

F 008(5) Rejection Appeal-I 202 6

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R P Memorial Hospital-Jaip 50	

R P Memorial Hospital-Jaip1150 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 09/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Mohan Swaroop (mohanswaroop 00@gmail com)
- saahil gupta (bsbynia@gmail com)
- Dr maya sharma (drmayasharma 6 @gmail com)

बैठक में **R P Memorial Hospital-Jaip1150** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 200 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	64
2	Re-open & Query	5
3	Rightly Rejected	131

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।



(J RSHAA)



S.No.	TID	Appeal No.	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	T0203195794288	2019/116430	19100008A - 01	1500	Chameli	As per diagnosis & HPE report not justify Radical package blocked (As per diagnosis case of fibroid 7	BT STICKER GIVEN	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.
2	T0412198766149	2020/161768	29130019A - 00	20000	Hema Devi	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE. ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. HEMA DEVI NFSA DATE 26-04-2016 FPS CODE 19575. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	As per Documets booked Package Not Justified hence Rightly Rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
3	T1503195919991	2019/116402	29130019A - 00	20000	Meena Devi	As per diagnosis & CT report blocked package not justify hence Rejected 7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectocyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Paid with Approved Package ,Hence Rightly Rejected.
4	T1703195937121	2019/116393	19010104A - 00	18000	Uganti Devi	As per provide USG report blocked package not justify hence Rejected 7	IN USG CLERALY SEEN OVARY WAS NOT VISUALIZED SO PLEASE REOPEN AND PAY	Rightly Rejected	As per Booked package not Justified Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
5	T1812198873128	2020/165505	19100008A - 00	1500	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
6	T1911198613396	2020/168247	29010042A - 00	35000	Mohammed Ujefa	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	PLEASE REOPEN AND PAY/QUERY Notice for empanelment issued to Hospital on 13.11.2019 and this patient admitted in hospital on 15/11/2019 and discharge 20/11/2019 NORMAL DISCHARGED according to Decision. so please we are enclosed all package and claim approved . thanks	Reopen & Pay	As per Enclosed Docuemnts booked Package Justified hence Reopen & Pay.
7	T0604196139495	2019/116115	29130019A - 00	20000	Anno Begam	procedure performed is not in line of package blocked7	vaginal reconstriction is seperate entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
8	T1411198562866	2019/151595	29040010A - 00	20000	LALITA MAIDA	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per Documents procedure justified,hence reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
9	T1012198808294	2020/165619	19050013A - 00	8400	Mohammad Wajid Ali	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME WAJID RATION NO. 200000751342 IN DESCRIPTION OF PAS NFSA 22-JULY-2017 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per enclosed docuemnts booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
10	T1203195891880	2019/116435	29130019A - 00	20000	Munni Khatun	As per diagnosis & USG report blocked package not justify hence Rejected 7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectocyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
11	T1303195896170	2019/116444	19010106A - 00	13000	Foranta Devi	each Step of surgery not payable & As per diagnosis claim package settle7	THIS IS ADHESION SURGERY SO HOW TO SAY EACH SURGERY ARE NOT PAID AT THE TIME OF SURGERY FINDING ADHISION SO WE DONE SO PLEARE REOPE AND PAY	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
12	T0712198789661	2020/165476	29040002A - 00	12000	Antim Bala	Delayed Query Reply 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. ANTIM BALA RATION NO. 200000195347 IN DESCRIPTION OF PAS NFSA 17-04-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
13	T1812198873128	2020/165520	19100002A - 16	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
14	T1812198873128	2020/165515	19100002A - 19	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
15	T0712198787241	2020/167092	19040050A - 00	4200	SUMAN DEVI	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUMAN DEVI RATION NO. 7640900305 IN DESCRIPTION OF PAS NFSA LINK DATE 06-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents Booked package is not Justified Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
16	T1512198846925	2019/151508	29170013A - 00	30000	Anju baala	change of package without justification and prior approval and after expiry of policy period 7	PLEASE REOPEN AND PAY/QUERY PATIENT COME C/O EX. WHITE DISCHARGE WITH BLOODING PV O/E BLOODING SO PATIENT ADMITTED AND PATIENT BIOPSY COME AND BIOPSY IN MENTION SIMPLE HYPERPLASIA WITHOUT ATYPIA. FRAGMENT OF ENDOCERVIX INCLUDED SHOWS CHRONIC CREVICITIS AND SQUAMOUS METAPLASIA SO FINALLY DECISION MADE Gynaecology - Radical Hysterectomy AND CHANGE PACKAGE JUSTIFICATION ALREADY MENTION IN DR. SLIP. SO PLEASE REOPEN AND PAY/QUERY . THANKS	Rightly Rejected	As Per Enclosed Documents booked package not justified Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
17	T1812198873128	2020/165536	19100002A - 06	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
18	T2711198705325	2020/161847	29050009A - 00	24000	Jagpal Singh	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 200000879020 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 1165616041710185 6 NFSA 17-04-2016 AND FPS CODE-11656 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Reopen & Pay	As per Enclosed Documents booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
19	T3011198735529	2020/165593	19050059A - 00	5000	Shrwani Devi	After query reply hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHRWANI DEVI RATION NO. 2000012711403 IN DESCRIPTION OF PAS NFSA LINK DATE 21-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents booked Package not Justified hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
20	T1812198873128	2020/165512	19100002A - 21	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
21	T0912198804475	2020/167848	19010106A - 00	13000	Nasrin Jahan	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NASRIN JAHAN RATION NO. 119007310025 IN DESCRIPTION OF PAS NFSA LINK DATE 12-JAN-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed OT notes/Documents booked Package is not Justified,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
22	T0603195827420	2019/116112	49040011A - 00	3400	Samreen	Pre patient photo is of 03.01.19 taken two months before no live admission photo hence rejected7	this case is comprehensive mother child package in this package we provid three ANC check-up so we tid gnerate before admission take pre-auth so patient live pic show 2 month before please reopen and pay.	Rightly Rejected	Pre patient photo is of 03.01.19 taken two months before no live admission photo hence,Rightly rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
23	T0612198783733	2020/165649	29050011A - 00	6000	Mohammed Sharik	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME Mohammed Sharik RATION NO. 119005903290 IN DESCRIPTION OF PAS NFSA LINKJ DATE 19-10-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package(PCNL) Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
24	T0612198783733	2020/165648	29050009A - 00	24000	Mohammed Sharik	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME Mohammed Sharik RATION NO. 119005903290 IN DESCRIPTION OF PAS NFSA LINKJ DATE 19-10-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Documents Booked Package is Justified Hence Reopen & Pay..

