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Chandra Mangal Hospital n Research-Jodh1712 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 16/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Pavan Meena (pvanmeena@gmail.com)
- Gaurav Jaiman (gauravjaiman@newinda.co.in)
- Dinesh Jangu (jangu.dinesh@gmail.com)

बैठक में **Chandra Mangal Hospital n Research-Jodh1712** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 94 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	48
2	Re-open & Query	0
3	Rightly Rejected	46

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

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

B. अस्पताल के लिए:-

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



(JC R HAA)

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S.No.	TID	Appeal No.	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	T2412185176652	2019/103100	19030061A - 00	12000	Uda Ram	includ in above pkg7	Open Reduction AND Internal Fixation (2 Small Bone)	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
2	T1710198274707	2019/144480	19030074A - 00	7500	Inder Singh	Include in above package.7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
3	T1705183031208	2018/029974	19030074A - 00	7500	Ramkishore	INCLUDED IN 29010042A-PKG OF PT 7	Skin Grafting (less than 15% of body part) PROCEDURE DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
4	T1604182732436	2018/029957	19030056A - 00	7000	Parwat Singh	Included in above paid pkg as claim is not payable for each step of surgery hence rejected7	Internal Fixation of other Small Bone procedure done	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
5	T1006196820483	2019/133928	19030074A - 00	7500	Babu Lal	included in above pkg 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified after query donor site clinical photo not provided hence rightly rejected
6	T1012198813414	2019/151271	19030074A - 00	7500	Manak Ram	THIS PKG STEP OF THIS PKG SO THIS PKG INCLUDING IN THIS PKG 29130006A 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
7	T2409198013113	2019/144476	19030074A - 01	7500	prakash	wrong pkg selection hence rejected7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly 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
8	T2706197008211	2019/134658	19030074A - 00	7500	Aaradhya	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route7	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route	Rightly Rejected	Patient name is not mentioned in BSBY card, and patient is not verified by biometric attempt hence claim rightly rejected.
9	T0201195255548	2019/105038	29130006A - 00	35000	Anasi Devi	as pedicle flap was done and not included in blocked package hence rejected7	Flap surgeries - myocutaneous flap OR muscle OR fasciocutaneous flap	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
10	T0111198418336	2019/153368	19050059A - 00	5000	Bhanwar Lal	This package is cover in above apckage 7	Cystoscopy	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
11	T0708197472922	2019/133829	19030074A - 00	7500	Mula Ram	this package is not payable with above package hence rejected7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
12	T2607197341318	2019/133890	19050059A - 00	5000	HARI RAM	included in above pkg hence rejected 7	Cystoscopy under GA	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
13	T0512198773846	2019/151356	19030061A - 00	12000	Deepa Ram	as this pkg procedure part procedure of other paid pkg hence rejected 7	Open Reduction AND Internal Fixation	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
14	T2407197316298	2019/133859	19050009A - 00	7000	Soni	this procedure not done7	this procedure not done	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
15	T0305182881036	2018/029887	19030023A - 00	7500	Narpat Ram	after query,hospital not provide post operative clinical photo for these 29130006 & 19030023 packages ,hence rejected7	DEBRIDEMENT AND CLOSURE -MAJOR CLINICAL PHOTO SEND BY QUERY	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
16	T3006197039274	2019/133751	19080013A - 00	7000	Sushila	hospital not provide annexure-3,hence rejected.7	Specialised Package for Neo Natal Care	Reopen & Pay	As per provided documents boked package is justfid hence reopen and pay.
17	T1611198584713	2019/148154	19050059A - 00	5000	Bhinya Ram	As per diagnosis pkg not justified.7	Cystoscopy under GA	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
18	T2402195735349	2019/105039	19050059A - 00	5000	Babulal	CYSTOSCPOY IS NOT PAYBLE WITH ANY TU PACKAGE AS PER BSBY GUIDELINES7	Cystoscopy under GA	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
19	T1710198272413	2019/144228	19050059A - 00	5000	Kiran	this pkg mention in above pkg7	Cystoscopy under GA	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
20	T0910198182307	2019/144190	19030074A - 00	7500	Vikaram	included in above7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
21	T1112198816434	2019/153357	19030061A - 00	12000	Bali	as patient discharged on 13/12/19 as per discharge ticket and justification provided in query panel and provided photo is of 14/12/19 7	patient discharged on 14/12/19 AS LIVE PHOTO	Rightly Rejected	As per RFP live photo at the time of discharge not provided hence rightly rejected.
