
311	T0209197755199	2019/135687	19100002A-00	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
312	T0309197772965	2019/154033	29060055A - 00	150000	Manju Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
313	T0804196154594	2020/168282	29130017A - 00	20000	Goverdhan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
314	T0808197482138	2019/135630	19100002A - 03	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
315	T1812198870753	2020/160188	19010044A - 00	18000	Surjan Gurjar	Previously package block for Gastrojejunostomy and TID modify on 13 Dec hence this package on Livable for this package claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
316	T2506196980803	2019/130130	19100002A - 20	750	Ranavir Singh	as per treatment chart only oral medicine given 7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
317	T2506196985391	2019/130133	19100002A - 01	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
318	T0608197463669	2019/154264	29060065A - 00	15000	Sarbati Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
319	T0212198743087	2019/153610	19030021A - 00	12000	Sita Ram Balai	wrong package selection HENCE REJECTED 7	package selected according to book pacakge.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is 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
320	T0508197447166	2019/140508	29160115A - 00	7000	roshan mehra	after query hospital not provide sdp sticker hence case rejected7	WRONG REJECTION STICKER ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
321	T2811198710991	2020/159118	19030091A - 00	4000	Naveen	this package is not justify hence rejected 7	procedure done according to book package.	Rightly Rejected	this package in include in above pkg hence not payable.
322	T2807197358826	2019/143384	29060053A - 00	45000	hukam chand	Clear Post operative X-Ray not provided.7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
323	T1810198275885	2019/153764	19100008A - 02	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
324	T1909197951149	2019/139885	19100002A - 03	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify

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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
325	T2909198072863	2020/155160	19030074A - 00	7500	Prathvi Dev	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
326	T2910198382559	2019/153680	19030074A - 00	7500	Girdhari Lal Jat	clinical photo not provided hence rejected7	claim rejected without query.	Reopen & Pay	as per doc. pkg justify
327	T1611201028083 3	2021/202200	19100002A - 00	750	Praveen Kumar	Discharge Time Live Photo is uploaded.7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
328	T0206196732017	2019/154011	29120049A - 00	157000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
329	T0212198750386	2019/153619	19100002A - 00	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
330	T0304196098778	2019/154022	19070046A - 00	9200	Yogesh Kumar	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Wrong package selection but can be settle in eight days general ward package.
331	T0310198114709	2019/141572	19100002A - 07	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
332	T2809198070320	2019/153931	29060067A - 00	32000	Punit Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159028	19100002A-06	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
334	T2508197661761	2019/141761	19030043A-00	18000	Tejandas	hospital not provide post xray film 7	PRE X RAY FINDINGS REPORT & CLEAR POST X RAY WITH PT. DETAIL ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
335	T2909198070566	2019/141767	19100002A-00	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
336	T1909197959258	2019/140634	19100002A-04	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
337	T1911198616293	2019/149196	19100002A-01	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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
338	T2912198962659	2020/160306	19030023A - 00	7500	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
339	T0207197061650	2019/131657	19030115A - 00	18000	Nand Lal Kumawat	Included in above pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	Not payable with other booked package at same level.
340	T1806196905828	2019/130107	19100002A - 03	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
341	T1903195957106	2020/158792	29120032A - 00	65000	Rajo Devi	as PPI notes submitted after 15 days of query, period as per RFP, hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
342	T2511198677040	2019/153662	19100002A - 00	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
343	T2907197369444	2019/138467	19100002A - 01	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
344	T2806197017029	2019/130725	19100002A - 04	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
345	T0611198478798	2020/160097	19010052A - 00	15000	Badri Prasad	After query hospital not provide USG report claim has been rejected7	other important investigation uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
346	T0305196410356	2019/154023	29120076A - 00	35000	Sitaram Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
347	T2805196675288	2019/130137	19060015A - 00	11000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
348	T2806197017029	2019/130726	19100002A - 05	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
349	T3110198408036	2019/143439	19100002A - 01	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
350	T1901195407648	2020/155182	29050011A - 00	6000	Reena Kumari	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
351	T2507197328561	2019/141760	19010110A - 00	18000	Mangal Singh	case not justified hence case rejected7	According to uploaded ot notes and discharge summary package done according to book pakcage so it is wrong rejection.	Reopen & Pay	as per doc. Pkg settled gastrostomy amt. 8000
352	T1906196909711	2020/160937	29160110A - 00	13000	Indra Devi	delayed query reply by hospital , hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
353	T1909197951149	2019/139886	19100002A - 04	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
354	T1910198299092	2019/148628	29120108A - 00	65000	Kana Ram	As per enclosed documents primary PTCA not payable, also CAG report not available. hence rejected.7	claim rejected without query generation of paticular report.	Reopen & Pay	as per doc. pkg justify



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
355	T2811198708143	2019/153933	29120029A - 00	15000	Ramkhilari	in case of lama discharge time live photo not provide so claim rejected 7	lama consent already uploaded so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
356	T1806196905119	2019/137854	29120091A - 00	20000	Ratani Devi	supportive inv. report not provided hence rejected 7	according to MDP Angiography / color doppler report require in this case color doppler report already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
357	T0207197057549	2019/133658	19100002A - 02	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
358	T0209197755836	2020/160842	29100008A - 00	35000	Shanti	late Query reply hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
359	T0212198748737	2019/153616	19100002A - 03	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Rightly Rejected	As per portal stay was less than 24 hrs,hence 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
360	T2806197017029	2019/130724	19100002A - 03	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
361	T0609197802075	2020/160096	29100008A - 00	35000	Ramchandra	complete ventilator chart & ICU treatment chart not provide hence rejected . 7	complete treatment chart with ventiolator and icu chart already uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
362	T0209197755199	2019/135691	19100002A - 04	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Rightly Rejected	As per portal stay was less than 24 hrs,hence rejected.
363	T0310198114709	2019/141568	19100002A - 11	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
364	T0506196763036	2019/135918	29120017A - 00	31000	naveen devi	AS PER QUERY HOSPITAL NOT PROVIDE DETAILS ot NOTES OF BLOCKED PACKAGE HENCE REJECTED . 7	ot done and notes aleadly provided.	Reopen & Pay	BPV done,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
365	T2809184357497	2020/166637	19030117A - 00	20000	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
366	T1801209118659	2020/170143	19100007A - 02	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
367	T1810198275885	2019/153752	19100002A - 00	750	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs



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
368	T2511198679040	2020/160292	19010184A - 00	21000	Rajesh	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	pay for G.W per day 750
369	T1910198297953	2019/153792	19100008A - 00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
370	T2011201029199 3	2021/202207	19100002A - 07	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
371	T0609197802526	2019/138400	19100008A - 00	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
372	T0208197412450	2020/163471	19030074A - 00	7500	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
373	T0301195256992	2019/154021	19030069A - 00	20000	Pooranmal Prajapat	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
374	T0801209037843	2020/163486	29060065A - 00	15000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
375	T2806197017029	2019/130721	19100002A - 00	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
376	T1805196561976	2020/163523	19030074A - 00	7500	Shukhdev Ram	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
377	T1806196897670	2020/161728	39070004A - 00	3500	Nand Ram	wrong pkg selection7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
378	T1812198874633	2020/158994	29130017A - 00	20000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
379	T2503196001403	2019/153897	19100008A - 00	1500	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
380	T2506196980803	2019/130115	19100002A - 11	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
381	T1906196918646	2019/153774	19010115A - 00	20000	Roshi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
382	T1907197262805	2019/141595	29130017A - 00	20000	Jakir Husain	As per query hospital not provide details OT notes hence rejected . 7	INDICATION (CT REPORT) AND DETAILED OT NOTES WRITTEN BY TREATING DR. UPLOADED	Reopen & Pay	as per doc. pkg justify

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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
383	T2911198719321	2020/160301	19010053A - 00	15000	Lalit Meena	AS PAR PROVIDE DOCUMENT WRONG PKG SECTION AND NOT PROVIDE USG REPORT HENCE CASE REJECT 7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
384	T0409201007174 0	2020/196881	19030037A - 00	13000	Ganga Lahari Meena	Fund Enhancement Approved Rs.3000/-7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	Fund Enhancement Required
385	T2205209741398	2020/197871	29120007A - 00	5000	Vinod Kumar Pareek	CAG Report attached dated 09.12.2019 where as package blocked for 19th may to 23 may 2020. Hence claim is not payable.7	cag done on 21 of may according to uploaded reported.	Reopen & Pay	PKG JUSTIFIED AS ANGIO IS DONE ON 21.05.2020 AT SMS
386	T0309197761218	2019/148646	29050013A - 00	24000	Bhag Chand Jat	Hospital not provide RGU clear report & its film hence rejected . 7	rgu report with RGU FINDIND ARE UPLODED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
387	T0507197097127	2019/154231	29120056A - 00	75000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
388	T0508197451796	2019/154237	29120047A - 00	112000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
389	T1801209118659	2020/170141	19100007A - 00	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
390	T1806196905828	2019/130106	19100002A - 02	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
391	T1806196905828	2019/130105	19100002A - 01	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T2511198680355	2020/155156	19050059A - 00	5000	Balu Ram	EACH STEP OF SURGERY NOT PAYABLE.7	EVERY PACKAGE IS SEPARATE AND SHOULD BE PAID SEPERATLY	Rightly Rejected	include in already approved pkg
393	T1909197951373	2019/153785	29120049A - 00	157000	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
394	T0611198477123	2019/154267	29060001A - 00	150000	Badan Singh	pre & post op CT report not provided hence claim rejected7	ct report already provide so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
395	T0611198478373	2019/153646	29200003A - 01	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
396	T0211198421940	2019/154735	19060012A - 00	21500	Dholu Ram	hospital query reply late after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
397	T0306196738552	2019/154025	29120048A - 00	112000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
398	T0712198788400	2020/160103	19030074A - 00	7500	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
399	T0807197126994	2019/130570	19100002A - 00	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.

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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	T0310198118527	2019/154035	19100002A - 01	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
401	T1810198285374	2020/160936	29010031A - 00	25000	rakesh	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
402	T2507197326920	2019/136792	19100002A - 00	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt



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
403	T19112010290267	2020/202115	19100002A-05	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
404	T20112010291993	2021/202208	19100002A-08	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
405	T1809197948520	2019/153740	29030005A-00	21600	Krishana	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
406	T0212198750386	2019/153622	19100002A-03	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.

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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	T0801195308045	2020/158954	29010032A - 00	35000	Mukesh Kumar Moond	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in 20%burns or scalds/burn over face(with or without grafting),code no.29010031.
408	T2506196980803	2019/130113	19100002A - 07	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
409	T2506196985391	2019/130134	19100002A - 02	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
410	T2506196985945	2019/137568	19010184A - 00	21000	Akhlesh Sharma	wrong package selection 7	cirrrosis of liver package can be used as conservativly management.	Rightly Rejected	wrong pkg selection .hence 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
411	T1905196567814	2020/162041	19030043A - 00	18000	natthi singh	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
412	T1909197959258	2019/140635	19100002A - 05	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
413	T0609197802526	2019/138398	19100008A - 01	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
414	T0209197754447	2019/140509	29160005A - 00	5000	Radheshyam Jangir	FEEDBACK FORM NOT UPLOADED , DISCHARHE SUMMARY UPLOADED IN PLACE OF FEEDBACK FORM - HENCE REJECTED7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
415	T0309197767172	2019/138390	29120016A - 00	78000	Umardeen	recent CAG report not provided hence rejected7	in this case angiography report provided and blockage can dignosed by other investigations so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
416	T0507197092680	2019/138393	29120064A - 00	165000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
417	T2802195780856	2019/153925	29120053A - 00	80000	Ghansyam	hospital not replied of query with in 15 days also provided documents not clear and seal n sign and RMC no. not mention hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
418	T2806197017029	2019/130722	19100002A - 01	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
419	T1810198275885	2019/153757	19100003A - 04	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T2506196980803	2019/130117	19100002A - 15	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
421	T1911198616350	2019/153656	19100002A - 02	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
422	T2507197326920	2019/136793	19100002A - 01	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
423	T2909198070566	2019/141768	19100002A - 01	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
424	T0912201034630 1	2020/202140	29120015A - 00	54000	Kishan Lal	implant sticker/ invoice7	stent sticker already uploaded which is re uploaded at the time of query so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS STICKER ON ANGIO
425	T0808197476487	2019/140648	19030043A - 00	18000	Gopali Devi Jangid	hospital not provide pre xray film hence case rejected7	doctors reply with x ray finding already provided	Rightly Rejected	Pre op x-ray is not uploaded ,hence 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
426	T2804196354038	2020/163556	29130006A - 00	35000	Jaisingh	delayed query reply by hospital, hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
427	T2807197358826	2019/143385	19030115A - 00	18000	hukam chand	this package including above package hence rejected7	WRONG REJECTION BOTH PACKAGE IS SEPERAT AND PAID SEPERATLY.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
428	T0310198123803	2020/160851	19010184A - 00	21000	Surjan Singh	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
429	T2811198708473	2019/153934	39070004A - 00	3500	Ramsingh Kharwal	LIVE PHOTO AFTER OPERATION NOT CAPTURED WITH PROPER DRESSING, HENCE REJECTED 7	NO NEED OF CLINICAL PHOTO SO WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
430	T2904196363296	2019/153941	19030062A - 00	20000	Jagdish Prasad	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
431	T2907197368531	2019/134157	29060018A - 00	70000	Imrati Devi	as LAMA time live photo not given hence rejeited7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
432	T2712198952284	2020/160295	29100013A - 00	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2712198952284	2020/160296	29100013A - 01	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
434	T1810198275885	2019/153765	19100003A - 09	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
435	T1810198275885	2019/153753	19100003A - 00	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
436	T1811198607552	2020/160186	19040010A - 00	14000	Harwata	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
437	T2503196001403	2019/153896	19100007A - 01	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
438	T1911198617070	2020/160942	19030116A - 00	12000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
439	T2011201029199 3	2021/202203	19100002A - 02	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is 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
440	T2506196980803	2019/130111	19100002A - 03	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
441	T0310198114709	2019/141563	19100002A - 01	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
442	T0212198743019	2019/153609	19030021A - 00	12000	Hari Narayan Yogi	wrong package selection HENCE REJECTED 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is justified,hence reopen and pay.
443	T0212198747036	2019/154018	29120048A - 00	112000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
444	T0309197769355	2019/154032	19030074A - 00	7500	Jamana	delayed query reply by hospital hence reject delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
445	T0508197447859	2020/157526	19030074A - 00	7500	Santosh	this package included in 19030118A hence rejected7	Every package is separate and should be paid sepertatly.	Reopen & Pay	As per uploaded documents treatment is 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
446	T2905196684991	2019/123221	29200003A - 01	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
447	T2807197356713	2019/138463	29010053A - 00	175000	Lockraj Bishnoi	dtpa report is not provided hence rejected7	ACCORDING TO GIVEN MDP THERE IS NO NEED OF DTPA REPORT SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
448	T2509198029230	2019/143380	29160070A - 00	52000	Nimbo devi	Despite query discharge summary of Nimbo devi not provided. Hence rejected.7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR DISCHARGE SUMMARY.	Rightly Rejected	hospital not provided discharge summary
449	T2511198677040	2019/153666	19100002A - 04	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
450	T1911201029026 7	2020/202118	19100002A - 02	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejectedlive photo was not provided at the time fied.of discharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT



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
451	T0611198469195	2019/153641	29120016A - 00	78000	Keshar	As per CAG PTCA to LAD & RCA advised, LCX is normal. as per Angioplasty PTCA to RCA & LCX done. After query given clarification is not justifying the same. hence rejected.7	procedure done according to book pacage doctors clarification upoaded.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
452	T0209197759261	2019/139876	29120048A - 00	112000	Achala Ram	Date of admissioin do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
453	T0309197764427	2019/135917	29160012A - 00	9000	Mamta Parashar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7	WRONG REJECTION BECAUSE PATIENT CAN IDENTIFY BY THEIR BSBY CARD AND AADHAR CARD.SO PATIENT IN NFSA CATEGORY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
454	T1907197259653	2019/140629	29130006A - 00	35000	Vedika	As per enclosed clinical photos & detail procedure notes flap surgery not done, hence rejected.7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T2907197372452	2019/153948	29120007A - 00	5000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
456	T1911198616293	2019/149197	19100002A - 02	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
457	T0208197414299	2019/138388	29160001A - 00	60000	Ramajan	LAMA live captured discharged patient photo not uploaded. Hence rejected. 7	wrong rejection patient lama consent with annexure 7 already provided so company can clarify lama condition from patient.	Rightly Rejected	Patient got LAMA and stay was less than 5 days,hence 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
458	T0210198104119	2020/155363	29210001A - 00	25000	Gopal Singh	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
459	T0309197765737	2019/154030	29120007A - 00	5000	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
460	T0309197766422	2019/136724	39020002A - 00	8500	kaptan singh rajaput	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	patient verified from their bsby card and it is clearly mention on case trackar so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
461	T0309197771598	2019/139877	29190003A - 00	1500	Parma Nand Navariya	kindly justify whether the patient is discharged or took DOR7	patient discharge normal process so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
462	T0509197795820	2019/141579	19010052A - 00	15000	Pooran Devi	count of 3 biometric identification and otp attempt could not seen on this tid hence rejected7	in this case annexure 4 and 2 provided when patient did not come on counter on at the time of admission so how he can provide three time biometric process.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
463	T2712198952284	2020/160297	29100013A - 02	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
464	T2801182114409	2020/169117	29120084A - 00	110000	parwati	Detail ot notes not provided by hospital7	ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
465	T2805196675288	2019/130136	29060013A - 00	40000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2805196676021	2019/130565	29030009A - 00	20000	Subhash Chandar	wrong package selected7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
467	T2808197699422	2019/140423	29170073A - 00	4800	Om Prakash Pujari	as per rfp live photo at the time of LAMA not provided hence rejected7	IN LAMA CASE CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
468	T2808197701990	2020/162043	19030120A - 00	18000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
469	T3110198408036	2019/143440	19100002A - 02	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
470	T1809197948017	2020/158133	29060017A - 00	30000	Puransingh	Detail O.T Notes not provided.7	ALREADY PROVIDED	Reopen & Pay	as per doc. pkg justify