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
25	T3011198735529	2020/165590	19010106A - 00	13000	Shrwani Devi	After query reply hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHRWANI DEVI RATION NO. 2000012711403 IN DESCRIPTION OF PAS NFSA LINK DATE 21-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents booked Package not Justified hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
26	T3011198736974	2020/167883	29050009A - 00	24000	Tarikat Nashi	reply defective - bhamashah card link date with nfsa not given hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TARIKAT NASHI RATION NO. 119005413102 IN DESCRIPTION OF PAS NFSA LINK DATE 26-JUNE-2019 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuemnts booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
27	T0103195790336	2019/116447	29130019A - 00	20000	Radha Devi Sharma	NOT JUSTIFIED AS PER THE SUPPORTIVE USG REPORT7	vaginal reconstruction is seprate entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectocyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	As Per Enclosed Documents Booked Package Is not Justified,Hence Rightly Rejected
28	T0403195808591	2019/116106	29130019A - 00	20000	Sajkida	As per diagnosis no indication for blocked package hence Rejected 7	in this case already indication show clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
29	T3011198735529	2020/165591	19040022A - 00	10000	Shrwani Devi	After query reply hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHRWANI DEVI RATION NO. 2000012711403 IN DESCRIPTION OF PAS NFSA LINK DATE 21-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents booked Package not Justified hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
30	T1812198873128	2020/165513	19100002A - 20	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
31	T1911198610566	2019/151546	19100008A - 01	1500	Monika	patient name is monika and verified by MANITA, but manita is not not family member and id proof not provide of monika and manita7	PLEASE REOPEN AND PAY/QUERY patient name is monika and photo in bhamashah card and verified same patient id and patient both id same photo and same patient verified in bsby portal so please Query and reopen/pay. thanks	Rightly Rejected	Patient is not Self Verified self, No ID proof Attached Not Justified, Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
32	T1012198807789	2020/165580	19010108A - 00	13000	manafuli devi	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME MANAFULI DEVI RATION NO. 119007603747 IN DESCRIPTION OF PAS NFSA 29-08-2019 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
33	T0712198786062	2020/165845	29170014A - 00	30000	Lekha Meena	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME LEKHA MEENA RATION NO. 007689200076 IN DESCRIPTION OF PAS NFSA LINKJ DATE 13-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Re-Open & Query	Reopen & Query For CA-125/FNAC.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
34	T1611198581028	2019/151599	19040044A - 00	7500	Vimla Devi	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	As per Enclosed Documents USG booked Package not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
35	T1812198873128	2020/165516	19100002A - 18	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
36	T2403195997835	2019/116114	29130019A - 00	20000	shanti devi	PROCEDURE NOTES NOT IN LINE OF PROCEDURE BLOCKED7	vaginal reconstruction is seperate entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
37	T0412198766149	2020/161770	19040050A - 00	4200	Hema Devi	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE. ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. HEMA DEVI NFSA DATE 26-04-2016 FPS CODE 19575. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	As per Documents booked Package Not Justified hence Rightly Rejected
38	T2703196027440	2019/116413	29040002A - 00	12000	Goranti Devi	each step of surgery not payable 7	THIS IS PART A PROCEDURE BECUASE WITHOUT THIS CASE WE NOT DEFINED HOW WE DONE 2ND STEP SURGERY	Rightly Rejected	As per Documents part package of other booked package Hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
39	T3011198737341	2020/165564	29050060A - 00	12000	Manoj Kumar Khandelwal	Under De-empanelment notice as per RFP 2--kindly provide progressive cbc report , all blood bag stickers & CT report at the time discharge7	PLEASE REOPEN AND PAY/QUERY	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.
40	T1404196213597	2019/116390	19100008A - 00	1500	Batul	HOSPITAL NOT PROVIDE BT BAG sticker hence rejected7	WE HAVE BT TICKET	Rightly Rejected	After Query no BT provided Hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
41	T0712198790695	2020/167828	29050011A - 00	6000	ratani devi	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected and clear pre and post operative x-ray not provide 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME RATANI DEVI RATION NO. 007974800204 IN DESCRIPTION OF PAS NFSA LINK DATE 22-11-2018 AND POST X-RAY ALREADY SEND SO PLEASE CHECK ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
42	T1411198557426	2019/151605	19010169A - 00	7000	Ramkishore Sharma	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per Enclosed Documents booked package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
43	T0212198747881	2020/165640	19040021A - 00	4000	Vimla Devi	Reminder 2--Confirm that claimant beneficiary BSBY card & NFSA link issued before 13/09/2019..provide ct film with report ,biopsy 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME VIMLA DEVI RATION NO. 200001355144 IN DESCRIPTION OF PAS NFSA LINKJ DATE 29-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
44	T0712198790695	2020/167830	19050061A - 00	3000	ratani devi	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected and clear pre and post operative x-ray not provide 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME RATANI DEVI RATION NO. 007974800204 IN DESCRIPTION OF PAS NFSA LINK DATE 22-11-2018 AND POST X-RAY ALREADY SEND SO PLEASE CHECK ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuemnts booked Package Justified hence Reopen & Pay.
45	T0912198802829	2020/165585	19050059A - 00	5000	Hajari	bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY/QUERY	Reopen & Pay	As per enclosed docuemnts Booked Package justified Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
46	T0712198786062	2020/165843	19100008A - 02	1500	Lekha Meena	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME LEKHA MEENA RATION NO. 007689200076 IN DESCRIPTION OF PAS NFSA LINKJ DATE 13-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.