22	T2204196284760	2019/122780	29130006A - 00	35000	Jagdish	As per query hospital not provide donor site clinical photo hence rejected .7	donor site clinical photo hence ATTACHED	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
23	T0211198432542	2019/151268	19100008A - 04	1500	Narpat	bt sticker not provide,hence case rejected7	Packed cells per unit	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
24	T1008183891487	2018/026993	19030023A - 00	7500	santu ram	this package not pYBILL7	1.OPEN REDUCTION AND INTERNAL FIXATION (LARGE BONE) 2.DEBRIDEMENT AND CLOSURE -MAJOR	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
25	T2909198076179	2019/144486	19050059A - 00	5000	Sita	this package is not payable with above package hence rejected7	Cystoscopy under GA	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
26	T0407197087065	2019/133911	29130006A - 00	35000	Chen Singh	this package including in 29050054 7	Flap surgeries - myocutaneous flap OR muscle OR fasciocutaneous flap	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
27	T1808197577918	2019/133934	29130006A - 00	35000	Badari Ram	included in Post Burn Contracture surgeries7	Flap surgeries - myocutaneous flap OR muscle OR fasciocutaneous flap done	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
28	T1811198601369	2019/153369	19030074A - 00	7500	Champaram	19030074 pkg is not payable separately, clinical photo of donor site not provided, Hence rejected.7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
29	T0205196396777	2019/122354	29130006A - 00	35000	Puron	as blocked package was blocked previously , claim rejected 7	as blocked package was blocked previously	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
30	T0709197815006	2019/144477	19030074A - 00	7500	Mula Ram	this package including above package 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
31	T1210198219048	2019/144485	29060025A - 00	30000	Ummeda Ram	Rejection due to wrong package selection.7	Peripheral Nerve Surgery Major DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
32	T1510198247314	2019/144482	19030074A - 00	7500	Raju	Include in above package. 7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
33	T1303182442154	2018/029883	19050008A - 00	9000	Raju Singh	As per discharge summary this procedure not done. Hence rejected.7	CYSTOLOTHOPEX Y NIA REASON AS PER DISCHARGE SUMMARY THIS PROCEDURE NOT DONE HOSPITAL REASON DICARGE SUMMARY PROCEDURE DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
34	T0111198412935	2019/144483	19030074A - 00	7500	Rupa Ram	included in flap surgery7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
35	T1309197890198	2019/144470	29130006A - 00	35000	loga ram	As per enclosed clinical photo & clarification blocked pkg is not justified. Hence rejected.7	Flap surgeries DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay, 7500 already paid so difference amount 27500 is payable.
36	T1311198550825	2019/148153	19030074A - 00	7500	Kaynat	included in above paid pkg7	SKIN GRAFTING	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
37	T1907197252622	2019/134662	19030074A - 00	7500	Ghanshyam	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim, hence rejected.7	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
38	T2607197341318	2019/133889	19050021A - 00	10500	HARI RAM	included in above pkg hence rejected 7	Nephrostomy OR PCN	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
39	T2707197352554	2019/133933	19030074A - 00	7500	Mo Imran	included in above pkg hence rejected 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
40	T2806197022721	2019/134586	19030115A - 00	18000	Dhagli Devi	This package payable under 29060046A-00 7	Laminectomy	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
41	T2410198350938	2019/148162	19030074A - 00	7500	shera ram	include in Approved surgery package 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
42	T0506196765637	2019/130078	29060060A - 00	85000	Pokar Singh	hospital not provde post op x ray 7	Minimal Invasive Spine Surgery	Reopen & Pay	As per provided documents boked package is justifid hence reopen and pay.
43	T0706196782806	2019/133868	19050059A - 00	5000	Mohmmad Rafik	included in above pkg hence rejected 7	included in above pkg	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package, hence rightly rejected
44	T1408197541490	2019/133879	19030024A - 00	3000	Jimna	including above package 7	Debridement AND Closure- Minor	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
45	T2008197602889	2019/134138	19030074A - 00	7500	Mangani Devi	Include above approve pkg hence rejected 7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
46	T1805196556518	2019/133847	29130006A - 00	35000	dhanu	as per enclose documents donor site photo not provide hence rejected7	Flap surgeries	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
47	T2010198303691	2019/142017	19030057A - 00	13000	Hema Ram	kindly provide mri report .AS REJECTED BY ANALYSER7	mri report .AS REJECTED BY ANALYSER	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
48	T0801195306738	2019/105036	29130006A - 00	35000	Hanuman Ram	as per enclosed document flap detachment surgery has done and flap surgery already done in tid T1712185107536. .hence rejected 7	Flap surgeries - myocutaneous flap OR muscle OR fasciocutaneous flap	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