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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
471	T2503196001403	2019/153893	19100006A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
472	T2505196634841	2019/153906	19030116A - 00	12000	fatama	as per hospital not query reply within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
473	T2505196640342	2019/143406	29050015A - 00	23000	Sayam Singh	hospital not provide clear readable detail ot note according circular letter NO.202 dated 27/02/2019,hence rejected7	ot notes already provided according 202 letter no. so it is wrong rejection.	Reopen & Pay	as per doc. Claim pkg settled for cystoscopy 5000
474	T2907197369444	2019/138466	19100002A - 02	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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	T0206196732017	2019/154010	29120046A - 00	90000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
476	T0308197430143	2019/154028	29120110A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
477	T1801195390973	2020/160180	19030116A - 00	12000	Deepak Gurjar	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
478	T1812198873258	2020/160189	29120015A - 00	54000	Kadeer Khan	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
479	T2907197372452	2019/153949	29120048A - 00	112000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
480	T2909198072863	2020/155159	19030037A - 00	13000	Prathvi Dev	\Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T0207197067140	2019/154013	29060018A - 00	70000	Leela Devi Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
482	T0508197439124	2019/134149	19100002A - 02	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
483	T0508197448911	2019/154234	29170075A - 00	37500	Tara Chand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
484	T0508197451796	2019/154236	29120007A - 00	5000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
485	T1912198884624	2020/159042	19100002A - 17	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
486	T1810198275885	2019/153760	19100003A - 07	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
487	T2503196009831	2019/138433	29130017A - 00	20000	Hemant Kumar	hospital not provide post pns xray film & report 7	claim rejected without query generation for particular document CT report also provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
488	T1903195958315	2020/162034	29010031A - 00	25000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
489	T1909197951231	2020/159020	19030046A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
490	T1910198297953	2019/153795	29200003A - 01	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
491	T1910198298121	2020/159022	29060061A - 00	80000	Ganga Sahay Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
492	T1911198616350	2019/153654	19100002A - 00	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
493	T0310198114709	2019/141564	19100002A - 02	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
494	T0207197060168	2019/129915	19100002A - 05	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
495	T0211198432725	2019/154015	19030062A - 00	20000	Vinod	delay query reply by hospital (after 15 days) hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
496	T0806196793983	2019/129907	19100007A - 01	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
497	T0507197091625	2019/131696	19010178A - 00	4000	Vinod Devi	hospital not provide ERCP report of the pt. name rejected7	ERCP DONE...SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
498	T0507197097447	2020/163479	29120049A - 00	157000	Kuldeep Rathor	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
499	T2808197701990	2020/162044	29130006A - 00	35000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
500	T1812198873375	2020/161731	19100002A - 01	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
501	T2511198677040	2019/153665	19100002A - 03	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
502	T2011201029199 3	2021/202204	19100002A - 03	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
503	T2103209616478	2020/197867	29120049A - 00	157000	Armina	package code booked is different from package mention over prescription 7	done procedure and book package is same which is clearly mention on portal.	Reopen & Pay	PKG JUSTIFIED AS THERE IS REFERENCE TID
504	T0310198114709	2019/141565	19100002A - 03	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
505	T0504196128714	2020/160862	19030120A - 00	18000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
506	T2906197024161	2020/161013	29060053A - 00	45000	Vakil Kumar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159027	19100002A - 05	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
508	T1902195685631	2020/159016	19030010A - 00	12000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
509	T0608197457612	2019/140646	19030062A - 00	20000	Pritam Singh	wrong package setection hence case rejected7	according to uploaded ot notes procedure done according to book package.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
510	T0611198478373	2019/153644	19100008A - 00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
511	T0209197755199	2019/135690	19100002A - 03	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is 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
512	T2801195482942	2019/136794	29060018A - 00	70000	Ramavtar Mali	Pre & discharge patient photos are of different persons, hence live photo at the time of admission or discharge not provided, Hence rejected.7	wrong rejection both photo of same person so it is wrong rejection you can confirm patient by phone.	Rightly Rejected	As per provided documents post procedure clinical photo not provided hence rejected.
513	T1909197951373	2019/153784	19100008A - 00	1500	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
514	T2910198380335	2020/163557	29060046A - 00	29800	Khemaram	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T0702182184954	2020/165603	29160048A - 00	6000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
516	T0308197427856	2020/158940	29130005A - 00	50000	Banwari Lal Meena	as per hospital not provide query reply within 15 days case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
517	T1810198275885	2019/153758	19100003A - 05	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
518	T1810198275973	2020/158134	29060061A - 00	80000	Nuran Bano	SAH Diagnosed as per the enclosed documents.7	COMPLETE DOCUMENT UPLOADED SO IT IS WRONG REJECTION	Reopen & Pay	as per doc. pkg justify
519	T2509198033239	2019/153907	19030115A - 00	18000	Moolchand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
520	T2908197702523	2020/161764	19030043A - 00	18000	Ramswaroop Sharma	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
521	T1911198614302	2020/160938	19070017A - 00	6600	Praveen	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
522	T2809198058900	2019/140595	29060018A - 00	70000	Meera Devi	as per RFP live photo not provide at time of admission(as per admission photo patient condition not serious and tid block on normal mode)7	wrong rejection because live photo captured at the time of admission so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
523	T0207197060168	2019/129913	19100002A - 03	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
524	T0507197097127	2019/154232	29120073A - 00	60000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
525	T0611198472326	2020/158951	29130006A - 00	35000	Radheshyam	as clear flap justified post op clinical photo of flap operated site of both donor and recipient site not provided hence rejected7	CLINICAL PHOTO ALREADY PROVIDED AND FLAP DETAIL ALSO MENTION ON OT RECORD.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
526	T2907197368870	2020/160299	29120017A - 00	31000	Jamana Devi	hospital not provide detail OT notes hence Rejected 7	ot already provided	Reopen & Pay	as per doc.pkg justify .hence payable
527	T3112198978969	2020/160049	19100008A - 01	1500	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
528	T1809197944101	2019/153739	29120051A - 00	68000	Aditya Chauhan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
529	T2506196980803	2019/130122	19100002A - 02	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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
530	T1907197263369	2019/138425	29120032A - 00	65000	Mahendra Singh	procedure notes and sticker are not provided hence rejected7	procedure done ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
531	T1908197591818	2019/136771	19100002A - 00	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
532	T2907197369444	2019/138465	19100002A - 03	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
533	T2909198070566	2019/141769	19100002A - 02	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
534	T2910198378015	2020/160300	19030044A - 00	13000	Ramkishan Varma	DOD NOT MENTION ON DISCHARGE TICKET, HENCE REJECTED 7	query not generate for discharge summary it's a human error which can be rectify.	Reopen & Pay	as per doc. pkg justify
535	T2911198719147	2019/153681	29010033A - 00	30000	Mukesh Kumar Verma	date wise treatment chart not provide 7	CLAIM REJECTED WITHOUT QUERY.	Reopen & Pay	as per doc. pkg justify



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
536	T1909197959258	2019/140633	19100002A - 03	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
537	T3008201005560 9	2020/196987	19030062A - 00	20000	Bajrang Lal	TID CREATION NAD ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
538	T0609197802526	2019/138395	19100008A - 04	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
539	T0209197755199	2019/135688	19100002A - 01	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
540	T0508197439124	2019/134147	19100002A - 00	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
541	T2905196688536	2019/153943	29120007A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2806197017029	2019/130723	19100002A - 02	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
543	T1805196554356	2019/153735	29010040A - 00	20000	Soniya	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
544	T1805196557654	2019/129909	19010001A - 00	20000	Anaguri	as per diagnosis block pkg not justified nor ot notes as per letter no 202 given hence rejected7	correct ot notes already provided.	Reopen & Pay	as per doc. pkg justify
545	T1907197251978	2020/155139	19030074A - 00	7500	Jitram Gurjar	delayed query reply.hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
546	T19112010290267	2020/202113	19100002A-01	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected. ted7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
547	T0207197060168	2019/129914	19100002A-04	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.
548	T0208197415019	2019/154727	19030023A-00	7500	Ram Pratap Gurjar	Delayed Query reply , Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	Not payable with other booked package .
549	T0212198745987	2019/153612	19100002A-01	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo provided	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
550	T0308197430143	2019/154029	29140003A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	Can be settle in pericardiectomy package,code no. 29120076.
551	T0307197076709	2019/129917	19100002A - 00	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
552	T2907197364347	2019/138102	29120032A - 00	65000	manni devi	Implant sticker not provided by hospital7	PPI PROCEDURE DONE SO PROCEDURE NOTES & PRE & POST OP. ECG REPORT WITH PATIENT NAME & DETAILED & CPR NOTES UPLOADED. so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
553	T1810198275885	2019/153759	19100003A - 06	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
554	T2509198030486	2020/158905	29060065A - 00	15000	Abida Bano	included in Anneurysm coiling and also CT angiography given is of 10.09.19.7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
555	T2011201029337 3	2021/202179	29160005A - 00	5000	Dinesh	block under 29160048A as per treatment7	According to doctors reply patient was advanced case of cancer anorectum so palliative code was put palliative treatment is given in advanced care so it is wrong rejection.	Rightly Rejected	pkg is not justified ,hence right rejected.
556	T0212198749281	2020/160091	29060045A - 00	25000	Kripa Devi	wrong package selection7	procedure done accoridng to book package so it is wrong rejection.	Rightly Rejected	Wrong package selection,hence rejected.

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1	2	3	4	5	6	7	8	9	10
557	T0307197076709	2019/129919	19100002A - 02	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
558	T1912198884624	2020/159029	19100002A - 07	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
559	T1811198607215	2020/163531	19030037A - 00	13000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
560	T1911198612575	2020/159025	19030074A - 00	7500	ranglal	pre & post op[clinical photos not provided , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify



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	T0310198114709	2019/141566	19100002A - 13	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
2	T0611198472490	2019/153643	39070005A - 00	6000	Kailash Chand	provided discharge patient photo not on discharge date hence case rejected 7	50% of claim should be payable.	Rightly Rejected	Discharge patient photo was not captured on the same date of discharge,hence rejected.
3	T0612198782803	2020/155174	19030013A - 00	7000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
4	T0207197065138	2019/146276	19030017A - 00	15000	Rajesh Kumar	hospital not provide post op. X-ray film hence rejected 7	post operative x ray uploaded so it is wrong rejection.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
5	T0509197792079	2019/140510	29160005A - 00	5000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is 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
6	T2809198061760	2019/153928	19030074A - 00	7500	Hariom Sharan Soni	Reminder 2--kindly provide clear readable detail ot note according circular letter NO.202 dated 27/02/2019,clinical photo pre & post , post operative x-ray visible7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	this pkg incuded to above pkg hence rejected.
7	T1712198864545	2020/161727	29120070A - 00	20000	Jagvati	as the o.t. done after the policy had been expired hence case is rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
8	T2912198962659	2020/160309	19100007A - 00	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
9	T0702182184954	2020/165604	29180001A - 00	20000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
10	T0611198478622	2019/154268	19010184A - 00	21000	Lachcho Devi Jatav	the clear visible discharge summary is not provided hence not payable7	claim rejected without query generation of paritcular document.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
11	T0207197057549	2019/133659	19100002A - 03	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
12	T0207197057549	2019/133657	19100002A - 01	750	Chiranji Lal	Same patient photo.7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
13	T0307197073245	2019/154026	29120047A - 00	112000	Chhagana Ram	Rejection due to Claim Reply By Hospital submitted after lapse of stipulated period as per RFP 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
14	T0808197482138	2019/135627	19100002A - 00	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
15	T0508197451678	2019/154235	29010050A - 00	8000	Ramesh Kumar	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
16	T2809198061760	2019/153929	19030118A - 00	20000	Hariom Sharan Soni	delayed query reply hence rejected 7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
17	T2905196684991	2019/123220	29200003A - 00	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
18	T3112198978969	2020/160051	19100007A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
19	T1811198603009	2020/160184	19030017A - 00	15000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify
20	T2506196980803	2019/130124	19100002A - 08	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
21	T2907197369444	2019/138468	19100002A - 00	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
22	T1909197959258	2019/140631	19100002A - 01	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
23	T3011201031916 1	2021/202171	29210001A - 00	25000	Sitaram	PATIENT WAS ADMITTED AND RECEIVED TREATMENT FOR EVALUTATION OF RECURRENT STROKE.. NOT FOR ANY AUTE ONSET AS PER DOCUMENTS.7	IN THIS PACKAGE CODE FOR STROKE THEIR IS NO MENTION OF DURATION OF STROKE WEATHER IT IS ACUTE, CHRONIC,REMOVE D SO SELECTED PACKAGE IS RIGHT ACCORDING TO DONE PROCEDURE.	Reopen & Pay	PKG JUSTIFIED AS RER DIAGNOSIS ON BED HEAD TICKET
24	T0503195822345	2019/146285	29130006A - 00	35000	Jaysingh	pre and post op clinical photo is not provided hence rejected7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
25	T1712198866227	2020/158132	29120016A - 00	78000	Jagdish Kumar	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
26	T1809197944194	2020/163527	19030056A - 00	7000	Soniya Bai Saini	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
27	T1810198278870	2019/153766	29160012A - 00	9000	Bhavani Singh Shaktawat	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
28	T28082010051385	2020/196993	19010075A-00	18000	Jahira Prveen	Fund Enhancement Approved Rs.11500/- TID CREATION AND ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Rightly Rejected	Fund Enhancement Required
29	T0806196793983	2019/129906	19100007A-00	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
30	T0507197092680	2019/138392	29120007A-00	5000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
31	T0509197792079	2019/140511	29160115A-00	7000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Rightly Rejected	BT sticker/tag is not uploaded ,hence rejected.



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
32	T2810198377223	2019/153932	19030048A - 00	7500	Syed Liyaqat Ali Zaidi	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
33	T2906197033366	2019/123507	29120007A - 00	5000	Hetram	As per discharge PTCA adoned hence TID rejected 7	according to uploaded cag report procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
34	T2507197327755	2019/140591	29170039A - 00	32000	mittu lal	pt discharge time and operation date are not match and according to docum. pt same day discharge hence case rejected7	All mention dates are right so there is no mismatch and claim can be submitted within three days of actual discharge.	Reopen & Pay	as per doc.pkg justify .hence payable
35	T0312201032952 6	2020/202139	19030037A - 01	13000	Najma Bano	NO POST OT FOUND7	post of x ray already provide so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
36	T0611198478373	2019/153645	29200003A - 00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
37	T0207197064655	2019/154012	29030019A - 00	20000	Goma Ram Meena	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
38	T0212198750386	2019/153621	19100002A - 02	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
39	T0310198114709	2019/141561	19100002A - 00	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
40	T0310198114709	2019/141570	19100002A - 09	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
41	T0508197449330	2020/160880	19030049A - 00	15000	bhagoti devi	not provide clear scan of pre & post op.X-ray film with name of pt. and date on it.7	CLEARLY VISIBLE POST OP X RAY UPLOADED.	Rightly Rejected	Pre op x-ray is not uploaded,hence rejected.
42	T1806196905828	2019/130104	19100002A - 00	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T1809197940173	2019/153738	29130020A - 00	18000	Shivani	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
44	T2509198029454	2019/140593	19100002A - 01	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
45	T2510198359786	2019/143411	19100002A - 03	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
46	T1909197949309	2019/153778	29120044A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
47	T1909197951149	2019/139883	19100002A - 01	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
48	T1911198612575	2020/159024	19030037A - 00	13000	ranglal	as per provided docs , procedure not done , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
49	T1012201035063 6	2021/202198	19010178A - 00	4000	Prahaladi	ERCP REPORT WITHOUT STAMP AND SIGN7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
50	T0212198750163	2019/153618	19010029A - 00	15000	Mohammad Aazam	PT. MANAGED ON CONSERVATIVE HENCE REJECTED7	this pacakge done	Rightly Rejected	As per uploaded documents procedure was not done and patient stay was less than 24 hrs,hence rejected.
51	T0806196800433	2020/161687	19060007A - 00	9000	Banna Ram	delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
52	T0502195559062	2019/146283	19050037A - 00	20000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
53	T2807197357324	2019/131688	19100002A - 02	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
54	T1801209118659	2020/170144	29120038A - 00	87500	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T1808197579153	2020/160182	19030053A - 00	18000	Mohan Laal	THE hospital gave the reply of query late hence case is rejected(after 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
56	T1810198275885	2019/153763	19100008A - 01	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
57	T1810198275885	2019/153754	19100003A - 01	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
58	T2506196983662	2019/143379	19030115A-00	18000	Bhagavati Bai	As per the enclosed documents included in the blocked package code-29060053. 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
59	T2510198359786	2019/143409	19100002A-01	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
60	T0608197463997	2019/148644	29050009A-00	24000	Sudhir Kumar Saini	After Query USG report not provided , hence rejected7	doctors reply and usg finding uploaded so it is wrong rejection. X ray film also uploaded as per MDP.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
61	T0310198114709	2019/141574	19100002A-04	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
62	T2809198064798	2019/153930	19100009A-00	15000	Ikramuddin Qureshi	query reply within 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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
63	T2807197357324	2019/131687	19100002A - 01	750	Ashok	Rejection due to wrong package selection.7	patient treated conservatively no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
64	T2808197699936	2019/153927	29120048A - 00	112000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
65	T1811198607215	2020/163533	29130006A - 00	35000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	as per doc. Wrong pkg selection

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1	2	3	4	5	6	7	8	9	10
66	T2504196317289	2019/153905	29120068A - 00	75000	Ranjeet Singh	Id proof not provided. hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
67	T2509198027870	2019/148683	19010184A - 00	21000	Suresh Sain	ugs is not suggestive of cirrhosis of liver hence rejected7	Here ct whole abdomn usg and endoscopy also uploaded so it is sufficent document according to MDP.	Reopen & Pay	as per doc. Pkg settled per day G.W 750
68	T1909197950350	2019/143359	19100008A - 01	1500	Mittul Tak	as per dis summary only 1 unit transfusion done7	2 UNIT BLOOD TRANSFUSSION GIVEN.	Reopen & Pay	as per doc. pkg justify
69	T0401209010803	2020/175196	29050011A - 00	6000	Jay Singh	PACKAGE NOT JUSTIFIED 7	both package is sepetate so and both performed so it should be paid seperatly so wrong rejection. And both package performed seperatly	Rightly Rejected	pkg is not justified ,hence right 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
70	T19112010290267	2020/202116	19100002A-04	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
71	T0609197799548	2020/160885	19030005A-00	5000	Ladu Lal Balai	as per hospital not provide clinical photo & x ray case rejected7	CLEARLY VISIBLE X RAY AND CLINICAL PHOTO ALREADY PROVIDED	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
72	T0712198788400	2020/160102	19030019A-00	12000	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
73	T2807197361074	2019/141765	19010075A-00	18000	Meena Devi	hospital not provide ct mri report hence case rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT. AND PATIENT DIGNOSED FOR PROCEDURE ACCORDING TO ERCP REPORT.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
74	T2808197699936	2019/153926	29120007A - 00	5000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
75	T3112185236582	2020/160054	19030004A - 00	18000	Narasi Ram Meena	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
76	T2506196980803	2019/130110	19100002A - 00	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
77	T2506196980803	2019/130125	19100002A - 10	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
78	T0212198748737	2019/153614	19100002A - 01	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
79	T0311198433500	2019/153628	19010015A - 00	2500	Ramswaroop Kirad	as per hospital not provide discharge summary case rejected7	discharge card already provided.	Rightly Rejected	Procedure was not done during the admission period,hence rejected.
80	T2809198064088	2019/148713	29120031A - 00	50000	Bhagirath Khatik	as no indication and supportive finding in CAG given hence not justified7	procedure done according to book package.	Reopen & Pay	as per doc.pkg justify .hence payable
81	T2810198377679	2020/155158	29060053A - 00	45000	Kamal Kishor Saini	hospital reply of query after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
82	T3112185238256	2020/161058	29010031A - 00	25000	Pappuram Bairwa	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T2506196980803	2019/130114	19100002A - 09	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
84	T0609197801183	2019/141580	19010053A - 00	15000	Jagdish	this package is not justify hence rejected 7	THIS PROCEDURE CONTAIN INTESTINAL OBSTRUCTION PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
85	T0310198118527	2019/154034	19100002A - 00	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
86	T0211198422566	2019/148648	29120016A - 00	78000	Vimla Devi	As per RFP & MOU Live discharge patient photo not provided, also DOD is 2/11/19 & overwriting over DOD have been done in discharge summary, hence rejected.7	CLAIM CAN BE SUBMITTED WITH IN THREE DAY OF ACTUAL DISCHARGE ACCORDING TO GIVEN GUIDLINE SO IT IS WRONG RJECTION.	Reopen & Pay	As per uploaded documents package is 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
87	T0508197444159	2019/154748	29170056A - 00	35000	Nehanya Mahawar	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
88	T0311184723030	2020/167584	29060060A - 00	85000	Sita Ram	as per hospital not replied of query within 15 days of time period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in Spinal surgery-spinal fixation(rods and plates),package code no.29060053.
89	T2905196684991	2019/123222	29200003A - 02	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
90	T2808197702249	2020/160298	29120091A - 00	20000	Vijayram	hospital not provide blocked patient CT report 7	ct report related to patient vijay ram so it is wrong rejection.	Rightly Rejected	hospital not provide same pt. pre and post photo and not provide block pt. ct 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
91	T1811198607564	2020/155138	19040025A-00	15000	Udham Singh Katariya	USG/CT not provided hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION OF PARTICULAR PATIENT.	Reopen & Pay	as per doc. pkg justify
92	T2506196985391	2019/130132	19100002A-00	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
93	T1909197951149	2019/139884	19100002A-02	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected 7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
94	T1909197959258	2019/140632	19100002A-02	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected 7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
95	T0209197755199	2019/135689	19100002A-02	750	Peer Mohammad	as per discharge summary hospital not provide live photo at the time of admission hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
96	T0212198750386	2019/153623	19100002A-04	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected 7	lama consent with annex.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.