47	T0612198783760	2020/165819	19010106A - 00	13000	Sayada	As per provide D/S only Laproscopic Tuboplasty procure done , post OP. USG report not provide 7	PLEASE REOPEN AND PAY/QUERY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
48	T1903195955646	2019/116109	29130019A - 00	20000	Chameli Devi	procedure notes not in line of procedure blocked7	vaginal reconstruction is separate entity it will never come in usg this is the clinical complaint and finding. clinical finding are cystocele rectocycle multiple old vaginal tear torned perineal body decrease gap between introitus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
49	T0603195828788	2019/116382	29130019A - 00	20000	Santosh Devi	PROCEDURE PERFORMED IS NOT IN LINE OF VAG RECONSTRUCTION7	vaginal reconstruction is separate entity it will never come in usg this is the clinical complaint and finding. clinical finding are cystocele rectocycle multiple old vaginal tear torned perineal body decrease gap between introitus and anal canal. And in this case why direct rejected because analyst doctor are approved this case so why not query raise at analyst base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
50	T1812198873128	2020/165525	19100002A - 13	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.
51	T0203195794288	2019/116431	19100008A - 00	1500	Chameli	As per diagnosis & HPE report not justify Radical package blocked (As per diagnosis case of fibroid 7	BT STICKER GIVEN	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
52	T1012198808020	2020/167873	19020035A - 00	9000	Mohammed Yamin Khan	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME Mohammed Yamin Khan RATION NO. 119007305083 IN DESCRIPTION OF PAS NFSA LINK DATE 20-JUNE-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
53	T1212198823056	2020/165611	19010106A - 00	13000	Kamla devi	Replied defective-bhamashah card link date with nfsa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME KAMLA DEVI RATION NO. 106102000302 IN DESCRIPTION OF PAS NFSA 17-MARCH-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
54	T0912198798314	2020/165560	19100008A - 01	1500	Teeja	After Query Bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TEEJA RATION NO.119005404223 IN DESCRIPTION OF PAS NFSA 22-JULY-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
55	T1812198873128	2020/165540	19100002A-03	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
56	T2911198723754	2020/168068	19050059A - 00	5000	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
57	T1204196193261	2019/116117	29130019A - 00	20000	Guddi	AS PER THE PROCEDURE PERFORMED IS NOT IN LINE OF PACKAGE BLOCKED 7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcycle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
58	T0504196128894	2019/116387	29130019A - 00	20000	parvati	PROCEDURE DONE IS NOT IN LINE OF PACKAGE BLOCKED7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectocycle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
59	T1603195934577	2019/116108	29040010A - 00	20000	Dhaapa Devi	As per MDP post op. USG not provide by hospital 7	with out query for mdp post operative usg report	Rightly Rejected	As per Documents Booked package is not Justified Hence Rightly Rejected.
60	T2911198723754	2020/168075	19100008A - 02	1500	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
61	T1911198610566	2019/151543	19100008A - 00	1500	Monika	patient name is monika and verified by MANITA, but manita is not not family member and id proof not provide of monika and manita7	PLEASE REOPEN AND PAY/QUERY patient name is monika and photo in bhamashah card and verified same patient id and patient both id same photo and same patient verified in bsby portal so please Query and reopen/pay. thanks	Rightly Rejected	Patient is not Self Verified self, No ID proof Attached Not Justified, Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
62	T3011198735529	2020/165595	29040009A - 00	18000	Shrwani Devi	After query reply hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHRWANI DEVI RATION NO. 2000012711403 IN DESCRIPTION OF PAS NFSA LINK DATE 21-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Documents booked Package Justified hence Reopen & Pay.
63	T0103195790336	2019/116446	29040010A - 00	20000	Radha Devi Sharma	NOT JUSTIFIED AS PER THE SUPPORTIVE USG REPORT7	WITHOUT QUERY NOT QUERY RAISE FOR THIS SURGERY JUSTIFICATION AND USG SEEN THIS PROBLEM SO PLEASE REOPEN AND PAY	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
64	T0612198780472	2020/165482	29160121A - 00	3000	Rama Devi	Delayed Query Reply 7	PLEASE REOPEN AND PAY/QUERY	Reopen & Pay	As per Enclosed Documents booked Package Justified hence Reopen & Pay.
65	T0712198786062	2020/165841	19100008A - 00	1500	Lekha Meena	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME LEKHA MEENA RATION NO. 007689200076 IN DESCRIPTION OF PAS NFSA LINKJ DATE 13-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
66	T1411198559994	2019/151592	19050061A - 00	3000	Balluram Bairwa	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 14/11/2019NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As Per Enclosed Documents procedure justified,Hence Reopen & Pay.
67	T1611198583181	2019/151603	49040008A - 00	9500	Rinki Bai Bairwa	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 16/11/2019 or discharge on 17/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Re-Open & Query	Reopen & Query For Justification in Favour of booked pkg & for BP chart
68	T2603196019092	2019/116103	19040034A - 00	12000	Kiran Devi	post op. USG of blocked package not provide by hospital hence Rejected 7	in this case without post. op. usg query raise hence rejected so please re-open and query for	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
69	T1212198828143	2020/163683	19040035A-00	9600	Dadaki Devi	As per diagnosis & OT not blocked package Vaginal Reconstruction,Ovarectomy not justify 7	VAGINAL RE CONSTRUCTION IS SEPARATE ENTITY IT WILL NEVER COME IN USG THE CLINICAL FINDING . CLINICAL FINDING ARE CYSTOCELE RECTOCLE MULTIPLE OLD VAGINAL TEAR TORNED PERNIAL BOBY DECREASE GAP BETWEEN INTRITUS AND ANAL CANAL AND IN THIS CASE WHY DIRECT REJECTED BECAUSE ANALYSER DOCTOR ARE APPROVED THIS CASE SO WHY NOT QUERY RAISE AT ANALYSER BASE QUERY. SO PLEASE REOPEN AND PAY/QUERY .	Rightly Rejected	only cyst removal done Hence Rightly rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
70	T0912198802308	2020/163674	29050016A - 00	25000	Shabana Bano	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 119005502620 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0463416061011262 4 NFSA 10-JUNE-2016. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
71	T0912198804475	2020/167849	19010108A - 00	13000	Nasrin Jahan	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NASRIN JAHAN RATION NO. 119007310025 IN DESCRIPTION OF PAS NFSA LINK DATE 12-JAN-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed OT notes/Documents booked Package is not Justified,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
72	T0303195803569	2019/116395	29130002A - 00	42000	Mohit Singh Rajput	as per the provided photo no such history of tumor trauma and non healing ulcer so due to wrong package selection case is rejected7	OUR ACCORDING TO DOCTOR THIS PKG IS RIGHT BUT IF ANY ISSUE SO WHY NOT CHANGE IN DIFFERNET PACKAGE SO PLEASE REOPEN AND PAY GENUINE PACKAGE ACCORDING TO YOU	Rightly Rejected	As Per Enclosed Documents wrong Package is selected ,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
73	T0812198794007	2020/167838	29050011A - 00	6000	Bhimsen	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME BHIMSEN RATION NO. 200001489437 IN DESCRIPTION OF PAS NFSA LINK DATE 14-11-2015 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved Pakge hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
74	T1611198581028	2019/151602	19100008A - 01	1500	Vimla Devi	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	BT Sticker/note is Attached Hence Reopen & Pay.