49	T2207197289476	2019/133915	19050008A - 00	9000	Mohan Lal	Reminder 2--As per rfp live photo at the time of Discharge not provided hence rejected. 7	As per rfp live photo at the time of Discharge provided	Rightly Rejected	As per RFP live photo at the time of discharge not provided hence rightly rejected.
50	T1309197888986	2019/144479	29130006A - 00	35000	Jagdish Kumar	as per clinical photo only skin grafting done, FLAP surgery not justify as per clinical photo.7	Flap surgeRY DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
51	T2306196960177	2019/133938	29130006A - 00	35000	Babu Ram	As per pre & post op clinical photos blocked pkg is not justified, hence rejected.7	Flap surgeries - myocutaneous flap OR muscle OR fasciocutaneous flap DONE	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
52	T2706197008211	2019/134659	19030061A - 00	12000	Aaradhya	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route7	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route	Rightly Rejected	Patient name is not mentioned in BSBY card, and patient is not verified by biometric attempt hence claim rightly rejected.
53	T1904182763001	2018/029959	29130024A - 00	10000	Dilip	this package is already included under29010042A-00 this package hence rejected7	Syndactyly-single procedure done	Rightly Rejected	As per provided documents booked package is not justified hence rightly 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
54	T0312198757213	2019/151270	19030074A - 00	7500	Kaynat	this package including above package 7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
55	T1012198813806	2019/153361	29130006A - 00	35000	santosh	wrong package selection hence rejected right package code is 190300247	Flap surgery	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
56	T1112198816434	2019/153359	29130006A - 00	35000	Bali	as patient discharged on 13/12/19 as per discharge ticket and justification provided in query panel and provided photo is of 14/12/19 7	patient discharged on 14/12/19 AS LIVE PHOTO	Rightly Rejected	As per RFP live photo at the time of discharge not provided hence rightly rejected.
57	T2407197316298	2019/133861	29050009A - 00	24000	Soni	as PCNL not done7	PCNL DONE	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
58	T0511198457022	2019/144481	19030074A - 00	7500	Mahipal	Included in a bove pkg7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
59	T2407197312154	2019/133837	19030083A - 00	1000	Jivan Ram	extra package block 7	Application of P.O.P. casts for Upper AND Lower Limbs	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
60	T1605196538631	2019/122777	29130006A - 00	35000	Harikishan Jat	after query CT head and neck report not provided hence rejected7	CT head and neck report ATTACHED	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
61	T1705183031208	2018/029973	19030061A - 00	12000	Ramkishore	INCLUDED IN 29010042A-PKG OF PT 7	Open Reduction AND Internal Fixation (2 Small Bone) PROCEDURE DONE	Rightly Rejected	As per provided documents booked package is not justified hence rightly 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
62	T1808197577918	2019/133936	19030074A - 00	7500	Badari Ram	included in Post Burn Contracture surgeries7	Skin Grafting done	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
63	T1210198219048	2019/144484	19030126A - 00	10000	Ummeda Ram	After query hospital not provide MRI report.7	Tendon Repair	Rightly Rejected	As per provided documents ooked package isnot justified and after query MRI reoprnt is not provided.
64	T1907197252622	2019/134661	29010042A - 00	35000	Ghanshyam	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim, hence rejected.7	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
65	T1712185107536	2019/103004	19030061A - 00	12000	Hanuman Ram	As per documents payable for the package code-190300567	OPEN REDUCTION AND INTERNAL FIXATION (2 SMALL BONE)	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
66	T1910198298439	2019/144226	19030023A - 00	7500	shera ram	Same site not payable7	Debridement AND Closure	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
67	T0211198432542	2019/151269	19100008A - 05	1500	Narpal	bt sticker not provide,hence case rejected7	Packed cells per unit	Rightly Rejected	As per provided documents booked package is not justified only 5 B.Tstickers provided hence rightly rejected
68	T3011198737286	2020/170442	19030065A - 00	10000	Shankar Lal	wrong package selection7	Open Reduction with Pphemister Grafting done	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
69	T2706197007999	2019/133865	19030074A - 00	7500	Kiran	Already paid in other approved pkg7	Already paid in other approved pkg	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
70	T1511198571826	2019/148167	19030074A-00	7500	Mamata	This package already include in above package.7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
71	T2706197007999	2019/133864	19030061A-00	12000	Kiran	Already paid in other approved pkg 7	Already paid in other approved pkg	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