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
97	T0509197794289	2019/140644	29030023A - 00	10000	Shobharam	hospital not provide pre & post opp. x-ray with pt. name & date7	PRE CT FILM AND POST X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
98	T2906197027065	2019/153946	29060053A - 00	45000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
99	T1912198884624	2020/159038	19100002A - 12	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
100	T1812198873375	2020/161733	19100002A - 05	750	Basanti Devi	hospital select wrong pkg hence rejected7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
101	T2503196001403	2019/153895	19100007A - 00	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
102	T1909197951231	2020/159018	19030074A - 00	7500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
103	T3001195503192	2020/159117	29010042A - 00	35000	Vikram Bairwa	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T1012201035030 2	2021/202197	29060065A - 00	15000	Prabhu Devi Meena	angiography report not fund7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
105	T2011201029199 3	2021/202202	19100002A - 01	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
106	T0212198750386	2019/153620	19100002A - 01	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
107	T0305196410491	2019/129916	29060046A - 00	29800	Ladu Singh	This package payable under 29060052A-00 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	Included in other booked package,hence rejected.
108	T0306196746328	2019/154742	19030062A - 00	20000	Sunil	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
109	T2901195487941	2020/168412	19010029A - 00	15000	Maya	delayed query reply by hospital,hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
110	T1912198884624	2020/159041	19100002A - 13	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
111	T1912198884624	2020/159033	19100002A - 08	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
112	T3110198408036	2019/143442	19100002A - 04	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
113	T3112198978969	2020/160053	19100006A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify



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	T1812198873375	2020/161735	19100002A - 03	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
115	T1911198610994	2019/153800	29060065A - 00	15000	Salma Bee	FINDINGS ARE NOT AS PER ACCORDING TO BLOCK PACKAGE 7	CT ANGIO REPORT UPLOADED WITH CORRECT FINDING	Reopen & Pay	as per doc. pkg justify
116	T0310198114709	2019/141567	19100002A - 12	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected. 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
117	T0611198478373	2019/153648	29200003A - 03	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED 7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
118	T0301195256735	2019/123223	29170073A - 00	4800	Khani	Blocked pkg belongs to surgical oncology, hence not payable. 7	THIS PACKAGE CAN BE TAKEN BY ANY DEPARTMENT.	Rightly Rejected	It's a surgical oncology package,hence wrong package selection.
119	T0801209037843	2020/163485	19100008A - 00	1500	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED 7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
120	T0502195559062	2019/146284	29050011A-00	6000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
121	T1806196902622	2019/137853	19010060A-00	17500	Vandana Sharma	blocked package ileostomy but as per OT notes ileostomy closure done hence rejected . 7	Done procedure is closer of ileostomy so this procedue according to book pakcage so it ls wrong rejection	Reopen & Pay	as per treatment given pkg settled 9 days G.W
122	T1807197243371	2019/138423	29100013A-00	10000	Priyanka	SDP stiker not provide. hence rejected7	sdp sticker with procedure detail already provided so it is wrong rejection.	Reopen & Pay	as per provided doc. SDP sticker available
123	T2511198680896	2019/153667	19100002A-00	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
124	T2103209617915	2020/197873	19010106A-00	13000	Heena Kosar	PACKAGE CODE MENTION OVER PRESCRIPTION IS DIFFERENT FROM BOOKED CODE 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	WRONG PKG SELECTION



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
125	T0608197458761	2019/154261	29140003A - 00	40000	Mahesh Kumar Saini	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
126	T0611198472757	2019/148643	19050025A - 00	16000	Ashok Kumar	including above package 7	both package separate and should be paid seperatly.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
127	T0611198474380	2020/160886	29160007A - 00	60000	Pravesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in consolidation regimen-AML,code no.29160008.
128	T0807197120699	2019/139892	29170036A - 00	26000	NISHA	hpe REPORT NOT PROVIDE. hence rejected7	Claim rejected without query generation of particular report so it is wrong rejection.	Rightly Rejected	HPE report is not uploaded and it's a surgical oncology package,hence 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
129	T2810198375893	2020/158928	19010034A - 00	15000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejecetd7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Rightly Rejected	settled in above pkg.
130	T2809184357497	2020/166636	19030046A - 00	9500	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per provide document not provide o.t note and post x-ray hence rejected ,
131	T1912198884624	2020/159031	19100002A - 09	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
132	T1806196905828	2019/130109	19100002A - 05	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Rightly Rejected	duration of stay less than 24 hrs



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
133	T0310198116307	2019/153627	29120047A - 00	112000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
134	T0208197412450	2020/163472	19030097A - 00	17150	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
135	T0308197431161	2019/136723	29170073A - 00	4800	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
136	T0309197765737	2019/154031	29120038A - 00	87500	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
137	T0310198114709	2019/141573	19100002A - 05	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
138	T2809198064257	2019/140588	19100002A - 01	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
139	T2506196980803	2019/130128	19100002A - 16	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
140	T1909197950013	2019/153781	19010077A - 00	18000	Suman Devi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
141	T1909197951231	2020/159019	19030047A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
142	T1911198617820	2020/155183	39010002A - 00	12000	Chhota	THIS PKG IS PART PKG OF THIS 19010107A PKG SO CALIM REJECTED 7	Both package separate and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg
143	T1911198616293	2019/149195	19100002A - 00	750	Pushendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
144	T0609197802526	2019/138399	19100006A - 00	750	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
145	T0612198782803	2020/155175	19030037A - 00	13000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
146	T0801209037843	2020/163487	29120087A - 00	30000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
147	T0508197439124	2019/134151	19100002A - 04	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
148	T0508197439124	2019/134150	19100002A - 03	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
149	T0508197450883	2020/160881	29010033A - 00	30000	Ganesh Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
150	T2809198064257	2019/140589	19100002A - 02	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
151	T2810198375893	2020/158932	19010044A - 00	18000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejected7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Reopen & Pay	as per doc.pkg justify .hence payable
152	T1809197945882	2019/143358	19100008A - 00	1500	Priti Rewani	not provide bt sticker hence rejected7	bt sticker uploaded so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
153	T2506196980803	2019/130112	19100002A - 05	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
154	T2910198382117	2019/143420	29060065A - 00	15000	Koshik	included in above paid pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg



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
155	T2912198962659	2020/160305	29030019A - 00	20000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
156	T2809198064257	2019/140587	19100002A - 00	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is worgn rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
157	T1910198297953	2019/153793	19100009A - 00	15000	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per provided treatment detail pkg settled on per day icu 7500=5 days



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
158	T20112010291993	2021/202205	19100002A-04	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
159	T0808197482462	2019/135631	19100008A-00	1500	Arti Devi	BT STICKER NOT PROVIDED7	STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
160	T1809184271513	2020/166630	29130017A-00	20000	NARATA MAL PRAJAPAT	delayed query reply by hospitalo hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
161	T2510198359786	2019/143410	19100002A-02	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable

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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	T1905196567688	2019/153773	29120053A - 00	80000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
163	T2910198385748	2020/161021	29010033A - 00	30000	Karan Lal	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
164	T0611198476050	2019/154266	29120031A - 00	50000	Mangali Devi	Despite query Rota Burr sticker not provided, Hence rejected.7	no sticker required for rotablation according to MDP	Rightly Rejected	Not payable for same site,hence rejected.
165	T0210198107361	2019/140506	29120007A - 00	5000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
166	T2810198376253	2019/153679	29120036A - 00	75000	Anish Ahamad	CAG report not provided hence rejected7	cag not required at the time of calim submission so it is wrong rejection.	Reopen & Pay	as per previous record pkg justifiable hence payable

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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
167	T2806197017729	2019/137857	29060065A - 00	15000	Arashiba Ansari	hospital not provide Angiography report hence Rejected 7	IN THIS CASE CT MRI ALREADY PROVIDED WHICH CAN BE USED IN THE PLACE OF ANGIOGRAPHY ACCORDING TO MDP.	Reopen & Pay	as per doc.pkg justify .hence payable
168	T2807197359209	2019/140421	29120019A - 00	35000	Sumitra	As per query hospital not provide details OT notes hence rejected . 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
169	T3110198408036	2019/143444	19100002A - 06	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
170	T2508197657559	2019/139000	29060013A - 00	40000	Prabhu Mali	as per Point number XIV of circular no. 202 Dt 27.02.2019 issue by SHAA information not available in OT notes hence rejected.7	ot notes according to circular no.202 already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
171	T1908197591818	2019/136772	19100002A - 01	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
172	T0611198478373	2019/153647	29200003A - 02	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
173	T0209197759261	2019/139875	29120007A - 00	5000	Achala Ram	Date of admission do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
174	T0212198748737	2019/153615	19100002A - 02	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
175	T0608197459347	2019/154262	29170001A - 00	80000	Sayari Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
176	T0308197428140	2019/137842	19030054A - 00	5000	Rajesh Bairwa	complete procedure note not provided 7	DOCTORES REPLY ABOUT HIP SPICA PACKAGE ALREADY PROVIDED AT THE TIME QUERY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
177	T2809198064201	2019/139889	19100002A - 00	750	Vikas Kumar Meena	as per rfp live photo time of discharge not provided, hence rejected 7	live photo can be taken at the time of claim submission so live photo alrady provided so it is wrong rejection.	Rightly Rejected	pt. stay less then 24 houres hence rejcted.

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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
178	T1808197579142	2019/153736	29120095A - 00	65000	Gyarsi Devi	after query hospital not provided CT angio report / Doppler report hence claim rejected 7	PATIENT EXPIRE AFTER DISCHARGE .SO NO PROVIDED CT ANGIO REPORT, KINDLY SETTLE THIS CASE	Reopen & Pay	as per doc. pkg justify
179	T1810198275885	2019/153761	19100003A - 08	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
180	T1810198275885	2019/153756	19100003A - 03	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
181	T1811198603009	2020/160185	19030037A - 00	13000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify

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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
182	T2510198359786	2019/143408	19100002A - 00	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
183	T2812198959087	2020/161763	19030074A - 00	7500	Vishnu Jangid	CHANGE OF PACKAGE WITHOUT JUSTIFICATION AND PRIOR APPROVAL AFTER EXPIRY OF POLICY PERIOD HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
184	T1809197938373	2019/153737	19010078A - 00	18000	Parmeshwari	delayed query reply ,hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
185	T2506196980803	2019/130123	19100002A - 06	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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
186	T3001195503840	2020/161766	29060039A - 00	24800	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
187	T1911198617070	2020/160941	19030053A - 00	18000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
188	T0207197060168	2019/129912	19100002A - 02	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
189	T0306196738552	2019/154024	29120007A - 00	5000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	CAG report is not uploaded,hence rejected.
190	T1806196905828	2019/130108	19100002A - 04	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T1810198275885	2019/153755	19100003A-02	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
192	T1812198871919	2020/171383	19010108A-00	13000	SUMAN	KINDLY PROVIDE PATIENT BSBY CARD AND AADHAR CARD SCANNED COPY7	Patient id proff already prvided so it is wrong rejection.	Reopen & Pay	BHAMASHA AND AADHAR UPLOADED IN PRE DR PRESCRIPTION
193	T19112010290267	2020/202117	19100002A-03	750	Hajari Lal	live photo was not provided at the time fied.of dicharge, hence rejected.7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
194	T0307197076709	2019/129920	19100002A-03	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
195	T0711198489354	2019/154761	19030044A-00	13000	Hemraj Gurjar	AS PER RFP PT. LIVE PHOTO AT THE TIME OF DISCHARGE NOT PROVIDE HENCE REJECTED7	claim submitted within 1 month so 50% should be laibal.	Reopen & Pay	As per uploaded documents treatment is 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
196	T0503195823368	2019/146286	29050008A - 00	25000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
197	T0503195823368	2019/146287	29050011A - 00	6000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
198	T2811198709701	2019/153936	19030056A - 00	7000	Laxmi	AS PER DISCHARGE TICKET & PORTAL DISCREPANCY IN DOD, HENCE REJECTED 7	CLAIM SUBMITTED WITH IN THREE DAY OF ACTUL DISCHARG SO LIVE PHOTO OF CLAIM SUBMISSION UPLOADED. AND DATE OF DISCHARGE SELECTION IS MANUAL ERROR.	Reopen & Pay	as per doc.pkg justify .hence payable



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
199	T2907197365597	2019/141766	29160004A - 00	10000	Abdul Salam	Documents of Abdul Salam not provided.7	ABDUL SALAM AND SALAM KHAN IS SAME PERSON AT THE TIME OF BHAMASHA CARD GENERATION HIS NAME CHANGED AS ABDUL SALAM WE CAN PROOV THIS BY HIS AADHAR CARD SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
200	T3110198408036	2019/143445	19100002A - 08	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
201	T1902195685631	2020/159017	19030017A - 00	15000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
202	T2509198025594	2019/143407	19010169A - 00	7000	hagam	As per RFP live photo of admission time not provided, Hence rejected7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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
203	T0212198747036	2019/154019	29120051A - 00	68000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
204	T1912198884624	2020/159040	19100002A - 14	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
205	T1812198873375	2020/161730	19100002A - 00	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
206	T1907197263286	2019/133639	19010108A - 00	13000	Dhapa Devi	hospital not provide live photo of patient at the time of LAMA hence rejected 7	lama consent with annexure 7 already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
207	T2511198678096	2020/161758	29100013A - 00	10000	Manish Kumar Beniwal	after query hospital not provide sdp sticker hence case rejected7	sdp sticker already uploaded.	Reopen & Pay	as per doc. Pkg settled 75% amt
208	T1910198297953	2019/153794	29200003A - 00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
209	T0609197802526	2019/138396	19100008A - 03	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
210	T0711198488239	2020/160101	29060018A - 00	70000	Sumitra	query reply not provide by hospital till 15 days after query generation hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
211	T2811198711364	2019/153937	29160037A - 00	11500	Sumitra Devi	over righting of pt. name in HPE report hence case rejected7	IT IS THE MISTAKE OF SPELLING SO IT IS NOT THE REASON OF REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
212	T1806196904864	2020/170147	29120050A - 00	65000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
213	T3110198408769	2020/161932	29050016A - 00	25000	Pushpa Devi	procedure was done after expired of policy 2018-19.,hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
214	T2503196001403	2019/153899	19100007A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
215	T2511198680896	2019/153668	19100002A - 01	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
216	T2911198727401	2020/160302	29220011A - 00	20000	Ashok	as per document pkg not justified7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify



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
217	T0310198114709	2019/141569	19100002A - 10	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
218	T0712198787493	2020/161680	19010098A - 00	12000	Mamta Kumari	query reply not provided by the hospital within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
219	T0504196128714	2020/160863	29030003A - 00	25000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
220	T2807197357324	2019/131686	19100002A - 00	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1807197246460	2019/138424	29120048A - 00	112000	Rambilas	TID generated through normal mode and annexure-1 not provided and as per discharge doa is 16/08/19 and TID generated on 18/08/19	Tid generated with in time so it patient admission date is 18.07.19 and claim rejected without query generation. Of particular document.	Reopen & Pay	as per doc. pkg justify
222	T1809197944194	2020/163528	29130006A - 00	35000	Soniya Bai Saini	Delayed query reply by hospital hence rejected	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
223	T1811198600852	2019/153768	29160029A - 00	45000	Kiran Kumari	As Only rituximab given as per treatment chart and any diagnostic report confirming diagnosis not provided as wrong package selected hence rejected.	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	29160030A as per doc. Pkg settled amt.40000
224	T2506196980803	2019/130116	19100002A - 13	750	Ranavir Singh	as per treatment chart only oral medicine given	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1909197949309	2019/153779	29120051A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
226	T2912198962659	2020/160307	19030037A - 00	13000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
227	T0503209504350	2020/197445	29120065A - 00	65000	Sita Ram Meena	PACKAGE CODE NOT MENTION OVER PRESCRIPTION 7	in this case procedure done according book package and it is the case of package change at the time of discharge so it is wrong rejection.	Rightly Rejected	pkg is not justified , hence right rejected.



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
228	T0310198116307	2019/153626	29120007A - 00	5000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
229	T0611198471433	2019/154265	29160053A - 00	48000	Shanti Mishra	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	treatment detail uploaded. Investigation uploaded according to mdp so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
230	T0212198751390	2020/160092	19030062A - 00	20000	Mousamdeen	Hospital query reply after 15 days claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
231	T2905196685552	2019/138442	29160030A - 00	40000	Sanskrati Sharma	after query hospital not provide hpe or biopsy report hence case rejected7	IN THIS CASE PATIENT WAS DIAGNOSIS BY CLINICAL FINDINGS BY THE DERMATOLOGIST, NO NEED OF ANY BIOPSY. DR. CLARIFICATION ABOUT DIAGNOSTIC AND CHEMO TREATMENT CHART UPLOADED. KINDLY SETTLE THIS CASE.	Reopen & Pay	Reopen and pay - Settle for one dose D-1 given as per rt chart provided by hospital for Rs. - 10000/- only for blocked TID.
232	T2905196688536	2019/153942	19030005A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
233	T3112198978969	2020/160043	29060043A - 00	60000	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify

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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
234	T1905196567688	2019/153772	29120006A - 00	6000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
235	T2911198727599	2020/160303	19030043A - 00	18000	Prabhu	hospital not provide clear pre pt. photo. hence rejected7	cleraly visible photo already provided	Reopen & Pay	as per doc. pkg justify
236	T1910198297953	2019/153796	29200003A - 02	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
237	T2912185215845	2020/161028	19110033A - 00	12000	Vikas	Dlaved Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Patient is LAMA so settled 75% amt. 9000
238	T2811198716522	2019/153939	29060053A - 00	45000	Ramsingh	t/t part paid in below pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
239	T2805196671665	2019/136798	29050046A - 00	35000	Ramesh Chand Saini	as per ct report overwriting done in name of patient which is not allowed .hence ,case rejected 7	doctors reply already provided about patient name in CT report at the time of query so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
240	T3110198408036	2019/143441	19100002A - 03	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
241	T3112185234076	2020/161052	19030083A - 00	1000	Suman Bai	Dlaged Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
242	T1901195405320	2019/137576	29030019A - 00	20000	Mal Singh	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided 7	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided	Reopen & Pay	as per doc. pkg justify
243	T2503196005477	2019/153900	29120007A - 00	5000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
244	T2506196980803	2019/130127	19100002A - 14	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
245	T2506196980803	2019/130126	19100002A - 12	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
246	T2506196980803	2019/130121	19100002A - 01	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
247	T2509198029454	2019/140592	19100002A - 00	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
248	T1904196259491	2020/161736	19060007A - 00	9000	Gabal Devi	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
249	T1906196916888	2019/129910	19030115A - 00	18000	Rajiya Bano	this package including above package 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg

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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	T2511198677040	2019/153663	19100002A - 01	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected without query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
251	T2011201029199 3	2021/202206	19100002A - 05	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
252	T0308197426389	2019/138389	29120051A - 00	68000	Abhisak Sharma	as per rfp live discharge photo is not provided hence rejected7	live photo at the time claim submission provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
253	T0807197126994	2019/130571	19100002A - 01	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.
254	T0508197439124	2019/134148	19100002A - 01	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.



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
255	T2802195780790	2020/155157	29030019A - 00	20000	hemant singh	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
256	T1903195958315	2020/162033	19030004A - 00	18000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
257	T2511184913951	2020/167606	29010036A - 00	40000	Deepa Rathore	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	payable for conservative management amt 30000



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
258	T1909197959258	2019/140630	19100002A - 00	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
259	T0112201032340 5	2021/202180	19010184A - 00	21000	Raj Kumar	cirrhosis of liver is not diagnosed .7	LIVER CIRRHOSIS IS CLEARLY DIAGNOSED BY MRCP AND USG AND CLAIM REJECTED WITHOUT QUERY GENERATION SO IT IS WRONG REJECTION.	Reopen & Pay	pkg is justified, hence reopen and pay.
260	T0608197463669	2019/154263	29060055A - 00	150000	Sarbatl Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
261	T0611198472050	2019/146289	39020001A - 00	11000	Sameer	kindly provide nasal endoscopy and PNS xray report7	DOCUMENT UPLOADED WITHOUT QUERY GENERATION SO IT IS WORNG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
262	T0207197057549	2019/133656	19100002A - 00	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
263	T0805196453156	2019/154279	29120053A - 00	80000	Madharam	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
264	T0808197482138	2019/135629	19100002A - 02	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
265	T0508197439852	2019/154233	29160029A - 00	45000	Afijan Bano	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	Histopathological report and chemochart of someone else have been uploaded,hence rejected.
266	T1810198275885	2019/153762	19100003A - 10	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
267	T1811198602112	2019/153770	29160103A - 00	50000	Ram Ful Saini	As per biopsy report mylofibrosis not justified hence claim rejected.7	BONE MARROW AND OTHER REPORT JUSTIFY THIS PACAKGE.	Reopen & Pay	as per doc. pkg justify



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
268	T2503196005477	2019/153901	29120047A - 00	112000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
269	T0310198114709	2019/141571	19100002A - 08	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
270	T0207197063266	2019/133196	29120017A - 00	31000	Purna Ram Beniwal	hospital not provide detail procedure notes hence case rejected7	hospital not provide detail procedure notes hence case rejected	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
271	T0212198745987	2019/153611	19100002A - 00	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo proviede	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
272	T2503196001403	2019/153894	19100006A - 03	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
273	T1908197583572	2019/153776	29140012A - 00	35000	Ramavtar Nayak	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
274	T3110198408036	2019/143446	19100002A - 10	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
275	T0806196793983	2019/129905	19040025A - 00	15000	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is 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	T2809198066696	2019/146323	29030015A - 00	50000	Yadram	As per BHT (t/t detail also) & Discharge summary DOA is 23/09/19, hence TID late generated, after query new discharge summary with DOA 28/09/19 provided, hence rejected due to discrepancy.7	WRONG REJECTION DOCTORS CLARIFICATION ALREADY PROVIDED REGARDING DISCHARGE SUMMARY ADMISSION DATE.	Reopen & Pay	as per doc.pkg justify .hence payable
277	T1806196904864	2020/170146	29120047A - 00	112000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
278	T1912198884624	2020/159035	19100002A - 11	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
279	T1909197951149	2019/139882	19100002A - 00	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify



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
280	T2911198727670	2020/160304	29060039A - 00	24800	Geeta Devi	as per RFP live photo at time of admission is not provided hence rejected 7	photo taken at the time of pre auth and tid creation at the time of admission.	Reopen & Pay	as per doc. pkg justify
281	T2912198962659	2020/160311	19100007A - 02	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
282	T2912198962659	2020/160310	19100007A - 01	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
283	T0208197415019	2019/154729	19030037A - 00	13000	Ram Pratap Gurjar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
284	T0212198748737	2019/153613	19100002A - 00	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
285	T0307197076709	2019/129918	19100002A - 01	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
286	T0308197431161	2019/136722	19020081A - 00	5000	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
287	T0307197071919	2019/143388	19010053A - 00	15000	Gopal Lal Dhanka	as per documents hospital not provide clear readable detail of note according to latter no. 202 hence rejected7	ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
288	T0807197126994	2019/130572	19100002A - 02	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	As per portal ,patient stay was less than 24 hrs,hence rejected.
289	T0808197482138	2019/135628	19100002A - 01	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
290	T2011201029199 3	2021/202201	19100002A - 00	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
291	T0210198107361	2019/140507	29120016A - 00	78000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
292	T1801209118659	2020/170142	19100007A - 01	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
293	T1812198873375	2020/161734	19100002A - 04	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
294	T1812198874633	2020/158992	19030043A - 00	18000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
295	T2503196001403	2019/153898	29120047A - 00	112000	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
296	T2511198677040	2019/153664	19100002A - 02	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
297	T1911201029026 7	2020/202114	19100002A - 06	750	Hajari Lal	live photo was not provided at the time fied.of dicharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
298	T2506196980803	2019/130129	19100002A - 18	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
299	T0609197802526	2019/138397	19100008A - 02	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
300	T0304196104274	2019/148647	29120043A - 00	75000	Salman	Echo of Salman not available, as enclosed is of Shakir, hence rejected.7	claim rejected without query generation of paticular document.	Rightly Rejected	As per OT notes booked procedure was not done and echo of patient is not uploaded ,hence rejected.
301	T1801209118659	2020/170145	29120047A - 00	112000	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
302	T1812198873375	2020/161732	19100002A - 02	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
303	T2511198673795	2019/153908	29120007A - 00	5000	Uday Ram	Reason not provided even after the query , hence Rejected. 7	REASON ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
304	T2511198676212	2020/161757	29210001A - 00	25000	Islam Khan	delayed query reply.hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
305	T2907197369444	2019/138464	19100002A - 04	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
306	T1909197959258	2019/140636	19100002A - 06	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs
307	T2911198718065	2020/163558	19030056A - 00	7000	Vasudev	delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
308	T3001195503840	2020/161765	29060018A - 00	70000	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per hospital reply procedure not done
309	T1911198616350	2019/153655	19100002A - 01	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
310	T2906197027065	2019/153947	29060067A - 00	32000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
311	T0209197755199	2019/135687	19100002A - 00	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
312	T0309197772965	2019/154033	29060055A - 00	150000	Manju Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
313	T0804196154594	2020/168282	29130017A - 00	20000	Goverdhan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
314	T0808197482138	2019/135630	19100002A - 03	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
315	T1812198870753	2020/160188	19010044A - 00	18000	Surjan Gurjar	Previously package block for Gastrojejunostomy and TID modify on 13 Dec hence this package on Livable for this package claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
316	T2506196980803	2019/130130	19100002A - 20	750	Ranavir Singh	as per treatment chart only oral medicine given 7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
317	T2506196985391	2019/130133	19100002A - 01	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
318	T0608197463669	2019/154264	29060065A - 00	15000	Sarbati Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
319	T0212198743087	2019/153610	19030021A - 00	12000	Sita Ram Balai	wrong package selection HENCE REJECTED 7	package selected according to book pacakge.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is 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
320	T0508197447166	2019/140508	29160115A - 00	7000	roshan mehra	after query hospital not provide sdp sticker hence case rejected7	WRONG REJECTION STICKER ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
321	T2811198710991	2020/159118	19030091A - 00	4000	Naveen	this package is not justify hence rejected 7	procedure done according to book package.	Rightly Rejected	this package in include in above pkg hence not payable.
322	T2807197358826	2019/143384	29060053A - 00	45000	hukam chand	Clear Post operative X-Ray not provided.7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
323	T1810198275885	2019/153764	19100008A - 02	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
324	T1909197951149	2019/139885	19100002A - 03	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify

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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
325	T2909198072863	2020/155160	19030074A-00	7500	Prathvi Dev	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
326	T2910198382559	2019/153680	19030074A-00	7500	Girdhari Lal Jat	clinical photo not provided hence rejected7	claim rejected without query.	Reopen & Pay	as per doc. pkg justify
327	T16112010280833	2021/202200	19100002A-00	750	Praveen Kumar	Discharge Time Live Photo is uploaded.7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
328	T0206196732017	2019/154011	29120049A-00	157000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
329	T0212198750386	2019/153619	19100002A - 00	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
330	T0304196098778	2019/154022	19070046A - 00	9200	Yogesh Kumar	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Wrong package selection but can be settle in eight days general ward package.
331	T0310198114709	2019/141572	19100002A - 07	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
332	T2809198070320	2019/153931	29060067A - 00	32000	Punit Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159028	19100002A-06	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
334	T2508197661761	2019/141761	19030043A-00	18000	Tejandas	hospital not provide post xray film 7	PRE X RAY FINDINGS REPORT & CLEAR POST X RAY WITH PT. DETAIL ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
335	T2909198070566	2019/141767	19100002A-00	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
336	T1909197959258	2019/140634	19100002A-04	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
337	T1911198616293	2019/149196	19100002A-01	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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
338	T2912198962659	2020/160306	19030023A - 00	7500	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
339	T0207197061650	2019/131657	19030115A - 00	18000	Nand Lal Kumawat	Included in above pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	Not payable with other booked package at same level.
340	T1806196905828	2019/130107	19100002A - 03	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
341	T1903195957106	2020/158792	29120032A - 00	65000	Rajo Devi	as PPI notes submitted after 15 days of query, period as per RFP, hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
342	T2511198677040	2019/153662	19100002A - 00	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
343	T2907197369444	2019/138467	19100002A - 01	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
344	T2806197017029	2019/130725	19100002A - 04	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
345	T0611198478798	2020/160097	19010052A - 00	15000	Badri Prasad	After query hospital not provide USG report claim has been rejected7	other important investigation uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
346	T0305196410356	2019/154023	29120076A - 00	35000	Sitaram Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
347	T2805196675288	2019/130137	19060015A - 00	11000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
348	T2806197017029	2019/130726	19100002A - 05	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
349	T3110198408036	2019/143439	19100002A - 01	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
350	T1901195407648	2020/155182	29050011A - 00	6000	Reena Kumari	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
351	T2507197328561	2019/141760	19010110A - 00	18000	Mangal Singh	case not justified hence case rejected7	According to uploaded ot notes and discharge summary package done according to book pakcage so it is wrong rejection.	Reopen & Pay	as per doc. Pkg settled gastrostomy amt. 8000
352	T1906196909711	2020/160937	29160110A - 00	13000	Indra Devi	delayed query reply by hospital , hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
353	T1909197951149	2019/139886	19100002A - 04	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
354	T1910198299092	2019/148628	29120108A - 00	65000	Kana Ram	As per enclosed documents primary PTCA not payable, also CAG report not available. hence rejected.7	claim rejected without query generation of paticular report.	Reopen & Pay	as per doc. pkg justify



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
355	T2811198708143	2019/153933	29120029A - 00	15000	Ramkhilari	in case of lama discharge time live photo not provide so claim rejected 7	lama consent already uploaded so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
356	T1806196905119	2019/137854	29120091A - 00	20000	Ratani Devi	supportive inv. report not provided hence rejected 7	according to MDP Angiography / color doppler report require in this case color doppler report already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
357	T0207197057549	2019/133658	19100002A - 02	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
358	T0209197755836	2020/160842	29100008A - 00	35000	Shanti	late Query reply hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
359	T0212198748737	2019/153616	19100002A - 03	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Rightly Rejected	As per portal stay was less than 24 hrs,hence 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
360	T2806197017029	2019/130724	19100002A - 03	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
361	T0609197802075	2020/160096	29100008A - 00	35000	Ramchandra	complete ventilator chart & ICU treatment chart not provide hence rejected . 7	complete treatment chart with ventiolator and icu chart already uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
362	T0209197755199	2019/135691	19100002A - 04	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Rightly Rejected	As per portal stay was less than 24 hrs,hence rejected.
363	T0310198114709	2019/141568	19100002A - 11	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
364	T0506196763036	2019/135918	29120017A - 00	31000	naveen devi	AS PER QUERY HOSPITAL NOT PROVIDE DETAILS ot NOTES OF BLOCKED PACKAGE HENCE REJECTED . 7	ot done and notes aleady provided.	Reopen & Pay	BPV done,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
365	T2809184357497	2020/166637	19030117A - 00	20000	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
366	T1801209118659	2020/170143	19100007A - 02	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
367	T1810198275885	2019/153752	19100002A - 00	750	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs



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
368	T2511198679040	2020/160292	19010184A - 00	21000	Rajesh	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	pay for G.W per day 750
369	T1910198297953	2019/153792	19100008A - 00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
370	T2011201029199 3	2021/202207	19100002A - 07	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
371	T0609197802526	2019/138400	19100008A - 00	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
372	T0208197412450	2020/163471	19030074A - 00	7500	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
373	T0301195256992	2019/154021	19030069A - 00	20000	Pooranmal Prajapat	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
374	T0801209037843	2020/163486	29060065A - 00	15000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
375	T2806197017029	2019/130721	19100002A - 00	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
376	T1805196561976	2020/163523	19030074A - 00	7500	Shukhdev Ram	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
377	T1806196897670	2020/161728	39070004A - 00	3500	Nand Ram	wrong pkg selection7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
378	T1812198874633	2020/158994	29130017A - 00	20000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
379	T2503196001403	2019/153897	19100008A - 00	1500	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
380	T2506196980803	2019/130115	19100002A - 11	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
381	T1906196918646	2019/153774	19010115A - 00	20000	Roshi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
382	T1907197262805	2019/141595	29130017A - 00	20000	Jakir Husain	As per query hospital not provide details OT notes hence rejected . 7	INDICATION (CT REPORT) AND DETAILED OT NOTES WRITTEN BY TREATING DR. UPLOADED	Reopen & Pay	as per doc. pkg justify

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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
383	T2911198719321	2020/160301	19010053A - 00	15000	Lalit Meena	AS PAR PROVIDE DOCUMENT WRONG PKG SECTION AND NOT PROVIDE USG REPORT HENCE CASE REJECT 7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
384	T0409201007174 0	2020/196881	19030037A - 00	13000	Ganga Lahari Meena	Fund Enhancement Approved Rs.3000/-7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	Fund Enhancement Required
385	T2205209741398	2020/197871	29120007A - 00	5000	Vinod Kumar Pareek	CAG Report attached dated 09.12.2019 where as package blocked for 19th may to 23 may 2020. Hence claim is not payable.7	cag done on 21 of may according to uploaded reported.	Reopen & Pay	PKG JUSTIFIED AS ANGIO IS DONE ON 21.05.2020 AT SMS
386	T0309197761218	2019/148646	29050013A - 00	24000	Bhag Chand Jat	Hospital not provide RGU clear report & its film hence rejected . 7	rgu report with RGU FINDIND ARE UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
387	T0507197097127	2019/154231	29120056A - 00	75000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
388	T0508197451796	2019/154237	29120047A - 00	112000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
389	T1801209118659	2020/170141	19100007A - 00	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
390	T1806196905828	2019/130106	19100002A - 02	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
391	T1806196905828	2019/130105	19100002A - 01	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable



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	T2511198680355	2020/155156	19050059A - 00	5000	Balu Ram	EACH STEP OF SURGERY NOT PAYABLE.7	EVERY PACKAGE IS SEPARATE AND SHOULD BE PAID SEPERATLY	Rightly Rejected	include in already approved pkg
393	T1909197951373	2019/153785	29120049A - 00	157000	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
394	T0611198477123	2019/154267	29060001A - 00	150000	Badan Singh	pre & post op CT report not provided hence claim rejected7	ct report already provide so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
395	T0611198478373	2019/153646	29200003A - 01	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
396	T0211198421940	2019/154735	19060012A - 00	21500	Dholu Ram	hospital query reply late after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
397	T0306196738552	2019/154025	29120048A - 00	112000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
398	T0712198788400	2020/160103	19030074A - 00	7500	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
399	T0807197126994	2019/130570	19100002A - 00	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.

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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	T0310198118527	2019/154035	19100002A - 01	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
401	T1810198285374	2020/160936	29010031A - 00	25000	rakesh	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
402	T2507197326920	2019/136792	19100002A - 00	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt

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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
403	T19112010290267	2020/202115	19100002A-05	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
404	T20112010291993	2021/202208	19100002A-08	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
405	T1809197948520	2019/153740	29030005A-00	21600	Krishana	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
406	T0212198750386	2019/153622	19100002A-03	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with annex.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.



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	T0801195308045	2020/158954	29010032A - 00	35000	Mukesh Kumar Moond	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in 20%burns or scalds/burn over face(with or without grafting),code no.29010031.
408	T2506196980803	2019/130113	19100002A - 07	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
409	T2506196985391	2019/130134	19100002A - 02	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
410	T2506196985945	2019/137568	19010184A - 00	21000	Akhlesh Sharma	wrong package selection 7	cirrrosis of liver package can be used as conservativly management.	Rightly Rejected	wrong pkg selection .hence 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
411	T1905196567814	2020/162041	19030043A - 00	18000	natthi singh	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
412	T1909197959258	2019/140635	19100002A - 05	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
413	T0609197802526	2019/138398	19100008A - 01	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
414	T0209197754447	2019/140509	29160005A - 00	5000	Radheshyam Jangir	FEEDBACK FORM NOT UPLOADED , DISCHARHE SUMMARY UPLOADED IN PLACE OF FEEDBACK FORM - HENCE REJECTED7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
415	T0309197767172	2019/138390	29120016A - 00	78000	Umardeen	recent CAG report not provided hence rejected7	in this case angiography report provided and blockage can dignosed by other investigations so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
416	T0507197092680	2019/138393	29120064A - 00	165000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
417	T2802195780856	2019/153925	29120053A - 00	80000	Ghansyam	hospital not replied of query with in 15 days also provided documents not clear and seal n sign and RMC no. not mention hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
418	T2806197017029	2019/130722	19100002A - 01	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
419	T1810198275885	2019/153757	19100003A - 04	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T2506196980803	2019/130117	19100002A - 15	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
421	T1911198616350	2019/153656	19100002A - 02	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
422	T2507197326920	2019/136793	19100002A - 01	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
423	T2909198070566	2019/141768	19100002A - 01	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
424	T0912201034630 1	2020/202140	29120015A - 00	54000	Kishan Lal	implant sticker/ invoice7	stent sticker already uploaded which is re uploaded at the time of query so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS STICKER ON ANGIO
425	T0808197476487	2019/140648	19030043A - 00	18000	Gopali Devi Jangid	hospital not provide pre xray film hence case rejected7	doctors reply with x ray finding already provided	Rightly Rejected	Pre op x-ray is not uploaded ,hence 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
426	T2804196354038	2020/163556	29130006A - 00	35000	Jaisingh	delayed query reply by hospital, hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
427	T2807197358826	2019/143385	19030115A - 00	18000	hukam chand	this package including above package hence rejected7	WRONG REJECTION BOTH PACKAGE IS SEPERAT AND PAID SEPERATLY.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
428	T0310198123803	2020/160851	19010184A - 00	21000	Surjan Singh	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
429	T2811198708473	2019/153934	39070004A - 00	3500	Ramsingh Kharwal	LIVE PHOTO AFTER OPERATION NOT CAPTURED WITH PROPER DRESSING, HENCE REJECTED 7	NO NEED OF CLINICAL PHOTO SO WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
430	T2904196363296	2019/153941	19030062A - 00	20000	Jagdish Prasad	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
431	T2907197368531	2019/134157	29060018A - 00	70000	Imrati Devi	as LAMA time live photo not given hence rejtced7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
432	T2712198952284	2020/160295	29100013A - 00	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2712198952284	2020/160296	29100013A - 01	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
434	T1810198275885	2019/153765	19100003A - 09	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
435	T1810198275885	2019/153753	19100003A - 00	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
436	T1811198607552	2020/160186	19040010A - 00	14000	Harwata	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
437	T2503196001403	2019/153896	19100007A - 01	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
438	T1911198617070	2020/160942	19030116A - 00	12000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
439	T2011201029199 3	2021/202203	19100002A - 02	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
440	T2506196980803	2019/130111	19100002A - 03	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
441	T0310198114709	2019/141563	19100002A - 01	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
442	T0212198743019	2019/153609	19030021A - 00	12000	Hari Narayan Yogi	wrong package selection HENCE REJECTED 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is justified,hence reopen and pay.
443	T0212198747036	2019/154018	29120048A - 00	112000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
444	T0309197769355	2019/154032	19030074A - 00	7500	Jamana	delayed query reply by hospital hence reject delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
445	T0508197447859	2020/157526	19030074A - 00	7500	Santosh	this package included in 19030118A hence rejected7	Every package is separate and should be paid sepertatly.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
446	T2905196684991	2019/123221	29200003A - 01	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
447	T2807197356713	2019/138463	29010053A - 00	175000	Lockraj Bishnoi	dtpa report is not provided hence rejected7	ACCORDING TO GIVEN MDP THERE IS NO NEED OF DTPA REPORT SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
448	T2509198029230	2019/143380	29160070A - 00	52000	Nimbo devi	Despite query discharge summary of Nimbo devi not provided. Hence rejected.7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR DISCHARGE SUMMARY.	Rightly Rejected	hospital not provided discharge summary
449	T2511198677040	2019/153666	19100002A - 04	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
450	T1911201029026 7	2020/202118	19100002A - 02	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejectedlive photo was not provided at the time fied.of discharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT



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
451	T0611198469195	2019/153641	29120016A - 00	78000	Keshar	As per CAG PTCA to LAD & RCA advised, LCX is normal. as per Angioplasty PTCA to RCA & LCX done. After query given clarification is not justifying the same. hence rejected.7	procedure done according to book pacage doctors clarification upoaded.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
452	T0209197759261	2019/139876	29120048A - 00	112000	Achala Ram	Date of admissioin do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
453	T0309197764427	2019/135917	29160012A - 00	9000	Mamta Parashar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7	WRONG REJECTION BECAUSE PATIENT CAN IDENTIFY BY THEIR BSBY CARD AND AADHAR CARD.SO PATIENT IN NFSA CATEGORY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
454	T1907197259653	2019/140629	29130006A - 00	35000	Vedika	As per enclosed clinical photos & detail procedure notes flap surgery not done, hence rejected.7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
455	T2907197372452	2019/153948	29120007A - 00	5000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
456	T1911198616293	2019/149197	19100002A - 02	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
457	T0208197414299	2019/138388	29160001A - 00	60000	Ramajan	LAMA live captured discharged patient photo not uploaded. Hence rejected. 7	wrong rejection patient lama consent with annexure 7 already provided so company can clarify lama condition from patient.	Rightly Rejected	Patient got LAMA and stay was less than 5 days,hence 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
458	T0210198104119	2020/155363	29210001A - 00	25000	Gopal Singh	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
459	T0309197765737	2019/154030	29120007A - 00	5000	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
460	T0309197766422	2019/136724	39020002A - 00	8500	kaptan singh rajaput	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	patient verified from their bsby card and it is clearly mention on case trackar so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
461	T0309197771598	2019/139877	29190003A - 00	1500	Parma Nand Navariya	kindly justify whether the patient is discharged or took DOR7	patient discharge normal process so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
462	T0509197795820	2019/141579	19010052A - 00	15000	Pooran Devi	count of 3 biometric identification and otp attempt could not seen on this tid hence rejected7	in this case annexure 4 and 2 provided when patient did not come on counter on at the time of admission so how he can provide three time biometric process.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
463	T2712198952284	2020/160297	29100013A - 02	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
464	T2801182114409	2020/169117	29120084A - 00	110000	parwati	Detail ot notes not provided by hospital7	ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
465	T2805196675288	2019/130136	29060013A - 00	40000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2805196676021	2019/130565	29030009A - 00	20000	Subhash Chandar	wrong package selected7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
467	T2808197699422	2019/140423	29170073A - 00	4800	Om Prakash Pujari	as per rfp live photo at the time of LAMA not provided hence rejected7	IN LAMA CASE CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
468	T2808197701990	2020/162043	19030120A - 00	18000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
469	T3110198408036	2019/143440	19100002A - 02	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
470	T1809197948017	2020/158133	29060017A - 00	30000	Puransingh	Detail O.T Notes not provided.7	ALREADY PROVIDED	Reopen & Pay	as per doc. pkg justify