75	T2911198724967	2020/165587	19010106A - 00	13000	Someti Devi Mahawar	INCLUDED IN OTHER PACKAGE7	PLEASE REOPEN AND PAY/QUERY	Rightly Rejected	Included with Approved package Hence rightly rejected.
76	T1212198828143	2020/163699	19010106A - 00	13000	Dadaki Devi	hospital not provide discharge date live photo hence Rejected (Discharge date 15/12/19 & photo 5/12/197	PLEASE REOPEN AND PAY HOSPITAL DISCHARGE DATE LIVE PHOTO PROVIDE (DISCHARGE DATE 15/12/19 MENTION IN PHOTO) SO PLEASE WE ARE ENCLOSED ALL PACKAGE AND CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	Booked package is not justified,hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
77	T0712198790695	2020/167824	19050061A - 01	3000	ratani devi	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected and clear pre and post operative x-ray not provide 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME RATANI DEVI RATION NO. 007974800204 IN DESCRIPTION OF PAS NFSA LINK DATE 22-11-2018 AND POST X-RAY ALREADY SEND SO PLEASE CHECK ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Docuemntsbooked Package Not Justified Hence rightly Rejected.
78	T1503195924080	2019/116105	29170014A - 00	30000	Reshma	kindly provide detail ot notes according circular letter no.202 date 27-02-20197	we are already given ot details not according circular letter no.202 date 27-02-2019	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
79	T1911198610566	2019/151542	19040048A - 00	4000	Monika	patient name is monika and verified by MANITA, but manita is not not family member and id proof not provide of monika and manita7	PLEASE REOPEN AND PAY/QUERY patient name is monika and photo in bhamashah card and verified same patient id and patient both id same photo and same patient verified in bsby portal so please Query and reopen/pay. thanks	Rightly Rejected	Patient is not Self Verified self, No ID proof Attached Not Justified, Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
80	T1212198828143	2020/163682	29130019A - 00	20000	Dadaki Devi	As per diagnosis & OT not blocked package Vaginal Reconstruction,Ovarec tomy not justify 7	VAGINAL RE CONSTRICION IS SEPARATE ENTITY IT WILL NEVER COME IN USG THE CLINICAL FINDING . CLINICAL FINDING ARE CYSTOCELE RECTOCLE MULTIPLE OLD VAGINAL TEAR TORNED PERNIAL BOBY DECREASE GAP BETWEEN INTRIOTUS AND ANAL CANAL AND IN THIS CASE WHY DIRECT REJECTED BECAUSE ANALYSER DOCTOR ARE APPROVED THIS CASE SO WHY NOT QUERY RAISE AT ANALYSER BASE QUERY. SO PLEASE REOPEN AND PAY/QUERY .	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
81	T1812198873128	2020/165533	19100002A - 08	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
82	T3011198737067	2020/165583	29050009A - 00	24000	Heeraman	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME HEERAMAN RATION NO. 007285600051 IN DESCRIPTION OF PAS NFSA LINK DATE 20-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuements Booked Package justified Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
83	T2911198723754	2020/168070	19040050A - 00	4200	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
84	T1812198873128	2020/165504	19100008A - 01	1500	Nanda Ram Jat	Reminder 1-Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.
85	T0612198783760	2020/165820	29040002A - 00	12000	Sayada	As per provide D/S only Laproscopic Tuboplasty procure done , post OP. USG report not provide 7	PLEASE REOPEN AND PAY/QUERY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
86	T0712198789661	2020/165475	19040049A - 00	4000	Antim Bala	Delayed Query Reply 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. ANTIM BALA RATION NO. 200000195347 IN DESCRIPTION OF PAS NFSA 17-04-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuements Booked Package justified Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
87	T0612198779853	2020/161904	19050013A - 00	8400	Prahlad	as per reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. PRAHLAD NFSA 14-04-2018.SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per OT notes procedure justified hence reopen & pay
88	T0612198780472	2020/165484	19010106A - 00	13000	Rama Devi	Delayed Query Reply 7	PLEASE REOPEN AND PAY/QUERY	Rightly Rejected	As Per Enclosed Documents Booked Package Is Not Justified Hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
89	T1411198557426	2019/151604	19010163A-00	7000	Ramkishore Sharma	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
90	T1212198823056	2020/165612	19010108A - 00	13000	Kamla devi	Replied defective-bhamashah card link date with nfsa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME KAMLA DEVI RATION NO. 106102000302 IN DESCRIPTION OF PAS NFSA 17-MARCH-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Documents Booked Package & Procedure justified Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