72	T1911198617251	2019/148165	19030074A-00	7500	Lakhmeer Khan	included in above pkg7	Skin Grafting	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
73	T2407197316298	2019/133860	19050058A-00	5000	Soni	part pkg of other paid procedure7	part pkg of other paid procedure	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
74	T2106196942628	2019/133901	19030074A-00	7500	Papu	This package payable under 29130006A-00.7	Skin Grafting (less than 15% of body part)	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
75	T0711198484850	2019/153376	29130001A-00	25000	Jenaf	this package including above package.7	Neck Dissection	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
76	T1112198816434	2019/153358	19030074A-00	7500	Bali	as patient discharged on 13/12/19 as per discharge ticket and justification provided in query panel and provided photo is of 14/12/19 7	patient discharged on 14/12/19 AS LIVE PHOTO	Rightly Rejected	As per RFP live photo at the time of discharge not provided hence rightly rejected.
77	T1609197915252	2019/144478	19030074A-00	7500	Jala Ram	This package payable under 29130006A-00.7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied 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
78	T1907197252622	2019/134663	19030061A - 00	12000	Ghanshyam	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim, hence rejected.7	Despite query pre operative clinical photo of Contracture / pre op x ray in favor of diagnosis not provided, mandatory as per MDP and mandatory to process the claim	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
79	T2711198697996	2019/150718	19030074A - 00	7500	Raju devi	19030074 PKG is not payable separately, already paid with approved pkg as part procedure, Hence rejected.7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
80	T2211198651812	2019/150693	19030074A - 00	7500	Raju Ram	this package including above package 7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
81	T1311198550825	2019/148152	19030061A - 00	12000	Kaynat	included in above paid pkg7	Open Reduction AND Internal Fixation	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
82	T1605196538631	2019/122778	29170069A - 00	15000	Harikishan Jat	after query CT head and neck report not provided hence rejected7	CT head and neck report ATTACHED	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
83	T1604182732436	2018/029956	19030024A - 00	3000	Parwat Singh	Included in above paid pkg as claim is not payable for each step of surgery hence rejected7	Debridement AND Closure- Minor procedure done	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
84	T1412171888136	2018/027011	19010107A - 00	10000	Vinod	Since the hospital is not empaneled hence rejected.7	LAPROSCOPIC APPENDICECTOMY	Rightly Rejected	This TID was generated during show cause notice hence booked package rightly 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
85	T2412185176652	2019/103101	19030074A - 00	7500	Uda Ram	includ in above pkg7	Skin Grafting (less than 15% of body part)	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
86	T3011198737286	2020/170443	19030066A - 00	18000	Shankar Lal	wrong package selection7	Osteotomy - Small Bone done	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected
87	T3010198396056	2019/151272	29130006A - 00	35000	Vaidanshi Daiya	as per clinical photo skin grafting done, not flap. so paid below7	Flap surgery	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
88	T0709197812100	2019/144472	19030074A - 00	7500	Mukesh	AS per hospital reply grafting not done hence case rejected7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
89	T3005196696902	2019/133927	29010033A - 00	30000	Khushi	after query hospital not provide treatment chart7	NOT query hospital provide treatment chart	Rightly Rejected	As per provided documents booked package is not justified and already paid under additionally booked package after query treatment chart not provided , hence rightly rejected
90	T2706197008211	2019/134657	29010042A - 00	35000	Aaradhya	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route7	No photo id proof of Aaradhya is enclosed, also same name is not mentioned in given BSBY card, hence rejected, as its mandatory in MOIC route	Rightly Rejected	Patient name is not mentioned in BSBY card, and patient is not verified by biometric attempt hence claim rightly rejected.
91	T1411198564115	2019/148166	19030074A - 00	7500	Jabar Nath	Included in above pkg7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
92	T1412171888136	2018/027003	19010106A - 00	13000	Vinod	Since the hospital is not empaneled hence rejected.7	LAPROSCOPIC ADHESIOLYSIS	Rightly Rejected	This TID was generated during show cause notice hence booked package rightly 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
93	T0210198104499	2019/148164	19030074A - 00	7500	Sohan Lala	this pkg is already paid in approved pkg7	Skin Grafting	Reopen & Pay	As per provided documets treatment justified and all mendatory documents as per MDP already provied hence reopen and pay.
94	T2211198648178	2019/150723	19030061A - 00	12000	Harikishan	wrong package selection(orif not done as per ot crif done)7	Open Reduction AND Internal Fixation	Rightly Rejected	As per provided documents booked package is not justified hence rightly rejected