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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
471	T2503196001403	2019/153893	19100006A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
472	T2505196634841	2019/153906	19030116A - 00	12000	fatama	as per hospital not query reply within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
473	T2505196640342	2019/143406	29050015A - 00	23000	Sayam Singh	hospital not provide clear readable detail ot note according circular letter NO.202 dated 27/02/2019,hence rejected7	ot notes already provided according 202 letter no. so it is wrong rejection.	Reopen & Pay	as per doc. Claim pkg settled for cystoscopy 5000
474	T2907197369444	2019/138466	19100002A - 02	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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	T0206196732017	2019/154010	29120046A - 00	90000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
476	T0308197430143	2019/154028	29120110A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
477	T1801195390973	2020/160180	19030116A - 00	12000	Deepak Gurjar	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
478	T1812198873258	2020/160189	29120015A - 00	54000	Kadeer Khan	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
479	T2907197372452	2019/153949	29120048A - 00	112000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
480	T2909198072863	2020/155159	19030037A - 00	13000	Prathvi Dev	\Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T0207197067140	2019/154013	29060018A - 00	70000	Leela Devi Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
482	T0508197439124	2019/134149	19100002A - 02	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
483	T0508197448911	2019/154234	29170075A - 00	37500	Tara Chand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
484	T0508197451796	2019/154236	29120007A - 00	5000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
485	T1912198884624	2020/159042	19100002A - 17	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
486	T1810198275885	2019/153760	19100003A - 07	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
487	T2503196009831	2019/138433	29130017A - 00	20000	Hemant Kumar	hospital not provide post pns xray film & report 7	claim rejected without query generation for particular document CT report also provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
488	T1903195958315	2020/162034	29010031A - 00	25000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
489	T1909197951231	2020/159020	19030046A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
490	T1910198297953	2019/153795	29200003A - 01	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
491	T1910198298121	2020/159022	29060061A - 00	80000	Ganga Sahay Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
492	T1911198616350	2019/153654	19100002A - 00	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
493	T0310198114709	2019/141564	19100002A - 02	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
494	T0207197060168	2019/129915	19100002A - 05	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
495	T0211198432725	2019/154015	19030062A - 00	20000	Vinod	delay query reply by hospital (after 15 days) hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
496	T0806196793983	2019/129907	19100007A - 01	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
497	T0507197091625	2019/131696	19010178A - 00	4000	Vinod Devi	hospital not provide ERCP report of the pt. name rejected7	ERCP DONE...SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
498	T0507197097447	2020/163479	29120049A - 00	157000	Kuldeep Rathor	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
499	T2808197701990	2020/162044	29130006A - 00	35000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
500	T1812198873375	2020/161731	19100002A - 01	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
501	T2511198677040	2019/153665	19100002A - 03	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
502	T2011201029199 3	2021/202204	19100002A - 03	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
503	T2103209616478	2020/197867	29120049A - 00	157000	Armina	package code booked is different from package mention over prescription 7	done procedure and book package is same which is clearly mention on portal.	Reopen & Pay	PKG JUSTIFIED AS THERE IS REFERENCE TID
504	T0310198114709	2019/141565	19100002A - 03	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
505	T0504196128714	2020/160862	19030120A - 00	18000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
506	T2906197024161	2020/161013	29060053A - 00	45000	Vakil Kumar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159027	19100002A-05	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
508	T1902195685631	2020/159016	19030010A-00	12000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
509	T0608197457612	2019/140646	19030062A-00	20000	Pritam Singh	wrong package setection hence case rejected7	according to uploaded ot notes procedure done according to book package.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
510	T0611198478373	2019/153644	19100008A-00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
511	T0209197755199	2019/135690	19100002A-03	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
512	T2801195482942	2019/136794	29060018A - 00	70000	Ramavtar Mali	Pre & discharge patient photos are of different persons, hence live photo at the time of admission or discharge not provided, Hence rejected.7	wrong rejection both photo of same person so it is wrong rejection you can confirm patient by phone.	Rightly Rejected	As per provided documents post procedure clinical photo not provided hence rejected.
513	T1909197951373	2019/153784	19100008A - 00	1500	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
514	T2910198380335	2020/163557	29060046A - 00	29800	Khemaram	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T0702182184954	2020/165603	29160048A - 00	6000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
516	T0308197427856	2020/158940	29130005A - 00	50000	Banwari Lal Meena	as per hospital not provide query reply within 15 days case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
517	T1810198275885	2019/153758	19100003A - 05	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
518	T1810198275973	2020/158134	29060061A - 00	80000	Nuran Bano	SAH Diagnosed as per the enclosed documents.7	COMPLETE DOCUMENT UPLOADED SO IT IS WRONG REJECTION	Reopen & Pay	as per doc. pkg justify
519	T2509198033239	2019/153907	19030115A - 00	18000	Moolchand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
520	T2908197702523	2020/161764	19030043A - 00	18000	Ramswaroop Sharma	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
521	T1911198614302	2020/160938	19070017A - 00	6600	Praveen	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
522	T2809198058900	2019/140595	29060018A - 00	70000	Meera Devi	as per RFP live photo not provide at time of admission(as per admission photo patient condition not serious and tid block on normal mode)7	wrong rejection because live photo captured at the time of admission so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
523	T0207197060168	2019/129913	19100002A - 03	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
524	T0507197097127	2019/154232	29120073A - 00	60000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
525	T0611198472326	2020/158951	29130006A - 00	35000	Radheshyam	as clear flap justified post op clinical photo of flap operated site of both donor and recipient site not provided hence rejected7	CLINICAL PHOTO ALREADY PROVIDED AND FLAP DETAIL ALSO MENTION ON OT RECORD.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
526	T2907197368870	2020/160299	29120017A - 00	31000	Jamana Devi	hospital not provide detail OT notes hence Rejected 7	ot already provided	Reopen & Pay	as per doc.pkg justify .hence payable
527	T3112198978969	2020/160049	19100008A - 01	1500	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
528	T1809197944101	2019/153739	29120051A - 00	68000	Aditya Chauhan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
529	T2506196980803	2019/130122	19100002A - 02	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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
530	T1907197263369	2019/138425	29120032A - 00	65000	Mahendra Singh	procedure notes and sticker are not provided hence rejected7	procedure done ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
531	T1908197591818	2019/136771	19100002A - 00	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
532	T2907197369444	2019/138465	19100002A - 03	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
533	T2909198070566	2019/141769	19100002A - 02	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
534	T2910198378015	2020/160300	19030044A - 00	13000	Ramkishan Varma	DOD NOT MENTION ON DISCHARGE TICKET, HENCE REJECTED 7	query not generate for discharge summary it's a human error which can be rectify.	Reopen & Pay	as per doc. pkg justify
535	T2911198719147	2019/153681	29010033A - 00	30000	Mukesh Kumar Verma	date wise treatment chart not provide 7	CLAIM REJECTED WITHOUT QUERY.	Reopen & Pay	as per doc. pkg justify



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
536	T1909197959258	2019/140633	19100002A - 03	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
537	T3008201005560 9	2020/196987	19030062A - 00	20000	Bajrang Lal	TID CREATION NAD ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
538	T0609197802526	2019/138395	19100008A - 04	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
539	T0209197755199	2019/135688	19100002A - 01	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
540	T0508197439124	2019/134147	19100002A - 00	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
541	T2905196688536	2019/153943	29120007A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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	T2806197017029	2019/130723	19100002A - 02	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
543	T1805196554356	2019/153735	29010040A - 00	20000	Soniya	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
544	T1805196557654	2019/129909	19010001A - 00	20000	Anaguri	as per diagnosis block pkg not justified nor ot notes as per letter no 202 given hence rejected7	correct ot notes already provided.	Reopen & Pay	as per doc. pkg justify
545	T1907197251978	2020/155139	19030074A - 00	7500	Jitram Gurjar	delayed query reply.hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
546	T19112010290267	2020/202113	19100002A-01	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected. ted7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
547	T0207197060168	2019/129914	19100002A-04	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.
548	T0208197415019	2019/154727	19030023A-00	7500	Ram Pratap Gurjar	Delayed Query reply , Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	Not payable with other booked package .
549	T0212198745987	2019/153612	19100002A-01	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo provided	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
550	T0308197430143	2019/154029	29140003A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	Can be settle in pericardiectomy package,code no. 29120076.
551	T0307197076709	2019/129917	19100002A - 00	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
552	T2907197364347	2019/138102	29120032A - 00	65000	manni devi	Implant sticker not provided by hospital7	PPI PROCEDURE DONE SO PROCEDURE NOTES & PRE & POST OP. ECG REPORT WITH PATIENT NAME & DETAILED & CPR NOTES UPLOADED. so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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	T1810198275885	2019/153759	19100003A - 06	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
554	T2509198030486	2020/158905	29060065A - 00	15000	Abida Bano	included in Anneurysm coiling and also CT angiography given is of 10.09.19.7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
555	T2011201029337 3	2021/202179	29160005A - 00	5000	Dinesh	block under 29160048A as per treatment7	According to doctors reply patient was advanced case of cancer anorectum so palliative code was put palliative treatment is given in advanced care so it is wrong rejection.	Rightly Rejected	pkg is not justified ,hence right rejected.
556	T0212198749281	2020/160091	29060045A - 00	25000	Kripa Devi	wrong package selection7	procedure done accoridng to book package so it is wrong rejection.	Rightly Rejected	Wrong package selection,hence 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
557	T0307197076709	2019/129919	19100002A - 02	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
558	T1912198884624	2020/159029	19100002A - 07	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
559	T1811198607215	2020/163531	19030037A - 00	13000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
560	T1911198612575	2020/159025	19030074A - 00	7500	ranglal	pre & post op[clinical photos not provided , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify



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	T0310198114709	2019/141566	19100002A - 13	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
2	T0611198472490	2019/153643	39070005A - 00	6000	Kailash Chand	provided discharge patient photo not on discharge date hence case rejected 7	50% of claim should be payable.	Rightly Rejected	Discharge patient photo was not captured on the same date of discharge,hence rejected.
3	T0612198782803	2020/155174	19030013A - 00	7000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
4	T0207197065138	2019/146276	19030017A - 00	15000	Rajesh Kumar	hospital not provide post op. X-ray film hence rejected 7	post operative x ray uploaded so it is wrong rejection.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
5	T0509197792079	2019/140510	29160005A - 00	5000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is 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
6	T2809198061760	2019/153928	19030074A - 00	7500	Hariom Sharan Soni	Reminder 2--kindly provide clear readable detail of note according circular letter NO.202 dated 27/02/2019,clinical photo pre & post , post operative x-ray visible7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	this pkg incuded to above pkg hence rejected.
7	T1712198864545	2020/161727	29120070A - 00	20000	Jagvati	as the o.t. done after the policy had been expired hence case is rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
8	T2912198962659	2020/160309	19100007A - 00	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
9	T0702182184954	2020/165604	29180001A - 00	20000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
10	T0611198478622	2019/154268	19010184A - 00	21000	Lachcho Devi Jatav	the clear visible discharge summary is not provided hence not payable7	claim rejected without query generation of paritcular document.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
11	T0207197057549	2019/133659	19100002A - 03	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
12	T0207197057549	2019/133657	19100002A - 01	750	Chiranji Lal	Same patient photo.7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
13	T0307197073245	2019/154026	29120047A - 00	112000	Chhagana Ram	Rejection due to Claim Reply By Hospital submitted after lapse of stipulated period as per RFP 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
14	T0808197482138	2019/135627	19100002A - 00	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
15	T0508197451678	2019/154235	29010050A - 00	8000	Ramesh Kumar	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
16	T2809198061760	2019/153929	19030118A - 00	20000	Hariom Sharan Soni	delayed query reply hence rejected 7	clinical photo already uploaded. It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
17	T2905196684991	2019/123220	29200003A - 00	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
18	T3112198978969	2020/160051	19100007A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
19	T1811198603009	2020/160184	19030017A - 00	15000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify
20	T2506196980803	2019/130124	19100002A - 08	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
21	T2907197369444	2019/138468	19100002A - 00	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
22	T1909197959258	2019/140631	19100002A - 01	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
23	T3011201031916 1	2021/202171	29210001A - 00	25000	Sitaram	PATIENT WAS ADMITTED AND RECEIVED TREATMENT FOR EVALUTATION OF RECURRENT STROKE.. NOT FOR ANY AUTE ONSET AS PER DOCUMENTS.7	IN THIS PACKAGE CODE FOR STROKE THEIR IS NO MENTION OF DURATION OF STROKE WEATHER IT IS ACUTE, CHRONIC,REMOVE D SO SELECTED PACKAGE IS RIGHT ACCORDING TO DONE PROCEDURE.	Reopen & Pay	PKG JUSTIFIED AS RER DIAGNOSIS ON BED HEAD TICKET
24	T0503195822345	2019/146285	29130006A - 00	35000	Jaysingh	pre and post op clinical photo is not provided hence rejected7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
25	T1712198866227	2020/158132	29120016A - 00	78000	Jagdish Kumar	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
26	T1809197944194	2020/163527	19030056A - 00	7000	Soniya Bai Saini	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
27	T1810198278870	2019/153766	29160012A - 00	9000	Bhavani Singh Shaktawat	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
28	T28082010051385	2020/196993	19010075A-00	18000	Jahira Prveen	Fund Enhancement Approved Rs.11500/- TID CREATION AND ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Rightly Rejected	Fund Enhancement Required
29	T0806196793983	2019/129906	19100007A-00	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
30	T0507197092680	2019/138392	29120007A-00	5000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
31	T0509197792079	2019/140511	29160115A-00	7000	RENU	hospital not provide lama time live photo hence case rejected7	WRONG REJECTION PATIENT LAMA CONSENT ANEXXUR 7 WITH LIVE PHOTO ALREADY PROVIDED.	Rightly Rejected	BT sticker/tag is not uploaded ,hence rejected.



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
32	T2810198377223	2019/153932	19030048A - 00	7500	Syed Liyaqat Ali Zaidi	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
33	T2906197033366	2019/123507	29120007A - 00	5000	Hetram	As per discharge PTCA adoned hence TID rejected 7	according to uploaded cag report procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
34	T2507197327755	2019/140591	29170039A - 00	32000	mittu lal	pt discharge time and operation date are not match and according to docum. pt same day discharge hence case rejected7	All mention dates are right so there is no mismatch and claim can be submitted within three days of actual discharge.	Reopen & Pay	as per doc.pkg justify .hence payable
35	T0312201032952 6	2020/202139	19030037A - 01	13000	Najma Bano	NO POST OT FOUND7	post of x ray already provide so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
36	T0611198478373	2019/153645	29200003A - 00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
37	T0207197064655	2019/154012	29030019A - 00	20000	Goma Ram Meena	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
38	T0212198750386	2019/153621	19100002A - 02	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
39	T0310198114709	2019/141561	19100002A - 00	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
40	T0310198114709	2019/141570	19100002A - 09	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
41	T0508197449330	2020/160880	19030049A - 00	15000	bhagoti devi	not provide clear scan of pre & post op.X-ray film with name of pt. and date on it.7	CLEARLY VISIBLE POST OP X RAY UPLOADED.	Rightly Rejected	Pre op x-ray is not uploaded,hence rejected.
42	T1806196905828	2019/130104	19100002A - 00	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T1809197940173	2019/153738	29130020A - 00	18000	Shivani	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
44	T2509198029454	2019/140593	19100002A - 01	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
45	T2510198359786	2019/143411	19100002A - 03	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
46	T1909197949309	2019/153778	29120044A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
47	T1909197951149	2019/139883	19100002A - 01	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
48	T1911198612575	2020/159024	19030037A - 00	13000	ranglal	as per provided docs , procedure not done , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
49	T1012201035063 6	2021/202198	19010178A - 00	4000	Prahaladi	ERCP REPORT WITHOUT STAMP AND SIGN7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
50	T0212198750163	2019/153618	19010029A - 00	15000	Mohammad Aazam	PT. MANAGED ON CONSERVATIVE HENCE REJECTED7	this pacakge done	Rightly Rejected	As per uploaded documents procedure was not done and patient stay was less than 24 hrs,hence rejected.
51	T0806196800433	2020/161687	19060007A - 00	9000	Banna Ram	delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
52	T0502195559062	2019/146283	19050037A - 00	20000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
53	T2807197357324	2019/131688	19100002A - 02	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
54	T1801209118659	2020/170144	29120038A - 00	87500	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T1808197579153	2020/160182	19030053A - 00	18000	Mohan Laal	THE hospital gave the reply of query late hence case is rejected(after 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
56	T1810198275885	2019/153763	19100008A - 01	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
57	T1810198275885	2019/153754	19100003A - 01	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
58	T2506196983662	2019/143379	19030115A - 00	18000	Bhagavati Bai	As per the enclosed documents included in the blocked package code-29060053. 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
59	T2510198359786	2019/143409	19100002A - 01	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
60	T0608197463997	2019/148644	29050009A - 00	24000	Sudhir Kumar Saini	After Query USG report not provided , hence rejected7	doctors reply and usg finding uploaded so it is wrong rejection. X ray film also uploaded as per MDP.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
61	T0310198114709	2019/141574	19100002A - 04	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
62	T2809198064798	2019/153930	19100009A - 00	15000	Ikramuddin Qureshi	query reply within 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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
63	T2807197357324	2019/131687	19100002A - 01	750	Ashok	Rejection due to wrong package selection.7	patient treated conservatively no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
64	T2808197699936	2019/153927	29120048A - 00	112000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
65	T1811198607215	2020/163533	29130006A - 00	35000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	as per doc. Wrong pkg selection

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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
66	T2504196317289	2019/153905	29120068A - 00	75000	Ranjeet Singh	Id proof not provided. hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
67	T2509198027870	2019/148683	19010184A - 00	21000	Suresh Sain	ugs is not suggestive of cirrhosis of liver hence rejected7	Here ct whole abdomn usg and endoscopy also uploaded so it is sufficent document according to MDP.	Reopen & Pay	as per doc. Pkg settled per day G.W 750
68	T1909197950350	2019/143359	19100008A - 01	1500	Mittul Tak	as per dis summary only 1 unit transfusion done7	2 UNIT BLOOD TRANSFUSSION GIVEN.	Reopen & Pay	as per doc. pkg justify
69	T0401209010803	2020/175196	29050011A - 00	6000	Jay Singh	PACKAGE NOT JUSTIFIED 7	both package is sepetate so and both performed so it should be paid seperatly so wrong rejection. And both package performed seperatly	Rightly Rejected	pkg is not justified ,hence right rejected.



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	T19112010290267	2020/202116	19100002A-04	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
71	T0609197799548	2020/160885	19030005A-00	5000	Ladu Lal Balai	as per hospital not provide clinical photo & x ray case rejected7	CLEARLY VISIBLE X RAY AND CLINICAL PHOTO ALREADY PROVIDED	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
72	T0712198788400	2020/160102	19030019A-00	12000	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
73	T2807197361074	2019/141765	19010075A-00	18000	Meena Devi	hospital not provide ct mri report hence case rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT. AND PATIENT DIGNOSED FOR PROCEDURE ACCORDING TO ERCP REPORT.	Reopen & Pay	as per doc.pkg justify .hence payable



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
74	T2808197699936	2019/153926	29120007A - 00	5000	Govrdhan	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
75	T3112185236582	2020/160054	19030004A - 00	18000	Narasi Ram Meena	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
76	T2506196980803	2019/130110	19100002A - 00	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
77	T2506196980803	2019/130125	19100002A - 10	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
78	T0212198748737	2019/153614	19100002A - 01	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
79	T0311198433500	2019/153628	19010015A - 00	2500	Ramswaroop Kirad	as per hospital not provide discharge summary case rejected7	discharge card already provided.	Rightly Rejected	Procedure was not done during the admission period,hence rejected.
80	T2809198064088	2019/148713	29120031A - 00	50000	Bhagirath Khatik	as no indication and supportive finding in CAG given hence not justified7	procedure done according to book package.	Reopen & Pay	as per doc.pkg justify .hence payable
81	T2810198377679	2020/155158	29060053A - 00	45000	Kamal Kishor Saini	hospital reply of query after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
82	T3112185238256	2020/161058	29010031A - 00	25000	Pappuram Bairwa	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
83	T2506196980803	2019/130114	19100002A-09	750	Ranavir Singh	as per treatment chart only oral medicine given ⁷	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
84	T0609197801183	2019/141580	19010053A-00	15000	Jagdish	this package is not justify hence rejected ⁷	THIS PROCEDURE CONTAIN INTESTINAL OBSTRUCTION PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
85	T0310198118527	2019/154034	19100002A-00	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected ⁷	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
86	T0211198422566	2019/148648	29120016A-00	78000	Vimla Devi	As per RFP & MOU Live discharge patient photo not provided, also DOD is 2/11/19 & overwriting over DOD have been done in discharge summary, hence rejected. ⁷	CLAIM CAN BE SUBMITTED WITH IN THREE DAY OF ACTUAL DISCHARGE ACCORDING TO GIVEN GUIDLINE SO IT IS WRONG RJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
87	T0508197444159	2019/154748	29170056A - 00	35000	Nehanya Mahawar	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
88	T0311184723030	2020/167584	29060060A - 00	85000	Sita Ram	as per hospital not replied of query within 15 days of time period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in Spinal surgery-spinal fixation(rods and plates),package code no.29060053.
89	T2905196684991	2019/123222	29200003A - 02	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
90	T2808197702249	2020/160298	29120091A - 00	20000	Vijayram	hospital not provide blocked patient CT report 7	ct report related to patient vijay ram so it is wrong rejection.	Rightly Rejected	hospital not provide same pt. pre and post photo and not provide block pt. ct 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
91	T1811198607564	2020/155138	19040025A-00	15000	Udham Singh Katariya	USG/CT not provided hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION OF PARTICULAR PATIENT.	Reopen & Pay	as per doc. pkg justify
92	T2506196985391	2019/130132	19100002A-00	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
93	T1909197951149	2019/139884	19100002A-02	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected 7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
94	T1909197959258	2019/140632	19100002A-02	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected 7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
95	T0209197755199	2019/135689	19100002A-02	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
96	T0212198750386	2019/153623	19100002A-04	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected 7	lama consent with annex.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.