91	T1812198873128	2020/165508	19100002A - 23	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.
92	T1911198610242	2020/165480	29160121A - 00	3000	Virvati	not provide dignostic report hence rejected7	PLEASE REOPEN AND PAY/QUERY	Rightly Rejected	Part Package,already included in approved package hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
93	T1911198613396	2020/168245	19100008A - 00	1500	Mohammed Ujefa	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	PLEASE REOPEN AND PAY/QUERY Notice for empanelment issued to Hospital on 13.11.2019 and this patient admitted in hospital on 15/11/2019 and discharge 20/11/2019 NORMAL DISCHARGED according to Decision. so please we are enclosed all package and claim approved . thanks	Rightly Rejected	BT sticker Not enclosed Hence Rightly Rejected
94	T0603195827420	2019/116110	19080003A - 00	5000	Samreen	Pre patient photo is of 03.01.19 taken two months before no live admission photo hence rejected7	this case is comprehensive mother child package in this package we provid three ANC check-up so we tid gnerate before admission take pre-auth so patient live pic show 2 month before please reopen and pay.	Rightly Rejected	Pre patient photo is of 03.01.19 taken two months before no live admission photo hence,Rightly rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
95	T0712198786062	2020/165842	19100008A - 01	1500	Lekha Meena	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME LEKHA MEENA RATION NO. 007689200076 IN DESCRIPTION OF PAS NFSA LINKJ DATE 13-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
96	T0812198795748	2020/165239	19050061A - 00	3000	Vishnu Kumar Gautam	bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. VISHNU KUMAR GAUTHAM RATION NO. 00780115886 IN DESCRIPTION OF PAS NFSA 16-04-2016 AND SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per enclosed docuemnts booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
97	T0412198766149	2020/161769	29040003A - 00	12000	Hema Devi	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE. ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. HEMA DEVI NFSA DATE 26-04-2016 FPS CODE 19575. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Reopen & Pay	As per Documents Booked Package & Procedure justified Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
98	T0603195827420	2019/116111	49040010A - 00	12000	Samreen	Pre patient photo is of 03.01.19 taken two months before no live admission photo hence rejected7	this case is comprehensive mother child package in this package we provid three ANC check-up so we tid gnerate before admission take pre-auth so patient live pic show 2 month before please reopen and pay.this case is comprehensive mother child package in this package we provid three ANC check-up so we tid gnerate before admission take pre-auth so patient live pic show 2 month before please reopen and pay.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
99	T0712198787241	2020/167090	19040043A - 00	9750	SUMAN DEVI	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUMAN DEVI RATION NO. 7640900305 IN DESCRIPTION OF PAS NFSA LINK DATE 06-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents Booked package is not Justified Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
100	T1511198575445	2019/151596	49040001A - 00	5000	Rekha Devi	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 15/11/2019 or discharge on 17/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Discharge ticket not enclosed & other documents of Monika documents attached Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
101	T1812198873128	2020/165530	19100002A - 10	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
102	T2911198723754	2020/168073	19100008A - 00	1500	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
103	T1812198873128	2020/165510	19100002A - 22	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
104	T1911198610566	2019/151544	29170014A - 00	30000	Monika	patient name is monika and verified by MANITA, but manita is not family member and id proof not provide of monika and manita7	PLEASE REOPEN AND PAY/QUERY patient name is monika and photo in bhamashah card and verified same patient id and patient both id same photo and same patient verified in bsby portal so please Query and reopen/pay. thanks	Rightly Rejected	Patient is not Self Verified self, No ID proof Attached Not Justified, Hence Rightly Rejected.
105	T2503196007035	2019/116380	29130019A - 00	20000	Badaam Devi	PROCEDURE PERFORMED IS NOT IN LINE OF PROCEDURE BLOCKED .7	vaginal reconstruction is separate entity it will never come in use this is the clinical complaint and finding. clinical finding are cystocele rectocele multiple old vaginal tear torn perineal body decrease gap between introitus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
106	T0912198802308	2020/163673	19100008A - 00	1500	Shabana Bano	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 119005502620 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0463416061011262 4 NFSA 10-JUNE-2016. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
107	T1411198561727	2019/151587	19040044A - 00	7500	Amina Bano	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal working start on day or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included in Approved package Hence Rightly Rejected.
108	T1511198575171	2019/151589	19010106A - 00	13000	Monika Sharma	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 15/11/2019 or discharge on 17/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included in Approved package Hence Rightly Rejected.
109	T0403195808591	2019/116107	19040023A - 00	9000	Sajkida	include in surgery package 7	this is different surgery so how to include above package blocked please reopen and query for this case	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
110	T0612198783760	2020/165818	29040011A - 00	16000	Sayada	As per provide D/S only Laproscopic Tuboplasty procure done , post OP. USG report not provide 7	PLEASE REOPEN AND PAY/QUERY.	Reopen & Pay	As per Enclosed Documents Boked package & procedure Justified Hence Reopen & Pay.
111	T0912198801700	2020/167874	29170013A - 00	30000	Shahnaz	AS PER QUERY, NFSA IS NOT LINKED WITH BHAMASHAH CARD. HENCE REJECTED.a 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per enclosed documents booked package is not justified,Hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
112	T1511198570197	2019/151597	19010106A - 00	13000	Vikram Mahwar	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
113	T2711198705325	2020/161848	29050011A - 00	6000	Jagpal Singh	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 200000879020 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 1165616041710185 6 NFSA 17-04-2016 AND FPS CODE-11656 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	Part Package hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
114	T1812198873128	2020/165539	19100002A-02	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	Pay for only 3 Dyas General ward,Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
115	T2911198723754	2020/168074	19100008A - 01	1500	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.
116	T1303195898424	2019/116406	19020031A - 00	7500	Raisha	As per provide OT notes blocked procedure not done 7	IN THIS CASE WITHPUT QUERY REJECTED BUT IN OT NOTES ALREADY MENTION SUBMUCOUS SURGERY WAS DONE SO PLEASE REOPEN AND PAY	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
117	T0304196101375	2019/116085	29130019A - 00	20000	Pyar Bai	PROECDURE NOT IN LINE PROCEDURE BLOCKED7	this is wrong reason what is the procedure not in line and at analyser doctor was clear this case so why that doctor not given message to analyser for re-check or query raise	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
118	T1411198562866	2019/151593	19040021A - 00	4000	LALITA MAIDA	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included with Approved package Hence rightly rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
119	T1812198873128	2020/165522	19100002A - 14	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
120	T1012198807789	2020/165579	19010106A - 00	13000	manafuli devi	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME MANAFULI DEVI RATION NO. 119007603747 IN DESCRIPTION OF PAS NFSA 29-08-2019 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Paid with Approved Package ,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
121	T0612198779853	2020/161905	29050062A - 00	15000	Prahlad	as per reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. PRAHLAD NFSA 14-04-2018.SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per OT notes procedure not justified hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
122	T0612198783733	2020/165647	19100008A - 00	1500	Mohammed Sharik	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME Mohammed Sharik RATION NO. 119005903290 IN DESCRIPTION OF PAS NFSA LINKJ DATE 19-10-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
123	T0812198794007	2020/167836	19050037A - 00	20000	Bhimsen	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME BHIMSEN RATION NO. 200001489437 IN DESCRIPTION OF PAS NFSA LINK DATE 14-11-2015 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As Per Enclosed Documents Booked Package Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
124	T1812198873128	2020/165497	19100002A - 00	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	Pay for only 3 Dyas General ward,Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
125	T1812198873128	2020/165541	19100002A - 04	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
126	T1303195896170	2019/116445	29130019A - 00	20000	Foranta Devi	each Step of surgery not payable & As per diagnosis claim package settle7	vaginal reconstruction is separate entity it will never come in usg this is the clinical complaint and finding. clinical finding are cystocele rectocele multiple old vaginal tear torned perineal body decrease gap between introitus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
127	T1411198562866	2019/151594	19040044A - 00	7500	LALITA MAIDA	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included with Approved package Hence rightly rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
128	T0312198752869	2020/161916	19040044A - 00	7500	Meharuna	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. MEHARUNA RATION NO. 111002000578 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0542617032713572 7NFSA 27-MARCH-2017 AND FPS CODE-5426 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
129	T1212198824706	2020/165575	19010106A-00	13000	Sukh Bai	as per reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUKH BAI RATION NO. 007634100256 IN DESCRIPTION OF PAS NFSA 25-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
130	T1012198808294	2020/165620	19050059A - 00	5000	Mohammad Wajid Ali	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME WAJID RATION NO. 200000751342 IN DESCRIPTION OF PAS NFSA 22-JULY-2017 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.