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
97	T0509197794289	2019/140644	29030023A - 00	10000	Shobharam	hospital not provide pre & post opp. x-ray with pt. name & date7	PRE CT FILM AND POST X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
98	T2906197027065	2019/153946	29060053A - 00	45000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
99	T1912198884624	2020/159038	19100002A - 12	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
100	T1812198873375	2020/161733	19100002A - 05	750	Basanti Devi	hospital select wrong pkg hence rejected7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
101	T2503196001403	2019/153895	19100007A - 00	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
102	T1909197951231	2020/159018	19030074A - 00	7500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
103	T3001195503192	2020/159117	29010042A - 00	35000	Vikram Bairwa	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T1012201035030 2	2021/202197	29060065A - 00	15000	Prabhu Devi Meena	angiography report not fund7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS ANGIO NOTES GIVEN
105	T2011201029199 3	2021/202202	19100002A - 01	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
106	T0212198750386	2019/153620	19100002A - 01	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
107	T0305196410491	2019/129916	29060046A - 00	29800	Ladu Singh	This package payable under 29060052A-00 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	Included in other booked package,hence rejected.
108	T0306196746328	2019/154742	19030062A - 00	20000	Sunil	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
109	T2901195487941	2020/168412	19010029A - 00	15000	Maya	delayed query reply by hospital,hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
110	T1912198884624	2020/159041	19100002A - 13	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
111	T1912198884624	2020/159033	19100002A - 08	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
112	T3110198408036	2019/143442	19100002A - 04	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
113	T3112198978969	2020/160053	19100006A - 00	750	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify



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	T1812198873375	2020/161735	19100002A - 03	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
115	T1911198610994	2019/153800	29060065A - 00	15000	Salma Bee	FINDINGS ARE NOT AS PER ACCORDING TO BLOCK PACKAGE 7	CT ANGIO REPORT UPLOADED WITH CORRECT FINDING	Reopen & Pay	as per doc. pkg justify
116	T0310198114709	2019/141567	19100002A - 12	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected. 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
117	T0611198478373	2019/153648	29200003A - 03	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED 7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
118	T0301195256735	2019/123223	29170073A - 00	4800	Khani	Blocked pkg belongs to surgical oncology, hence not payable. 7	THIS PACKAGE CAN BE TAKEN BY ANY DEPARTMENT.	Rightly Rejected	It's a surgical oncology package,hence wrong package selection.
119	T0801209037843	2020/163485	19100008A - 00	1500	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED 7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
120	T0502195559062	2019/146284	29050011A-00	6000	Ram Phool Gurjar	as per rfp live photo not provide at discharge time claim rejected 7	LIVE PHOTO PROVIDED AT THE time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
121	T1806196902622	2019/137853	19010060A-00	17500	Vandana Sharma	blocked package ileostomy but as per OT notes ileostomy closure done hence rejected . 7	Done procedure is closer of ileostomy so this procedue according to book pakcage so it ls wrong rejection	Reopen & Pay	as per treatment given pkg settled 9 days G.W
122	T1807197243371	2019/138423	29100013A-00	10000	Priyanka	SDP stiker not provide. hence rejected7	sdp sticker with procedure detail already provided so it is wrong rejection.	Reopen & Pay	as per provided doc. SDP sticker available
123	T2511198680896	2019/153667	19100002A-00	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
124	T2103209617915	2020/197873	19010106A-00	13000	Heena Kosar	PACKAGE CODE MENTION OVER PRESCRIPTION IS DIFFERENT FROM BOOKED CODE 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	WRONG PKG SELECTION



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
125	T0608197458761	2019/154261	29140003A - 00	40000	Mahesh Kumar Saini	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
126	T0611198472757	2019/148643	19050025A - 00	16000	Ashok Kumar	including above package 7	both package separate and should be paid seperatly.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
127	T0611198474380	2020/160886	29160007A - 00	60000	Pravesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in consolidation regimen-AML,code no.29160008.
128	T0807197120699	2019/139892	29170036A - 00	26000	NISHA	hpe REPORT NOT PROVIDE. hence rejected7	Claim rejected without query generation of particular report so it is wrong rejection.	Rightly Rejected	HPE report is not uploaded and it's a surgical oncology package,hence rejected.

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1	2	3	4	5	6	7	8	9	10
129	T2810198375893	2020/158928	19010034A - 00	15000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejecetd7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Rightly Rejected	settled in above pkg.
130	T2809184357497	2020/166636	19030046A - 00	9500	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per provide document not provide o.t note and post x-ray hence rejected ,
131	T1912198884624	2020/159031	19100002A - 09	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
132	T1806196905828	2019/130109	19100002A - 05	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Rightly Rejected	duration of stay less than 24 hrs



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
133	T0310198116307	2019/153627	29120047A - 00	112000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
134	T0208197412450	2020/163472	19030097A - 00	17150	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
135	T0308197431161	2019/136723	29170073A - 00	4800	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
136	T0309197765737	2019/154031	29120038A - 00	87500	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
137	T0310198114709	2019/141573	19100002A - 05	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
138	T2809198064257	2019/140588	19100002A - 01	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
139	T2506196980803	2019/130128	19100002A - 16	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
140	T1909197950013	2019/153781	19010077A - 00	18000	Suman Devi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
141	T1909197951231	2020/159019	19030047A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
142	T1911198617820	2020/155183	39010002A - 00	12000	Chhota	THIS PKG IS PART PKG OF THIS 19010107A PKG SO CALIM REJECTED 7	Both package separate and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg
143	T1911198616293	2019/149195	19100002A - 00	750	Pushendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
144	T0609197802526	2019/138399	19100006A - 00	750	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
145	T0612198782803	2020/155175	19030037A - 00	13000	Parmal	discrepancy in DOD on discharge ticket and portal after query hospital not provide correct DOD hence rejected7	WE HAVE CLARIFY ABOUT DATE OF DISCHARGE AT THE TIME OF QUERY ON REMARK.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
146	T0801209037843	2020/163487	29120087A - 00	30000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
147	T0508197439124	2019/134151	19100002A - 04	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
148	T0508197439124	2019/134150	19100002A - 03	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
149	T0508197450883	2020/160881	29010033A - 00	30000	Ganesh Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
150	T2809198064257	2019/140589	19100002A - 02	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
151	T2810198375893	2020/158932	19010044A - 00	18000	Mahaveer	there is discrepancy in DOA on d/s & portal , hence claim rejected7	CORRECT DOA 28-10-19 ON PHOTO COPY OF DISCHARGE SUMMARY UPLOADED. CLARIFICATION PROVIDED AT THE TIME OF QUERY REPLY.	Reopen & Pay	as per doc.pkg justify .hence payable
152	T1809197945882	2019/143358	19100008A - 00	1500	Priti Rewani	not provide bt sticker hence rejected7	bt sticker uploaded so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
153	T2506196980803	2019/130112	19100002A - 05	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
154	T2910198382117	2019/143420	29060065A - 00	15000	Koshik	included in above paid pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg

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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
155	T2912198962659	2020/160305	29030019A - 00	20000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
156	T2809198064257	2019/140587	19100002A - 00	750	Rafik Khan	As per RFP live photo at the time of discharge not provided, Hence rejected7	wrong date of discharge mention on discharge summary and claim rejected without query generation so it is worgn rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
157	T1910198297953	2019/153793	19100009A - 00	15000	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per provided treatment detail pkg settled on per day icu 7500=5 days



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
158	T20112010291993	2021/202205	19100002A-04	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
159	T0808197482462	2019/135631	19100008A-00	1500	Arti Devi	BT STICKER NOT PROVIDED7	STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
160	T1809184271513	2020/166630	29130017A-00	20000	NARATA MAL PRAJAPAT	delayed query reply by hospitalo hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
161	T2510198359786	2019/143410	19100002A-02	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable

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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	T1905196567688	2019/153773	29120053A - 00	80000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
163	T2910198385748	2020/161021	29010033A - 00	30000	Karan Lal	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
164	T0611198476050	2019/154266	29120031A - 00	50000	Mangali Devi	Despite query Rota Burr sticker not provided, Hence rejected.7	no sticker required for rotablation according to MDP	Rightly Rejected	Not payable for same site,hence rejected.
165	T0210198107361	2019/140506	29120007A - 00	5000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
166	T2810198376253	2019/153679	29120036A - 00	75000	Anish Ahamad	CAG report not provided hence rejected7	cag not required at the time of calim submission so it is wrong rejection.	Reopen & Pay	as per previous record pkg justifiable hence payable

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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
167	T2806197017729	2019/137857	29060065A - 00	15000	Arashiba Ansari	hospital not provide Angiography report hence Rejected 7	IN THIS CASE CT MRI ALREADY PROVIDED WHICH CAN BE USED IN THE PLACE OF ANGIOGRAPHY ACCORDING TO MDP.	Reopen & Pay	as per doc.pkg justify .hence payable
168	T2807197359209	2019/140421	29120019A - 00	35000	Sumitra	As per query hospital not provide details OT notes hence rejected . 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
169	T3110198408036	2019/143444	19100002A - 06	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
170	T2508197657559	2019/139000	29060013A - 00	40000	Prabhu Mali	as per Point number XIV of circular no. 202 Dt 27.02.2019 issue by SHAA information not available in OT notes hence rejected.7	ot notes according to circular no.202 already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
171	T1908197591818	2019/136772	19100002A - 01	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
172	T0611198478373	2019/153647	29200003A - 02	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is 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
173	T0209197759261	2019/139875	29120007A - 00	5000	Achala Ram	Date of admission do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
174	T0212198748737	2019/153615	19100002A - 02	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
175	T0608197459347	2019/154262	29170001A - 00	80000	Sayari Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
176	T0308197428140	2019/137842	19030054A - 00	5000	Rajesh Bairwa	complete procedure note not provided 7	DOCTORES REPLY ABOUT HIP SPICA PACKAGE ALREADY PROVIDED AT THE TIME QUERY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
177	T2809198064201	2019/139889	19100002A - 00	750	Vikas Kumar Meena	as per rfp live photo time of discharge not provided, hence rejected 7	live photo can be taken at the time of claim submission so live photo alrady provided so it is wrong rejection.	Rightly Rejected	pt. stay less then 24 houres hence rejcted.

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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
178	T1808197579142	2019/153736	29120095A - 00	65000	Gyarsi Devi	after query hospital not provided CT angio report / Doppler report hence claim rejected 7	PATIENT EXPIRE AFTER DISCHARGE .SO NO PROVIDED CT ANGIO REPORT, KINDLY SETTLE THIS CASE	Reopen & Pay	as per doc. pkg justify
179	T1810198275885	2019/153761	19100003A - 08	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
180	T1810198275885	2019/153756	19100003A - 03	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
181	T1811198603009	2020/160185	19030037A - 00	13000	Shimbu Dayal	post xray film not provide hence case rejected7	POST OPERATIVE X RAY ALREADY UPLOADED	Reopen & Pay	as per doc. pkg justify

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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
182	T2510198359786	2019/143408	19100002A - 00	750	Dhuda Ram	as per RFP live photo of patient at the time Discharge not provided hence rejected7	WRONGLY MISTAKE WRONG DATE OF DISCHARGE SELECTED	Reopen & Pay	as per doc.pkg justify .hence payable
183	T2812198959087	2020/161763	19030074A - 00	7500	Vishnu Jangid	CHANGE OF PACKAGE WITHOUT JUSTIFICATION AND PRIOR APPROVAL AFTER EXPIRY OF POLICY PERIOD HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
184	T1809197938373	2019/153737	19010078A - 00	18000	Parmeshwari	delayed query reply ,hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
185	T2506196980803	2019/130123	19100002A - 06	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
186	T3001195503840	2020/161766	29060039A - 00	24800	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
187	T1911198617070	2020/160941	19030053A - 00	18000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
188	T0207197060168	2019/129912	19100002A - 02	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
189	T0306196738552	2019/154024	29120007A - 00	5000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	CAG report is not uploaded,hence rejected.
190	T1806196905828	2019/130108	19100002A - 04	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T1810198275885	2019/153755	19100003A - 02	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
192	T1812198871919	2020/171383	19010108A - 00	13000	SUMAN	KINDLY PROVIDE PATIENT BSBY CARD AND AADHAR CARD SCANNED COPY7	Patient id proff already prvided so it is wrong rejection.	Reopen & Pay	BHAMASHA AND AADHAR UPLOADED IN PRE DR PRESCRIPTION
193	T1911201029026 7	2020/202117	19100002A - 03	750	Hajari Lal	live photo was not provided at the time fied.of dicharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
194	T0307197076709	2019/129920	19100002A - 03	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
195	T0711198489354	2019/154761	19030044A - 00	13000	Hemraj Gurjar	AS PER RFP PT. LIVE PHOTO AT THE TIME OF DISCHARGE NOT PROVIDE HENCE REJECTED7	claim submitted within 1 month so 50% should be laibal.	Reopen & Pay	As per uploaded documents treatment is 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
196	T0503195823368	2019/146286	29050008A - 00	25000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
197	T0503195823368	2019/146287	29050011A - 00	6000	Rani	hospital not provide discharge photo of discharge date also not provide post op. X-ray for Dj stent hence rejected 7	PRE AND POST OPERATIVE X RAY ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	Post op x-ray is not uploaded by the hospital,hence rejected.
198	T2811198709701	2019/153936	19030056A - 00	7000	Laxmi	AS PER DISCHARGE TICKET & PORTAL DISCREPANCY IN DOD, HENCE REJECTED 7	CLAIM SUBMITTED WITH IN THREE DAY OF ACTUL DISCHARG SO LIVE PHOTO OF CLAIM SUBMISSION UPLOADED. AND DATE OF DISCHARGE SELECTION IS MANUAL ERROR.	Reopen & Pay	as per doc.pkg justify .hence payable



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
199	T2907197365597	2019/141766	29160004A - 00	10000	Abdul Salam	Documents of Abdul Salam not provided.7	ABDUL SALAM AND SALAM KHAN IS SAME PERSON AT THE TIME OF BHAMASHA CARD GENERATION HIS NAME CHANGED AS ABDUL SALAM WE CAN PROOV THIS BY HIS AADHAR CARD SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
200	T3110198408036	2019/143445	19100002A - 08	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
201	T1902195685631	2020/159017	19030017A - 00	15000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
202	T2509198025594	2019/143407	19010169A - 00	7000	hagam	As per RFP live photo of admission time not provided, Hence rejected7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
203	T0212198747036	2019/154019	29120051A-00	68000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
204	T1912198884624	2020/159040	19100002A-14	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
205	T1812198873375	2020/161730	19100002A-00	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
206	T1907197263286	2019/133639	19010108A-00	13000	Dhapa Devi	hospital not provide live photo of patient at the time of LAMA hence rejected 7	lama consent with annexure 7 already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
207	T2511198678096	2020/161758	29100013A-00	10000	Manish Kumar Beniwal	after query hospital not provide sdp sticker hence case rejected7	sdp sticker already uploaded.	Reopen & Pay	as per doc. Pkg settled 75% amt
208	T1910198297953	2019/153794	29200003A-00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
209	T0609197802526	2019/138396	19100008A - 03	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
210	T0711198488239	2020/160101	29060018A - 00	70000	Sumitra	query reply not provide by hospital till 15 days after query generation hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
211	T2811198711364	2019/153937	29160037A - 00	11500	Sumitra Devi	over righting of pt. name in HPE report hence case rejected7	IT IS THE MISTAKE OF SPELLING SO IT IS NOT THE REASON OF REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
212	T1806196904864	2020/170147	29120050A - 00	65000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
213	T3110198408769	2020/161932	29050016A - 00	25000	Pushpa Devi	procedure was done after expired of policy 2018-19.,hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
214	T2503196001403	2019/153899	19100007A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
215	T2511198680896	2019/153668	19100002A - 01	750	Badri Prasad Mina	tid not generated within one hour after admission hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
216	T2911198727401	2020/160302	29220011A - 00	20000	Ashok	as per document pkg not justified7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify



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
217	T0310198114709	2019/141569	19100002A - 10	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
218	T0712198787493	2020/161680	19010098A - 00	12000	Mamta Kumari	query reply not provided by the hospital within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
219	T0504196128714	2020/160863	29030003A - 00	25000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
220	T2807197357324	2019/131686	19100002A - 00	750	Ashok	Rejection due to wrong package selection.7	patient treated conservativly no procedure done so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1807197246460	2019/138424	29120048A - 00	112000	Rambilas	TID generated through normal mode and annexure-1 not provided and as per discharge doa is 16/08/19 and TID generated on 18/08/19	Tid generated with in time so it patient admission date is 18.07.19 and claim rejected without query generation. Of particular document.	Reopen & Pay	as per doc. pkg justify
222	T1809197944194	2020/163528	29130006A - 00	35000	Soniya Bai Saini	Delayed query reply by hospital hence rejected	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
223	T1811198600852	2019/153768	29160029A - 00	45000	Kiran Kumari	As Only rituximab given as per treatment chart and any diagnostic report confirming diagnosis not provided as wrong package selected hence rejected.	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	29160030A as per doc. Pkg settled amt.40000
224	T2506196980803	2019/130116	19100002A - 13	750	Ranavir Singh	as per treatment chart only oral medicine given	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1909197949309	2019/153779	29120051A - 00	68000	Rijwan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
226	T2912198962659	2020/160307	19030037A - 00	13000	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
227	T0503209504350	2020/197445	29120065A - 00	65000	Sita Ram Meena	PACKAGE CODE NOT MENTION OVER PRESCRIPTION 7	in this case procedure done according book package and it is the case of package change at the time of discharge so it is wrong rejection.	Rightly Rejected	pkg is not justified , hence right 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
228	T0310198116307	2019/153626	29120007A - 00	5000	Munni Devi	as per d\s DOA 20.09.19, while tid generated on 21.09.19 hence late tid generation7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
229	T0611198471433	2019/154265	29160053A - 00	48000	Shanti Mishra	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	treatment detail uploaded. Investigation uploaded according to mdp so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
230	T0212198751390	2020/160092	19030062A - 00	20000	Mousamdee n	Hospital query reply after 15 days claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
231	T2905196685552	2019/138442	29160030A - 00	40000	Sanskrati Sharma	after query hospital not provide hpe or biopsy report hence case rejected7	IN THIS CASE PATIENT WAS DIAGNOSIS BY CLINICAL FINDINGS BY THE DERMATOLOGIST, NO NEED OF ANY BIOPSY. DR. CLARIFICATION ABOUT DIAGNOSTIC AND CHEMO TREATMENT CHART UPLOADED. KINDLY SETTLE THIS CASE.	Reopen & Pay	Reopen and pay - Settle for one dose D-1 given as per rt chart provided by hospital for Rs. - 10000/- only for blocked TID.
232	T2905196688536	2019/153942	19030005A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
233	T3112198978969	2020/160043	29060043A - 00	60000	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify



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
234	T1905196567688	2019/153772	29120006A - 00	6000	Om Prakash Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
235	T2911198727599	2020/160303	19030043A - 00	18000	Prabhu	hospital not provide clear pre pt. photo. hence rejected7	cleraly visible photo already provided	Reopen & Pay	as per doc. pkg justify
236	T1910198297953	2019/153796	29200003A - 02	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
237	T2912185215845	2020/161028	19110033A - 00	12000	Vikas	Dlaved Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Patient is LAMA so settled 75% amt. 9000
238	T2811198716522	2019/153939	29060053A - 00	45000	Ramsingh	t/t part paid in below pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
239	T2805196671665	2019/136798	29050046A - 00	35000	Ramesh Chand Saini	as per ct report overwriting done in name of patient which is not allowed .hence ,case rejected 7	doctors reply already provided about patient name in CT report at the time of query so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
240	T3110198408036	2019/143441	19100002A - 03	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
241	T3112185234076	2020/161052	19030083A - 00	1000	Suman Bai	Dlaged Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
242	T1901195405320	2019/137576	29030019A - 00	20000	Mal Singh	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided 7	even after query clinical photo ,readable detail OT Notes and pre and post operative clear X-ray not provided	Reopen & Pay	as per doc. pkg justify
243	T2503196005477	2019/153900	29120007A - 00	5000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
244	T2506196980803	2019/130127	19100002A - 14	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
245	T2506196980803	2019/130126	19100002A - 12	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
246	T2506196980803	2019/130121	19100002A - 01	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
247	T2509198029454	2019/140592	19100002A - 00	750	pushpa saini	as per rfp live photo at the time of admission is not provided hence rejected7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable
248	T1904196259491	2020/161736	19060007A - 00	9000	Gabal Devi	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
249	T1906196916888	2019/129910	19030115A - 00	18000	Rajiya Bano	this package including above package 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg



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	T2511198677040	2019/153663	19100002A - 01	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected without query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
251	T2011201029199 3	2021/202206	19100002A - 05	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
252	T0308197426389	2019/138389	29120051A - 00	68000	Abhisak Sharma	as per rfp live discharge photo is not provided hence rejected7	live photo at the time claim submission provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
253	T0807197126994	2019/130571	19100002A - 01	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.
254	T0508197439124	2019/134148	19100002A - 01	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.