131	T1503195919991	2019/116403	29040005A - 00	15000	Meena Devi	As per diagnosis & CT report blocked package not justify hence Rejected 7	PAT. HAVE USG/CT REPORT CLEARLY MENTIONED SO PLEASE REOPEN AND PAY	Rightly Rejected	Paid with Approved Package ,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
132	T1104196188994	2019/116116	29130019A - 00	20000	Heero Devi	AS PER THE PROCEDURE PERFORMED IS NOT IN LINE OF PACKAGE BLOCKED7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
133	T0603195828788	2019/116383	29040002A - 00	12000	Santosh Devi	29040010A not payable separately as it is part procedure, paid with approved pkg.7	this is 1st step surgery because patient admitted for hystrolaprosopy and vaginal reconstruction with wedge cervix after that,hysterolaprosco py finding we edit 2nd pocedure lap. myomectomy and other so why not paid separteley part procedure.	Rightly Rejected	Paid with Approved Package ,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
134	T0712198787241	2020/167091	19040044A - 00	7500	SUMAN DEVI	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUMAN DEVI RATION NO. 7640900305 IN DESCRIPTION OF PAS NFSA LINK DATE 06-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
135	T1704196241441	2019/116118	29130019A - 00	20000	Nanhi Khaa	AS PER THE PROCEDURE PERFORMED IS NOT IN LINE OF PACKAGE BLOCKED 7	vaginal reconstruction is sepearate entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
136	T2911198723754	2020/168069	19040044A - 00	7500	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As Per Enclosed Documents Booked Package Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
137	T0312198752869	2020/161915	19040043A-00	9750	Meharuna	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. MEHARUNA RATION NO. 111002000578 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0542617032713572 7NFSA 27-MARCH-2017 AND FPS CODE-5426 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
138	T1812198873128	2020/165538	19100002A - 01	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	Pay for only 3 Dyas General ward,Hence Reopen & pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
139	T3011198736974	2020/167882	19050037A - 00	20000	Tarikat Nashi	reply defective - bhamashah card link date with nfsa not given hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TARIKAT NASHI RATION NO. 119005413102 IN DESCRIPTION OF PAS NFSA LINK DATE 26-JUNE-2019 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
140	T1511198570197	2019/151598	19010108A - 00	13000	Vikram Mahwar	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per enclosed Documents booked package & Procedure justified,Hence Reopen & Pay
141	T1911198613396	2020/168246	19100008A - 01	1500	Mohammed Ujefa	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	PLEASE REOPEN AND PAY/QUERY Notice for empanelment issued to Hospital on 13.11.2019 and this patient admitted in hospital on 15/11/2019 and discharge 20/11/2019 NORMAL DISCHARGED according to Decision. so please we are enclosed all package and claim approved . thanks	Rightly Rejected	BT sticker Not enclosed Hence Rightly Rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
142	T1812198873128	2020/165502	19100002A - 26	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
143	T0212198747881	2020/165642	19100008A - 01	1500	Vimla Devi	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME VIMLA DEVI RATION NO. 200001355144 IN DESCRIPTION OF PAS NFSA LINKJ DATE 29-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
144	T0312198752869	2020/161919	29040003A - 00	12000	Meharuna	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. MEHARUNA RATION NO. 111002000578 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0542617032713572 7NFSA 27-MARCH-2017 AND FPS CODE-5426 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuemnts booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
145	T0412198766149	2020/161771	19040044A - 00	7500	Hema Devi	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE. ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. HEMA DEVI NFSA DATE 26-04-2016 FPS CODE 19575. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	As per Documets booked Package Not Justified hence Rightly Rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
146	T1012198808020	2020/167872	19020031A - 00	7500	Mohammed Yamin Khan	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME Mohammed Yamin Khan RATION NO. 119007305083 IN DESCRIPTION OF PAS NFSA LINK DATE 20-JUNE-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.
147	T1404196213597	2019/116391	19100008A - 01	1500	Batul	HOSPITAL NOT PROVIDE BT BAG sticker hence rejected7	WE HAVE BT TICKET	Rightly Rejected	After Query no BT provided Hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
148	T1812198873128	2020/165542	19100002A - 05	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
149	T2711198705325	2020/161846	19050061A - 00	3000	Jagpal Singh	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 200000879020 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 1165616041710185 6 NFSA 17-04-2016 AND FPS CODE-11656 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY. THANKS	Rightly Rejected	Part Package hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
150	T1812198873128	2020/165519	19100002A - 17	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
151	T0612198783760	2020/165827	29040010A - 00	20000	Sayada	bhamashah card and nfa link date not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SAYADA RATION NO. 119004801356 IN DESCRIPTION OF PAS NFSA LINKJ DATE 28-10-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Discharge summary procedure not mentioned to perform Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
152	T1411198561727	2019/151586	19040046A - 00	7000	Amina Bano	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal working start on day or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per enclosed Documents booked package justified Hence Reopen & Pay.
153	T3011198737341	2020/165563	29050047A - 00	30000	Manoj Kumar Khandelwal	Under De-empanelment notice as per RFP 7	PLEASE REOPEN AND PAY/QUERY	Rightly Rejected	As Per Enclosed Documents Booked Package Is Not Justified Hence rightly Rejected.