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
255	T2802195780790	2020/155157	29030019A - 00	20000	hemant singh	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
256	T1903195958315	2020/162033	19030004A - 00	18000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
257	T2511184913951	2020/167606	29010036A - 00	40000	Deepa Rathore	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	payable for conservative management amt 30000

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1	2	3	4	5	6	7	8	9	10
258	T1909197959258	2019/140630	19100002A - 00	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
259	T0112201032340 5	2021/202180	19010184A - 00	21000	Raj Kumar	cirrhosis of liver is not diagnosed .7	LIVER CIRRHOSIS IS CLEARLY DIAGNOSED BY MRCP AND USG AND CLAIM REJECTED WITHOUT QUERY GENERATION SO IT IS WRONG REJECTION.	Reopen & Pay	pkg is justified, hence reopen and pay.
260	T0608197463669	2019/154263	29060055A - 00	150000	Sarbati Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
261	T0611198472050	2019/146289	39020001A - 00	11000	Sameer	kindly provide nasal endoscopy and PNS xray report7	DOCUMENT UPLOADED WITHOUT QUERY GENERATION SO IT IS WORNG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
262	T0207197057549	2019/133656	19100002A - 00	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
263	T0805196453156	2019/154279	29120053A - 00	80000	Madharam	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
264	T0808197482138	2019/135629	19100002A - 02	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is 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
265	T0508197439852	2019/154233	29160029A - 00	45000	Afijan Bano	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	Histopathological report and chemochart of someone else have been uploaded,hence rejected.
266	T1810198275885	2019/153762	19100003A - 10	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
267	T1811198602112	2019/153770	29160103A - 00	50000	Ram Ful Saini	As per biopsy report mylofibrosis not justified hence claim rejected.7	BONE MARROW AND OTHER REPORT JUSTIFY THIS PACAKGE.	Reopen & Pay	as per doc. pkg justify



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
268	T2503196005477	2019/153901	29120047A - 00	112000	Manni Devi	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
269	T0310198114709	2019/141571	19100002A - 08	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
270	T0207197063266	2019/133196	29120017A - 00	31000	Purna Ram Beniwal	hospital not provide detail procedure notes hence case rejected7	hospital not provide detail procedure notes hence case rejected	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
271	T0212198745987	2019/153611	19100002A - 00	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo proviede	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
272	T2503196001403	2019/153894	19100006A - 03	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
273	T1908197583572	2019/153776	29140012A - 00	35000	Ramavtar Nayak	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
274	T3110198408036	2019/143446	19100002A - 10	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
275	T0806196793983	2019/129905	19040025A - 00	15000	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is 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	T2809198066696	2019/146323	29030015A - 00	50000	Yadram	As per BHT (t/t detail also) & Discharge summary DOA is 23/09/19, hence TID late generated, after query new discharge summary with DOA 28/09/19 provided, hence rejected due to discrepancy.7	WRONG REJECTION DOCTORS CLARIFICATION ALREADY PROVIDED REGARDING DISCHARGE SUMMARY ADMISSION DATE.	Reopen & Pay	as per doc.pkg justify .hence payable
277	T1806196904864	2020/170146	29120047A - 00	112000	Raju Sain	after query raise hospital reply delay within 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
278	T1912198884624	2020/159035	19100002A - 11	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
279	T1909197951149	2019/139882	19100002A - 00	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify



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
280	T2911198727670	2020/160304	29060039A - 00	24800	Geeta Devi	as per RFP live photo at time of admission is not provided hence rejected 7	photo taken at the time of pre auth and tid creation at the time of admission.	Reopen & Pay	as per doc. pkg justify
281	T2912198962659	2020/160311	19100007A - 02	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
282	T2912198962659	2020/160310	19100007A - 01	750	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
283	T0208197415019	2019/154729	19030037A - 00	13000	Ram Pratap Gurjar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
284	T0212198748737	2019/153613	19100002A - 00	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
285	T0307197076709	2019/129918	19100002A - 01	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
286	T0308197431161	2019/136722	19020081A - 00	5000	Kaluaa Ram	HOSPITAL NOT provide Laryngoscopy examination report HENCE REJECTED7	According to given MDP there is no need of laryngoscopy report so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
287	T0307197071919	2019/143388	19010053A - 00	15000	Gopal Lal Dhanka	as per documents hospital not provide clear readable detail of note according to latter no. 202 hence rejected7	ot notes already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
288	T0807197126994	2019/130572	19100002A - 02	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Rightly Rejected	As per portal ,patient stay was less than 24 hrs,hence rejected.
289	T0808197482138	2019/135628	19100002A - 01	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
290	T2011201029199 3	2021/202201	19100002A - 00	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
291	T0210198107361	2019/140507	29120016A - 00	78000	phoolchand saini	Annexure Vi not signed either by Patient ore other BSBY family members.hence rejected7	claim rejected without query generation.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
292	T1801209118659	2020/170142	19100007A - 01	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
293	T1812198873375	2020/161734	19100002A - 04	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
294	T1812198874633	2020/158992	19030043A - 00	18000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
295	T2503196001403	2019/153898	29120047A - 00	112000	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
296	T2511198677040	2019/153664	19100002A - 02	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected withtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
297	T1911201029026 7	2020/202114	19100002A - 06	750	Hajari Lal	live photo was not provided at the time fied.of discharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
298	T2506196980803	2019/130129	19100002A - 18	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
299	T0609197802526	2019/138397	19100008A - 02	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
300	T0304196104274	2019/148647	29120043A - 00	75000	Salman	Echo of Salman not available, as enclosed is of Shakir, hence rejected.7	claim rejected without query generation of paticular document.	Rightly Rejected	As per OT notes booked procedure was not done and echo of patient is not uploaded ,hence rejected.
301	T1801209118659	2020/170145	29120047A - 00	112000	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
302	T1812198873375	2020/161732	19100002A - 02	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
303	T2511198673795	2019/153908	29120007A - 00	5000	Uday Ram	Reason not provided even after the query , hence Rejected. 7	REASON ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
304	T2511198676212	2020/161757	29210001A - 00	25000	Islam Khan	delayed query reply.hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
305	T2907197369444	2019/138464	19100002A - 04	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
306	T1909197959258	2019/140636	19100002A - 06	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs
307	T2911198718065	2020/163558	19030056A - 00	7000	Vasudev	delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
308	T3001195503840	2020/161765	29060018A - 00	70000	Sundar Devi	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per hospital reply procedure not done
309	T1911198616350	2019/153655	19100002A - 01	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
310	T2906197027065	2019/153947	29060067A - 00	32000	Pradeep Dutt Katariya	as query reply for post op cervical X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	this package in include in above pkg hence not payable.
311	T0209197755199	2019/135687	19100002A - 00	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
312	T0309197772965	2019/154033	29060055A - 00	150000	Manju Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
313	T0804196154594	2020/168282	29130017A - 00	20000	Goverdhan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
314	T0808197482138	2019/135630	19100002A - 03	750	Suva Lal	CLARIFY WHY YOU HAVE NOT GENERATED TID WITHIN 1 HR OF ADMISSION REASON NOT PROVIDED HENCE CASE REJECTED 7	PREVIOUS BOOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
315	T1812198870753	2020/160188	19010044A - 00	18000	Surjan Gurjar	Previously package block for Gastrojejunostomy and TID modify on 13 Dec hence this package on Livable for this package claim has been rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
316	T2506196980803	2019/130130	19100002A - 20	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
317	T2506196985391	2019/130133	19100002A - 01	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
318	T0608197463669	2019/154264	29060065A - 00	15000	Sarbati Devi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
319	T0212198743087	2019/153610	19030021A - 00	12000	Sita Ram Balai	wrong package selection HENCE REJECTED 7	package selected according to book pacakge.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is 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
320	T0508197447166	2019/140508	29160115A-00	7000	roshan mehra	after query hospital not provide sdp sticker hence case rejected7	WRONG REJECTION STICKER ALREADY PROVIDED.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
321	T2811198710991	2020/159118	19030091A-00	4000	Naveen	this package is not justify hence rejected 7	procedure done according to book package.	Rightly Rejected	this package in include in above pkg hence not payable.
322	T2807197358826	2019/143384	29060053A-00	45000	hukam chand	Clear Post operative X-Ray not provided.7	already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
323	T1810198275885	2019/153764	19100008A-02	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
324	T1909197951149	2019/139885	19100002A-03	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify



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
325	T2909198072863	2020/155160	19030074A - 00	7500	Prathvi Dev	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
326	T2910198382559	2019/153680	19030074A - 00	7500	Girdhari Lal Jat	clinical photo not provided hence rejected7	claim rejected without query.	Reopen & Pay	as per doc. pkg justify
327	T1611201028083 3	2021/202200	19100002A - 00	750	Praveen Kumar	Discharge Time Live Photo is uploaded.7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
328	T0206196732017	2019/154011	29120049A - 00	157000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
329	T0212198750386	2019/153619	19100002A - 00	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with anexx.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.
330	T0304196098778	2019/154022	19070046A - 00	9200	Yogesh Kumar	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Wrong package selection but can be settle in eight days general ward package.
331	T0310198114709	2019/141572	19100002A - 07	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
332	T2809198070320	2019/153931	29060067A - 00	32000	Punit Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159028	19100002A-06	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
334	T2508197661761	2019/141761	19030043A-00	18000	Tejandas	hospital not provide post xray film 7	PRE X RAY FINDINGS REPORT & CLEAR POST X RAY WITH PT. DETAIL ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
335	T2909198070566	2019/141767	19100002A-00	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
336	T1909197959258	2019/140634	19100002A-04	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
337	T1911198616293	2019/149196	19100002A-01	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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
338	T2912198962659	2020/160306	19030023A - 00	7500	Jeet Singh	oration done after policy leaps7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
339	T0207197061650	2019/131657	19030115A - 00	18000	Nand Lal Kumawat	Included in above pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	Not payable with other booked package at same level.
340	T1806196905828	2019/130107	19100002A - 03	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
341	T1903195957106	2020/158792	29120032A - 00	65000	Rajo Devi	as PPI notes submitted after 15 days of query, period as per RFP, hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
342	T2511198677040	2019/153662	19100002A - 00	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
343	T2907197369444	2019/138467	19100002A - 01	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
344	T2806197017029	2019/130725	19100002A - 04	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
345	T0611198478798	2020/160097	19010052A - 00	15000	Badri Prasad	After query hospital not provide USG report claim has been rejected7	other important investigation uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
346	T0305196410356	2019/154023	29120076A - 00	35000	Sitaram Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
347	T2805196675288	2019/130137	19060015A - 00	11000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
348	T2806197017029	2019/130726	19100002A - 05	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
349	T3110198408036	2019/143439	19100002A - 01	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
350	T1901195407648	2020/155182	29050011A - 00	6000	Reena Kumari	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
351	T2507197328561	2019/141760	19010110A - 00	18000	Mangal Singh	case not justified hence case rejected7	According to uploaded ot notes and discharge summary package done according to book pakcage so it is wrong rejection.	Reopen & Pay	as per doc. Pkg settled gastrostomy amt. 8000
352	T1906196909711	2020/160937	29160110A - 00	13000	Indra Devi	delayed query reply by hospital , hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
353	T1909197951149	2019/139886	19100002A - 04	750	Shyoram Gurjar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	live photo provided at the time of claim submission and according to given guideline claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
354	T1910198299092	2019/148628	29120108A - 00	65000	Kana Ram	As per enclosed documents primary PTCA not payable, also CAG report not available. hence rejected.7	claim rejected without query generation of paticular report.	Reopen & Pay	as per doc. pkg justify



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
355	T2811198708143	2019/153933	29120029A - 00	15000	Ramkhilari	in case of lama discharge time live photo not provide so claim rejected 7	lama consent already uploaded so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
356	T1806196905119	2019/137854	29120091A - 00	20000	Ratani Devi	supportive inv. report not provided hence rejected 7	according to MDP Angiography / color doppler report require in this case color doppler report already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
357	T0207197057549	2019/133658	19100002A - 02	750	Chiranji Lal	TID not generated within 1 hours admission of patient hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
358	T0209197755836	2020/160842	29100008A - 00	35000	Shanti	late Query reply hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
359	T0212198748737	2019/153616	19100002A - 03	750	KESHAR DEVI	as per rfp live photo of the pt at the date and time of admission not provided hence rejected7	live photo provide	Rightly Rejected	As per portal stay was less than 24 hrs,hence 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
360	T2806197017029	2019/130724	19100002A - 03	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
361	T0609197802075	2020/160096	29100008A - 00	35000	Ramchandra	complete ventilator chart & ICU treatment chart not provide hence rejected . 7	complete treatment chart with ventiolator and icu chart already uploaded so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
362	T0209197755199	2019/135691	19100002A - 04	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Rightly Rejected	As per portal stay was less than 24 hrs,hence rejected.
363	T0310198114709	2019/141568	19100002A - 11	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
364	T0506196763036	2019/135918	29120017A - 00	31000	naveen devi	AS PER QUERY HOSPITAL NOT PROVIDE DETAILS ot NOTES OF BLOCKED PACKAGE HENCE REJECTED . 7	ot done and notes aleady provided.	Reopen & Pay	BPV done,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
365	T2809184357497	2020/166637	19030117A - 00	20000	Shri Mohan	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
366	T1801209118659	2020/170143	19100007A - 02	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
367	T1810198275885	2019/153752	19100002A - 00	750	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	duration of stay less than 24 hrs



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
368	T2511198679040	2020/160292	19010184A - 00	21000	Rajesh	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	pay for G.W per day 750
369	T1910198297953	2019/153792	19100008A - 00	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
370	T2011201029199 3	2021/202207	19100002A - 07	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
371	T0609197802526	2019/138400	19100008A - 00	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
372	T0208197412450	2020/163471	19030074A - 00	7500	Chandra Ram	as query reply submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
373	T0301195256992	2019/154021	19030069A - 00	20000	Pooranmal Prajapat	Rejected due to late Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
374	T0801209037843	2020/163486	29060065A - 00	15000	Diksha	AFTER QUERY HOSPITAL NOT provide bt stiker HENCE REJECTED7	BLOOD STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
375	T2806197017029	2019/130721	19100002A - 00	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable

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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
376	T1805196561976	2020/163523	19030074A - 00	7500	Shukhdev Ram	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
377	T1806196897670	2020/161728	39070004A - 00	3500	Nand Ram	wrong pkg selection7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
378	T1812198874633	2020/158994	29130017A - 00	20000	vijendra	change of package without justification and prior approval and after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
379	T2503196001403	2019/153897	19100008A - 00	1500	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
380	T2506196980803	2019/130115	19100002A - 11	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
381	T1906196918646	2019/153774	19010115A - 00	20000	Roshi	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
382	T1907197262805	2019/141595	29130017A - 00	20000	Jakir Husain	As per query hospital not provide details OT notes hence rejected . 7	INDICATION (CT REPORT) AND DETAILED OT NOTES WRITTEN BY TREATING DR. UPLOADED	Reopen & Pay	as per doc. pkg justify



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
383	T2911198719321	2020/160301	19010053A - 00	15000	Lalit Meena	AS PAR PROVIDE DOCUMENT WRONG PKG SECTION AND NOT PROVIDE USG REPORT HENCE CASE REJECT 7	procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
384	T0409201007174 0	2020/196881	19030037A - 00	13000	Ganga Lahari Meena	Fund Enhancement Approved Rs.3000/-7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	Fund Enhancement Required
385	T2205209741398	2020/197871	29120007A - 00	5000	Vinod Kumar Pareek	CAG Report attached dated 09.12.2019 where as package blocked for 19th may to 23 may 2020. Hence claim is not payable.7	cag done on 21 of may according to uploaded reported.	Reopen & Pay	PKG JUSTIFIED AS ANGIO IS DONE ON 21.05.2020 AT SMS
386	T0309197761218	2019/148646	29050013A - 00	24000	Bhag Chand Jat	Hospital not provide RGU clear report & its film hence rejected . 7	rgu report with RGU FINDIND ARE UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
387	T0507197097127	2019/154231	29120056A - 00	75000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
388	T0508197451796	2019/154237	29120047A - 00	112000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
389	T1801209118659	2020/170141	19100007A - 00	750	Kailash Jat	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
390	T1806196905828	2019/130106	19100002A - 02	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable
391	T1806196905828	2019/130105	19100002A - 01	750	Ramjas Yadav	As per RFP live photo of patient at the time of LAMA not provide hence rejected 7	LAMA CONSENT UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge type LAMA hence 75% amt. payable

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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	T2511198680355	2020/155156	19050059A - 00	5000	Balu Ram	EACH STEP OF SURGERY NOT PAYABLE.7	EVERY PACKAGE IS SEPARATE AND SHOULD BE PAID SEPERATLY	Rightly Rejected	include in already approved pkg
393	T1909197951373	2019/153785	29120049A - 00	157000	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
394	T0611198477123	2019/154267	29060001A - 00	150000	Badan Singh	pre & post op CT report not provided hence claim rejected7	ct report already provide so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
395	T0611198478373	2019/153646	29200003A - 01	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
396	T0211198421940	2019/154735	19060012A - 00	21500	Dholu Ram	hospital query reply late after 15 days hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
397	T0306196738552	2019/154025	29120048A - 00	112000	Bhagwani Devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
398	T0712198788400	2020/160103	19030074A - 00	7500	Kajal	wrong package selection hence case rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
399	T0807197126994	2019/130570	19100002A - 00	750	Bimla Devi	not provide LAMA consent, treatment chart.7	TREATMENT CHART AND LAMA CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	LAMA case,hence 75% payable.

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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	T0310198118527	2019/154035	19100002A - 01	750	Jagdish Prasad Yadav	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
401	T1810198285374	2020/160936	29010031A - 00	25000	rakesh	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
402	T2507197326920	2019/136792	19100002A - 00	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt

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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
403	T19112010290267	2020/202115	19100002A-05	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
404	T20112010291993	2021/202208	19100002A-08	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.
405	T1809197948520	2019/153740	29030005A-00	21600	Krishana	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
406	T0212198750386	2019/153622	19100002A-03	750	Chhotu Khan	As per RFP live photo is not provide at the time of lama,hence rejected7	lama consent with annex.7 uploaded wrong rejection.	Reopen & Pay	LAMA case,hence 75% payable.



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	T0801195308045	2020/158954	29010032A - 00	35000	Mukesh Kumar Moond	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	Can be settle in 20%burns or scalds/burn over face(with or without grafting),code no.29010031.
408	T2506196980803	2019/130113	19100002A - 07	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
409	T2506196985391	2019/130134	19100002A - 02	750	Meera	As per RFP live photo of patient at the time of lama not provide hence rejected 7	ALREADY PROVIDED WITH CONSENT	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
410	T2506196985945	2019/137568	19010184A - 00	21000	Akhlesh Sharma	wrong package selection 7	cirrrosis of liver package can be used as conservativly management.	Rightly Rejected	wrong pkg selection .hence 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
411	T1905196567814	2020/162041	19030043A - 00	18000	natthi singh	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
412	T1909197959258	2019/140635	19100002A - 05	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
413	T0609197802526	2019/138398	19100008A - 01	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
414	T0209197754447	2019/140509	29160005A - 00	5000	Radheshyam Jangir	FEEDBACK FORM NOT UPLOADED , DISCHARHE SUMMARY UPLOADED IN PLACE OF FEEDBACK FORM - HENCE REJECTED7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
415	T0309197767172	2019/138390	29120016A - 00	78000	Umardeen	recent CAG report not provided hence rejected7	in this case angiography report provided and blockage can dignosed by other investigations so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
416	T0507197092680	2019/138393	29120064A - 00	165000	Reva Chand	after query hospital not provide ot notes hence rejected7	wrong rejection procedure nots with all investigation detail already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
417	T2802195780856	2019/153925	29120053A - 00	80000	Ghansyam	hospital not replied of query with in 15 days also provided documents not clear and seal n sign and RMC no. not mention hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
418	T2806197017029	2019/130722	19100002A - 01	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
419	T1810198275885	2019/153757	19100003A - 04	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T2506196980803	2019/130117	19100002A - 15	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
421	T1911198616350	2019/153656	19100002A - 02	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
422	T2507197326920	2019/136793	19100002A - 01	750	Kavita Pareek	as per rfp discharge time live photo not provide, hence reject7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
423	T2909198070566	2019/141768	19100002A - 01	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
424	T0912201034630 1	2020/202140	29120015A - 00	54000	Kishan Lal	implant sticker/ invoice7	stent sticker already uploaded which is re uploaded at the time of query so it is wrong rejection.	Reopen & Pay	PKG JUSTIFIED AS STICKER ON ANGIO
425	T0808197476487	2019/140648	19030043A - 00	18000	Gopali Devi Jangid	hospital not provide pre xray film hence case rejected7	doctors reply with x ray finding already provided	Rightly Rejected	Pre op x-ray is not uploaded ,hence 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
426	T2804196354038	2020/163556	29130006A - 00	35000	Jaisingh	delayed query reply by hospital, hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
427	T2807197358826	2019/143385	19030115A - 00	18000	hukam chand	this package including above package hence rejected 7	WRONG REJECTION BOTH PACKAGE IS SEPERAT AND PAID SEPERATLY.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
428	T0310198123803	2020/160851	19010184A - 00	21000	Surjan Singh	delay query reply .hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
429	T2811198708473	2019/153934	39070004A - 00	3500	Ramsingh Kharwal	LIVE PHOTO AFTER OPERATION NOT CAPTURED WITH PROPER DRESSING, HENCE REJECTED 7	NO NEED OF CLINICAL PHOTO SO WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
430	T2904196363296	2019/153941	19030062A - 00	20000	Jagdish Prasad	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
431	T2907197368531	2019/134157	29060018A - 00	70000	Imrati Devi	as LAMA time live photo not given hence rejtced7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
432	T2712198952284	2020/160295	29100013A - 00	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2712198952284	2020/160296	29100013A - 01	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
434	T1810198275885	2019/153765	19100003A - 09	1500	Sourabh Kumar	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
435	T1810198275885	2019/153753	19100003A - 00	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
436	T1811198607552	2020/160186	19040010A - 00	14000	Harwata	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
437	T2503196001403	2019/153896	19100007A - 01	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
438	T1911198617070	2020/160942	19030116A - 00	12000	Maya Devi	After query hospital not provide post of X-ray film hence claim rejected 7	POST OPERATIVE X RAY FINDING UPLOADED.	Reopen & Pay	as per doc. pkg justify
439	T2011201029199 3	2021/202203	19100002A - 02	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
440	T2506196980803	2019/130111	19100002A - 03	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
441	T0310198114709	2019/141563	19100002A - 01	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
442	T0212198743019	2019/153609	19030021A - 00	12000	Hari Narayan Yogi	wrong package selection HENCE REJECTED 7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	By mistake wrong package selection but as per documents treatment is justified,hence reopen and pay.
443	T0212198747036	2019/154018	29120048A - 00	112000	Rihana Bano	as per pre 2D echo report confirmative diagnosis not justify. hence rejected7	WRONG REJECTION PACKAGE IS JUSTIFIED	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
444	T0309197769355	2019/154032	19030074A - 00	7500	Jamana	delayed query reply by hospital hence reject delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
445	T0508197447859	2020/157526	19030074A - 00	7500	Santosh	this package included in 19030118A hence rejected7	Every package is separate and should be paid sepertatly.	Reopen & Pay	As per uploaded documents treatment is 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
446	T2905196684991	2019/123221	29200003A - 01	1500	Ghisa Ram	RFT report not provided hence rejected7	RFT Report already provided so it is wrong rejection because hd done.	Reopen & Pay	as per doc.pkg justify .hence payable
447	T2807197356713	2019/138463	29010053A - 00	175000	Lockraj Bishnoi	dtpa report is not provided hence rejected7	ACCORDING TO GIVEN MDP THERE IS NO NEED OF DTPA REPORT SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
448	T2509198029230	2019/143380	29160070A - 00	52000	Nimbo devi	Despite query discharge summary of Nimbo devi not provided. Hence rejected.7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR DISCHARGE SUMMARY.	Rightly Rejected	hospital not provided discharge summary
449	T2511198677040	2019/153666	19100002A - 04	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
450	T1911201029026 7	2020/202118	19100002A - 02	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejectedlive photo was not provided at the time fied.of discharge, hence rejected. 7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT



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
451	T0611198469195	2019/153641	29120016A - 00	78000	Keshar	As per CAG PTCA to LAD & RCA advised, LCX is normal. as per Angioplasty PTCA to RCA & LCX done. After query given clarification is not justifying the same. hence rejected.7	procedure done according to book pacage doctors clarification upoaded.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
452	T0209197759261	2019/139876	29120048A - 00	112000	Achala Ram	Date of admissioin do not match with discharge summary7	claim rejected without query generation so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
453	T0309197764427	2019/135917	29160012A - 00	9000	Mamta Parashar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	WRONG REJECTION BECAUSE PATIENT CAN IDENTIFY BY THEIR BSBY CARD AND AADHAR CARD.SO PATIENT IN NFSA CATEGORY SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
454	T1907197259653	2019/140629	29130006A - 00	35000	Vedika	As per enclosed clinical photos & detail procedure notes flap surgery not done, hence rejected.7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T2907197372452	2019/153948	29120007A - 00	5000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
456	T1911198616293	2019/149197	19100002A - 02	750	Pushpendra Kumar	TID NOT GENEATED WITHIN ONE HOUR AFTER ADMISSION HENCE REJECTED7	Previous book package not releted to day care package list so it is wrong package rejection.	Rightly Rejected	duration of stay less than 24 hrs
457	T0208197414299	2019/138388	29160001A - 00	60000	Ramajan	LAMA live captured discharged patient photo not uploaded. Hence rejected. 7	wrong rejection patient lama consent with annexure 7 already provided so company can clarify lama condition from patient.	Rightly Rejected	Patient got LAMA and stay was less than 5 days,hence rejected.



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
458	T0210198104119	2020/155363	29210001A - 00	25000	Gopal Singh	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
459	T0309197765737	2019/154030	29120007A - 00	5000	Ram Prasad Jatav	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
460	T0309197766422	2019/136724	39020002A - 00	8500	kaptan singh rajaput	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	patient verified from their bsby card and it is clearly mention on case trackar so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
461	T0309197771598	2019/139877	29190003A - 00	1500	Parma Nand Navariya	kindly justify whether the patient is discharged or took DOR7	patient discharge normal process so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
462	T0509197795820	2019/141579	19010052A - 00	15000	Pooran Devi	count of 3 biometric identification and otp attempt could not seen on this tid hence rejected7	in this case annexure 4 and 2 provided when patient did not come on counter on at the time of admission so how he can provide three time biometric process.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
463	T2712198952284	2020/160297	29100013A - 02	10000	Sonu	as TID for SDP blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
464	T2801182114409	2020/169117	29120084A - 00	110000	parwati	Detail ot notes not provided by hospital7	ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
465	T2805196675288	2019/130136	29060013A - 00	40000	Sonam	query reply not open . so ot notes not available . hence rejected7	In this case patient query documents open in my side if those document not opening in company side so there is some technical error with company side so these case not libe to reject. So it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2805196676021	2019/130565	29030009A - 00	20000	Subhash Chandar	wrong package selected7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	as per provide documents pkg settled in above pkg. hence not payable
467	T2808197699422	2019/140423	29170073A - 00	4800	Om Prakash Pujari	as per rfp live photo at the time of LAMA not provided hence rejected7	IN LAMA CASE CONSENT ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
468	T2808197701990	2020/162043	19030120A - 00	18000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
469	T3110198408036	2019/143440	19100002A - 02	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
470	T1809197948017	2020/158133	29060017A - 00	30000	Puransingh	Detail O.T Notes not provided.7	ALREADY PROVIDED	Reopen & Pay	as per doc. pkg justify

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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
471	T2503196001403	2019/153893	19100006A - 02	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
472	T2505196634841	2019/153906	19030116A - 00	12000	fatama	as per hospital not query reply within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
473	T2505196640342	2019/143406	29050015A - 00	23000	Sayam Singh	hospital not provide clear readable detail ot note according circular letter NO.202 dated 27/02/2019,hence rejected7	ot notes already provided according 202 letter no. so it is wrong rejection.	Reopen & Pay	as per doc. Claim pkg settled for cystoscopy 5000
474	T2907197369444	2019/138466	19100002A - 02	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify



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	T0206196732017	2019/154010	29120046A - 00	90000	Batto	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
476	T0308197430143	2019/154028	29120110A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
477	T1801195390973	2020/160180	19030116A - 00	12000	Deepak Gurjar	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
478	T1812198873258	2020/160189	29120015A - 00	54000	Kadeer Khan	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
479	T2907197372452	2019/153949	29120048A - 00	112000	Rajendra Prasad	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
480	T2909198072863	2020/155159	19030037A - 00	13000	Prathvi Dev	\Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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	T0207197067140	2019/154013	29060018A - 00	70000	Leela Devi Meena	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
482	T0508197439124	2019/134149	19100002A - 02	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so Is is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
483	T0508197448911	2019/154234	29170075A - 00	37500	Tara Chand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
484	T0508197451796	2019/154236	29120007A - 00	5000	Urmila	Query replied not provide within 15 days by hospital hence rejected . 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
485	T1912198884624	2020/159042	19100002A - 17	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
486	T1810198275885	2019/153760	19100003A - 07	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
487	T2503196009831	2019/138433	29130017A - 00	20000	Hemant Kumar	hospital not provide post pns xray film & report 7	claim rejected without query generation for particular document CT report also provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
488	T1903195958315	2020/162034	29010031A - 00	25000	Kamlesh	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
489	T1909197951231	2020/159020	19030046A - 00	9500	Rajveer	query replied by hospital after 15 days7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
490	T1910198297953	2019/153795	29200003A - 01	1500	Praksash Chand	Hospital Query reply delay hence claim rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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
491	T1910198298121	2020/159022	29060061A - 00	80000	Ganga Sahay Gurjar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
492	T1911198616350	2019/153654	19100002A - 00	750	Kulvant Kumar	TID not generated with in 1hr of admission hence rejected 7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
493	T0310198114709	2019/141564	19100002A - 02	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
494	T0207197060168	2019/129915	19100002A - 05	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is 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
495	T0211198432725	2019/154015	19030062A - 00	20000	Vinod	delay query reply by hospital (after 15 days) hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
496	T0806196793983	2019/129907	19100007A - 01	750	Aasha Regar	count of three biometric identification and otp attempt s could not seen in this tid,hence rejected7	in this case annexure 4 already provided with annexure 2 so no need 3 time biometric process/	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
497	T0507197091625	2019/131696	19010178A - 00	4000	Vinod Devi	hospital not provide ERCP report of the pt. name rejected7	ERCP DONE...SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
498	T0507197097447	2020/163479	29120049A - 00	157000	Kuldeep Rathor	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is 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
499	T2808197701990	2020/162044	29130006A - 00	35000	Nursahan	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
500	T1812198873375	2020/161731	19100002A - 01	750	Basanti Devi	hospital select wrong pkg hence rejected 7	patient manage conservativly so selected package is right so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
501	T2511198677040	2019/153665	19100002A - 03	750	Santro	HOSPITAL NOT PROVIDE RIGHT ANNEXURE 6 HENCE REJECTED7	claim rejected wihtout query generation for particular document and correct annex.6 is also provided.	Reopen & Pay	as per doc.pkg justify .hence payable
502	T2011201029199 3	2021/202204	19100002A - 03	750	Dal Singh Gurjar	the live photo was not submitted at the time of discharge. 7	due to covid 19 patient patient transferred to covid special hospital so live photo not be taken at the time of discharge so please approved this case.	Reopen & Pay	pkg is justified, hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
503	T2103209616478	2020/197867	29120049A - 00	157000	Armina	package code booked is different from package mention over prescription 7	done procedure and book package is same which is clearly mention on portal.	Reopen & Pay	PKG JUSTIFIED AS THERE IS REFERENCE TID
504	T0310198114709	2019/141565	19100002A - 03	750	Hajari Devi Regar	Tid not generated within one hour of admission hence rejected.7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
505	T0504196128714	2020/160862	19030120A - 00	18000	Khushiram Bairwa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
506	T2906197024161	2020/161013	29060053A - 00	45000	Vakil Kumar	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T1912198884624	2020/159027	19100002A - 05	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
508	T1902195685631	2020/159016	19030010A - 00	12000	Surgyan Singh	delayed hospital reply hence rejecteed 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
509	T0608197457612	2019/140646	19030062A - 00	20000	Pritam Singh	wrong package setection hence case rejected7	according to uploaded ot notes procedure done according to book package.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
510	T0611198478373	2019/153644	19100008A - 00	1500	Suresh	NOT PROVIDE BLOCKED DATE MHD CHART HENCE REJECTED7	complete MHD chart already provided	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
511	T0209197755199	2019/135690	19100002A - 03	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is 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
512	T2801195482942	2019/136794	29060018A - 00	70000	Ramavtar Mali	Pre & discharge patient photos are of different persons, hence live photo at the time of admission or discharge not provided, Hence rejected.7	wrong rejection both photo of same person so it is wrong rejection you can confirm patient by phone.	Rightly Rejected	As per provided documents post procedure clinical photo not provided hence rejected.
513	T1909197951373	2019/153784	19100008A - 00	1500	Mukesh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
514	T2910198380335	2020/163557	29060046A - 00	29800	Khemaram	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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	T0702182184954	2020/165603	29160048A - 00	6000	nand kishor	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	LAMA consent and treatment not given as planned,hence rejected.
516	T0308197427856	2020/158940	29130005A - 00	50000	Banwari Lal Meena	as per hospital not provide query reply within 15 days case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
517	T1810198275885	2019/153758	19100003A - 05	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify



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1	2	3	4	5	6	7	8	9	10
518	T1810198275973	2020/158134	29060061A - 00	80000	Nuran Bano	SAH Diagnosed as per the enclosed documents.7	COMPLETE DOCUMENT UPLOADED SO IT IS WRONG REJECTION	Reopen & Pay	as per doc. pkg justify
519	T2509198033239	2019/153907	19030115A - 00	18000	Moolchand	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
520	T2908197702523	2020/161764	19030043A - 00	18000	Ramswaroop Sharma	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
521	T1911198614302	2020/160938	19070017A - 00	6600	Praveen	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
522	T2809198058900	2019/140595	29060018A - 00	70000	Meera Devi	as per RFP live photo not provide at time of admission(as per admission photo patient condition not serious and tid block on normal mode)7	wrong rejection because live photo captured at the time of admission so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
523	T0207197060168	2019/129913	19100002A - 03	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
524	T0507197097127	2019/154232	29120073A - 00	60000	Golu	Rejection due to Claim query Reply By Hospital submitted after lapse of stipulated period as per RFP. Hence Rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
525	T0611198472326	2020/158951	29130006A - 00	35000	Radheshyam	as clear flap justified post op clinical photo of flap operated site of both donor and recipient site not provided hence rejected7	CLINICAL PHOTO ALREADY PROVIDED AND FLAP DETAIL ALSO MENTION ON OT RECORD.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
526	T2907197368870	2020/160299	29120017A - 00	31000	Jamana Devi	hospital not provide detail OT notes hence Rejected 7	ot already provided	Reopen & Pay	as per doc.pkg justify .hence payable
527	T3112198978969	2020/160049	19100008A - 01	1500	Bharosibai	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	live photo already provided at the time of discharge because live photo taken at the time of discharge.	Reopen & Pay	as per doc. pkg justify
528	T1809197944101	2019/153739	29120051A - 00	68000	Aditya Chauhan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
529	T2506196980803	2019/130122	19100002A - 02	750	Ranavir Singh	as per treatment chart only oral medicine given7	DATE WISE TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable



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
530	T1907197263369	2019/138425	29120032A - 00	65000	Mahendra Singh	procedure notes and sticker are not provided hence rejected7	procedure done ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
531	T1908197591818	2019/136771	19100002A - 00	750	Kuldeep Baswala	lama time live photo not provide hence rejected7	discharge photo at the time of claim submission and calim can be submitted with in three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
532	T2907197369444	2019/138465	19100002A - 03	750	Radheshyam Soni	tid was genre ted after 1 hr hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
533	T2909198070566	2019/141769	19100002A - 02	750	Ramniwas Katariya	Rejected due to late tid generation7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
534	T2910198378015	2020/160300	19030044A - 00	13000	Ramkishan Varma	DOD NOT MENTION ON DISCHARGE TICKET, HENCE REJECTED 7	query not generate for discharge summary it's a human error which can be rectify.	Reopen & Pay	as per doc. pkg justify
535	T2911198719147	2019/153681	29010033A - 00	30000	Mukesh Kumar Verma	date wise treatment chart not provide 7	CLAIM REJECTED WITHOUT QUERY.	Reopen & Pay	as per doc. pkg justify



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
536	T1909197959258	2019/140633	19100002A - 03	750	Abida Bano	three times biometric details was not provided by the hospital hence rejected7	here annexure 4 provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
537	T3008201005560 9	2020/196987	19030062A - 00	20000	Bajrang Lal	TID CREATION NAD ADMISSION TIME DIFFERENCE IS MORE THAN 1 HR7	Booked package not related to day care package list so it is wrong rejection.	Reopen & Pay	pkg is justified, hence reopen and pay.
538	T0609197802526	2019/138395	19100008A - 04	1500	Bundu Khan	As per provide document hospital not provide BT sticker 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents treatment is justified,hence reopen and pay.
539	T0209197755199	2019/135688	19100002A - 01	750	Peer Mohammad	as per discharge summery hospital not provide live photo at the time of admission hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
540	T0508197439124	2019/134147	19100002A - 00	750	Prahlad Sharma	annexure 6 not provided hence rejected7	Claim rejected without query generation of particular document so is wrong rejection.	Rightly Rejected	Annexure 6 was not uploaded,hence rejected.
541	T2905196688536	2019/153943	29120007A - 00	5000	Anar Devi Shekhawat	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable



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	T2806197017029	2019/130723	19100002A - 02	750	Bodu Khan	as per treatment chart only oral medicine given 7	TREATMENT CHART ALREADY PROVIDED	Reopen & Pay	as per doc.pkg justify .hence payable
543	T1805196554356	2019/153735	29010040A - 00	20000	Soniya	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
544	T1805196557654	2019/129909	19010001A - 00	20000	Anaguri	as per diagnosis block pkg not justified nor ot notes as per letter no 202 given hence rejected7	correct ot notes already provided.	Reopen & Pay	as per doc. pkg justify
545	T1907197251978	2020/155139	19030074A - 00	7500	Jitram Gurjar	delayed query reply.hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
546	T19112010290267	2020/202113	19100002A-01	750	Hajari Lal	live photo was not provided at the time of discharge, hence rejected. ted7	captured photo at the time of discharge so it is wrong rejection discharge date is clearly mention on capture photo.	Reopen & Pay	AS PER TREATMENT NOTES HOSPITAL PROVIDED 5 DAYS TREATMENT
547	T0207197060168	2019/129914	19100002A-04	750	altaf khan	Pt stay long in hospital as per treatment chart pkg not justified hence rejected 7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.
548	T0208197415019	2019/154727	19030023A-00	7500	Ram Pratap Gurjar	Delayed Query reply , Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can reject our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	Not payable with other booked package .
549	T0212198745987	2019/153612	19100002A-01	750	Balvendra Singh	as per rfp live photo at the time of admission is not available , hence rejected. 7	live photo provided	Reopen & Pay	As per uploaded documents package is justified, hence reopen and pay.

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1	2	3	4	5	6	7	8	9	10
550	T0308197430143	2019/154029	29140003A - 00	40000	Gopal Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	Can be settle in pericardiectomy package,code no. 29120076.
551	T0307197076709	2019/129917	19100002A - 00	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
552	T2907197364347	2019/138102	29120032A - 00	65000	manni devi	Implant sticker not provided by hospital7	PPI PROCEDURE DONE SO PROCEDURE NOTES & PRE & POST OP. ECG REPORT WITH PATIENT NAME & DETAILED & CPR NOTES UPLOADED. so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
553	T1810198275885	2019/153759	19100003A - 06	1500	Sourabh Kumar	Delayed Query Reply7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
554	T2509198030486	2020/158905	29060065A - 00	15000	Abida Bano	included in Anneurysm coiling and also CT angiography given is of 10.09.19.7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
555	T2011201029337 3	2021/202179	29160005A - 00	5000	Dinesh	block under 29160048A as per treatment7	According to doctors reply patient was advanced case of cancer anorectum so palliative code was put palliative treatment is given in advanced care so it is wrong rejection.	Rightly Rejected	pkg is not justified ,hence right rejected.
556	T0212198749281	2020/160091	29060045A - 00	25000	Kripa Devi	wrong package selection7	procedure done accoridng to book package so it is wrong rejection.	Rightly Rejected	Wrong package selection,hence rejected.

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1	2	3	4	5	6	7	8	9	10
557	T0307197076709	2019/129919	19100002A - 02	750	Gulab Devi	after query hospital not reply justify why tid not generated with in one hr admission hence rejected 7	previous boOK PACKAGE NOT RELATED DAY CARE PACKAGE LIST SO IT IS WRONG REJECTION.	Reopen & Pay	As per uploaded documents package is justified,hence reopen and pay.
558	T1912198884624	2020/159029	19100002A - 07	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
559	T1811198607215	2020/163531	19030037A - 00	13000	Laddu Bairwa	Delayed query reply by hospital hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
560	T1911198612575	2020/159025	19030074A - 00	7500	ranglal	pre & post op[clinical photos not provided , hence claim rejected7	CLINICAL PHOTO UNDER DRESSING UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