154	T1012198812929	2020/158162	19010025A - 00	6600	Mukesh Kumar	hospital not provide complete D/S hence rejected 7	PLEASE REOPEN AND PAY/QUERY	Re-Open & Query	reopen & Query for discharge summary

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S.No.	TID	Appeal No.	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	T1204196195832	2019/116121	29130019A - 00	20000	Muvina	AS PER THE PROCEDURE PERFORMED IS NOT IN LINE OF PACKAGE BLOCKED 7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
156	T0912198798314	2020/165559	19100008A - 00	1500	Teeja	After Query Bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TEEJA RATION NO.119005404223 IN DESCRIPTION OF PAS NFSA 22-JULY-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
157	T1812198873128	2020/165529	19100002A - 11	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
158	T1903195957490	2019/116113	29130019A - 00	20000	Lalita Devi	PROCEDURE NOTES NOT IN LINE OF PROCEDURE BLOCKED7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
159	T2903196053916	2019/116119	29130019A - 00	20000	Saroj Devi	PROCEDURE NOTES NOT IN LINE OF PROCEDURE BLOCKED7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. and in this case already as per analyser doctor approved this case so why do not query rasie him and recheck so please reopen and pay	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
160	T0112198741363	2020/165629	19010106A - 00	13000	Ashakumari Devatwal	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME ASHA KUMARI RATION NO. 119005904036 IN DESCRIPTION OF PAS NFSA LINK DATE 10-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
161	T0712198786062	2020/165844	19100008A - 03	1500	Lekha Meena	Replied defective-bhamashah card link date with nfesa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME LEKHA MEENA RATION NO. 007689200076 IN DESCRIPTION OF PAS NFSA LINKJ DATE 13-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
162	T0712198787241	2020/167093	29130019A - 00	20000	SUMAN DEVI	Bhamasha card Link Date With NFSA Document Not Provide Hence Reject 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUMAN DEVI RATION NO. 7640900305 IN DESCRIPTION OF PAS NFSA LINK DATE 06-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Documents Booked package is not Justified Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
163	T0912198798314	2020/165561	29060059A - 00	94000	Teeja	After Query Bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TEEJA RATION NO.119005404223 IN DESCRIPTION OF PAS NFSA 22-JULY-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Re-Open & Query	Query For post Op x ray Hence Reopen & Query.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
164	T1411198561031	2019/151591	29130006A - 00	35000	Jagdish Giri	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 17/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	As per Enclosed Documents Skin Grafting Done ,wrong package selection Hence Rightly Rejected.
165	T2903196053690	2019/116448	19040034A - 00	12000	Shila	POST OPP. USG REPORT NOT PROVIDED BY HOSPITAL HENCE REJECTED7	WITHOUT QUERY SO PLEASE REOPEN AND QUERY FOR THIS CASE.	Rightly Rejected	As per enclosed docuemnts booked package is not Justified hence rightly Rejected.
166	T0203195794288	2019/116426	29170013A - 00	30000	Chameli	As per diagnosis & HPE report not justify Radical package blocked (As per diagnosis case of fibroid 7	WE HAVE REPORT OF CERVIX	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
167	T0812198794007	2020/167837	29050009A - 00	24000	Bhimsen	After query hospital not provide NFSA link date. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME BHIMSEN RATION NO. 200001489437 IN DESCRIPTION OF PAS NFSA LINK DATE 14-11-2015 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Documents booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
168	T1611198581028	2019/151600	19040050A - 00	4200	Vimla Devi	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	As per Enclosed Documents USG booked Package not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
169	T1812198873128	2020/165531	19100002A - 09	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
170	T0912198803260	2020/167862	29050011A-00	6000	Sarajit Singh	Replied defective-bhamashah card link date with nfsa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SARJIT SINGH RATION NO. 007203900482 IN DESCRIPTION OF PAS NFSA LINK DATE 24-04-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved Package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
171	T0312198752869	2020/161918	19040050A - 00	4200	Meharuna	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. MEHARUNA RATION NO. 111002000578 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0542617032713572 7NFSA 27-MARCH-2017 AND FPS CODE-5426 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
172	T1511198575171	2019/151590	19010108A - 00	13000	Monika Sharma	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 15/11/2019 or discharge on 17/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per Documents Bookeed procedure justified Hence Reopen & Pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
173	T3011198736974	2020/167884	29050011A - 00	6000	Tarikat Nashi	reply defective - bhamashah card link date with nfsa not given hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME TARIKAT NASHI RATION NO. 119005413102 IN DESCRIPTION OF PAS NFSA LINK DATE 26-JUNE-2019 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
174	T0112198741787	2020/165598	19050037A - 00	20000	Pooja	bhamashah card link date with nfsa not provided hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME POOJA RATION NO. 119004709837 IN DESCRIPTION OF PAS NFSA LINK DATE 24-09-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
175	T1411198561727	2019/151588	19040034A - 00	12000	Amina Bano	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal working start on day or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per enclosed Documents booked package & Procedure justified,Hence Reopen & Pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
176	T1812198873128	2020/165526	19100002A - 12	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
177	T1812198873128	2020/165521	19100002A - 15	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
178	T1911198610566	2019/151545	29040013A - 00	25000	Monika	patient name is monika and verified by MANITA, but manita is not not family member and id proof not provide of monika and manita7	PLEASE REOPEN AND PAY/QUERY patient name is monika and photo in bhamashah card and verified same patient id and patient both id same photo and same patient verified in bsby portal so please Query and reopen/pay. thanks	Rightly Rejected	Patient is not Self Verified self, No ID proof Attached Not Justified, Hence Rightly Rejected.
179	T0203195794288	2019/116429	29130019A - 00	20000	Chameli	As per diagnosis & HPE report not justify Radical package blocked (As per diagnosis case of fibroid 7	vaginal reconstruction is separate entity it will never come in usg this is the clinical complaint and finding. clinical finding are cystocele rectocycle multiple old vaginal tear torned perineal body decrease gap between introitus and anal canal. And in this case why direct rejected because analyser doctor are approved this case so why not query raise at analyser base query. so please reopen and pay.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified, Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
180	T1204196195832	2019/116120	29040002A - 00	12000	Muvina	THIS PROCEDURE IS INCLUDED IN 29130019A-00 7	in this caser they said this procedure are include in vaginal reconstruction so why vaginal reconstrucion not apporved and paid	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.
181	T1812198873128	2020/165535	19100002A - 07	750	Nanda Ram Jat	Name of original package booked, why TID/Package modified ? Confirm that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019, provide complete IPD detail 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
182	T2603196019092	2019/116104	29130019A - 00	20000	Kiran Devi	As per provide USG report & diagnosis blocked package not justify 7	vaginal reconstruction is separte entity it will never come in usg this is the clinical compaint and finding. clincical finding are cystocele rectcyle multiple old vaginal tear torned pernial body decrease gap between intriotus and anal canal. and we already given in nia dr. c.pawan printed notes with clarification	Rightly Rejected	Already Paid in Approved package Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
183	T0912198802308	2020/163672	19050059A - 00	5000	Shabana Bano	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. JAGPAL SINGH RATION NO. 119005502620 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 0463416061011262 4 NFSA 10-JUNE-2016. SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Part Package hence rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
184	T1212198824706	2020/165574	19010108A - 00	13000	Sukh Bai	as per reply defective -Bhamashah card link date with NFSA not given , hence case rejected7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SUKH BAI RATION NO. 007634100256 IN DESCRIPTION OF PAS NFSA 25-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents booked Package & Procedure Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
185	T1411198560455	2019/151584	29040010A - 00	20000	Sandoki	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	As per enclosed Documents booked package & Procedure justified,Hence Reopen & Pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
186	T0112198741363	2020/165630	19010108A - 00	13000	Ashakumari Devatwal	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME ASHA KUMARI RATION NO. 119005904036 IN DESCRIPTION OF PAS NFSA LINK DATE 10-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
187	T1812198873128	2020/165507	19100002A - 24	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
188	T1812198873128	2020/165506	19100002A - 25	750	Nanda Ram Jat	Bhamashah card link date with NFSA not provided hence rejected. 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NANDA RAM JAT RATION NO. 009139900723 IN DESCRIPTION OF PAS NFSA 23-01-2016 ANDSO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Only Setteld in 3 days of general Ward,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
189	T1012198812195	2020/165220	29130018A - 00	15000	Sanny Kumar	bhamashah card link date with NFSA not provide hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMILLED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. SANNY KUMAR RATION NO. 007261300047 IN DESCRIPTION OF PAS TRANSACTIONS BILL NO. 1268616022314284 NFSA 23-FEB-2016 AND SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As Per Enclosed Documents Booked Package Is Justified on Merit basis,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
190	T0912198803260	2020/167863	29050006A - 00	25000	Sarajit Singh	Replied defective-bhamashah card link date with nfsa not given,hence rejected.7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SARJIT SINGH RATION NO. 007203900482 IN DESCRIPTION OF PAS NFSA LINK DATE 24-04-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Documents booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
191	T0912198804475	2020/167850	29040010A - 00	20000	Nasrin Jahan	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME NASRIN JAHAN RATION NO. 119007310025 IN DESCRIPTION OF PAS NFSA LINK DATE 12-JAN-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed OT notes/Documents booked Package is not Justified,hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
192	T2911198723754	2020/168076	29040002A - 00	12000	Shahnaz	bhamashah card link date with nfsa not provided 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME SHAHNAZ RATION NO. 119007303206 IN DESCRIPTION OF PAS NFSA LINK DATE 14-02-2018 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	As per Enclosed Documents Booked Package is Not Justified,Hence Rightly Rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
193	T0212198747881	2020/165639	29170013A - 00	30000	Vimla Devi	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME VIMLA DEVI RATION NO. 200001355144 IN DESCRIPTION OF PAS NFSA LINKJ DATE 29-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per enclosed documents booked package is justified,Hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
194	T0212198747881	2020/165641	19100008A - 00	1500	Vimla Devi	bhamashah card link date with NFSA not provide,hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME VIMLA DEVI RATION NO. 200001355144 IN DESCRIPTION OF PAS NFSA LINKJ DATE 29-02-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	BT Sticker is Attached Hence Reopen & Pay.
195	T1012198812929	2020/158163	19010174A - 00	11000	Mukesh Kumar	hospital not provide complete D/S hence rejected 7	PLEASE REOPEN AND PAY/QUERY	Re-Open & Query	reopen & Query for discharge summary

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S.No.	TID	Appeal No.	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	T1411198560455	2019/151583	29040002A - 00	12000	Sandoki	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included with Approved package Hence rightly rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
197	T3011198737067	2020/165584	29050061A-00	10000	Heeraman	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME HEERAMAN RATION NO. 007285600051 IN DESCRIPTION OF PAS NFSA LINK DATE 20-MAY-2016 SO PLEASE CHECK AND ALL PACKAGE CLAIM APPROVED AND PAY.	Rightly Rejected	Included with Approved package Hence rightly rejected.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
198	T0712198790695	2020/167829	29050009A - 00	24000	ratani devi	As par query raised reply defective bhamasha card link date with NFSA not provide hence case rejected and clear pre and post operative x-ray not provide 7	PLEASE REOPEN AND PAY. AFTER QUERY HOSPITAL ALL PROVIDE AND SUBMITTED NFSA LINK DATE DONE.ALL THE DOCUMENTS RELATED TO NFSA BY HOSPITAL HAVE BEEN SEND AND SUBMITTED TO THE BSBY PORTAL ON THE ARRIVAL OF THE QUERY AN IT IS SENDING THE DETAILS OF THE PATIENT AGAIN. PT. NAME RATANI DEVI RATION NO. 007974800204 IN DESCRIPTION OF PAS NFSA LINK DATE 22-11-2018 AND POST X-RAY ALREADY SEND SO PLEASE CHECK ALL PACKAGE CLAIM APPROVED AND PAY.	Reopen & Pay	As per Enclosed Docuemnts booked Package Justified hence Reopen & Pay.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
199	T1411198560455	2019/151585	19040046A - 00	7000	Sandoki	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Rightly Rejected	Included in Approved package Hence Rightly Rejected.
200	T1611198581028	2019/151601	19100008A - 00	1500	Vimla Devi	Show Cause Notice for De-empanelment issued to your hospital on 26.07.2019 And Unblocked Date 19-11-2019 Hence Claims Rejected. 7	please reopen and pay/query Notice for empanelment hospital 13-11-19 and bsby portal start or this patient Pre Authorization Request Form 14/11/2019 or discharge on 16/11/2019 NORMAL DISCHARGED so please reopen and pay. thanks	Reopen & Pay	BT Sticker/note is Attached Hence Reopen & Pay.

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