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F 00 (9) Rejection Appeal-I 202

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Chittorgarh-Chit00

Sri Sanwaliya Govt Hospital

F 00 (9) Rejection Appeal-I 202

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Shri Sanwaliya Govt Hospital Chittorgarh-Chit010	

**Shri Sanwaliya Govt Hospital Chittorgarh-Chit010** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 16/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- DR HOTI LAL GUPTA (hgupta7@yahoo.co.in)
- gaurav varlani (gaurav varlani@newindia.co.in)
- Dr Meethal Meena (drmeena@yahoo.com)

बैठक में **Shri Sanwaliya Govt Hospital Chittorgarh-Chit010** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 441 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	310
2	Re-open & Query	1
3	Rightly Rejected	130

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 03/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 03/09/2021 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 03/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



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( C O RSHAA)

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T3008184076896	2019/093297	19100002A - 00	750	kesar baai	hospital not provided annex 6 hence rejected 7	query for annex 6 not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay
2	T1012198808984	2020/160620	19100002A - 00	750	Chena Ram Aheer	as per rfp pt live photo at the time of discharge not provided hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Discharge Photo of claim submission date is available and booked Package is justified as per available documents on portal.
3	T1105182961233	2018/049814	19100002A - 00	750	Devi Lal Mali	After Query Hospital not Provide GENERATE TID WITHIN ONE HOUR AFTER ADMISSION OF PATIENT SO case has Reject 7	tid generate with in one hour discharge and treatment detail provided	Reopen & Pay	pkg justified as per MDP hence reopen and pay
4	T1212185072005	2019/098085	19010165A - 00	12000	Salman Kha	Count of three Biometric identification and OTP attempts could not be seen in this TID ,Hence rejected7	PATIENT BED SIDE PHOTO AND ANNEX 2 AND 4 PROVIDED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
5	T1411184801749	2019/093438	19100002A - 00	750	Hasmat Begam	all uploded documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
6	T1612198849635	2020/164913	19100002A - 03	750	Kesar Singh	previously package block for General Ward & TID modify on 13 dec. hence this package libabale for this package cliam. hence rejected 7	tid generate same day patient stay more than 4 day so tid change	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
7	T2010184577655	2018/082197	19100002A-01	750	rishi kumar	as per RFP live photo not provide at time of discharge ,hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE WRONG DATE SELECTED DUE TO MISTAKE AT DISCHARGE TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
8	T0502195551680	2019/108020	19010165A-00	12000	Bhawar Singh Saktavt	hospital not provide ot note hence case rejected 7	DETAIL OT NOTES PROVIDED OVER IPD	Reopen & Pay	pkg is justified hence reopen & pay
9	T1605183009268	2018/083010	19100002A-00	750	Keval Krishna	as per RFP live photo at time of Admission is not provided hence rejected 7	BEDSIDE PHOTO UPLOADED ANNEX 2 PROVIDE IN DR PRESCRIPTION	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
10	T1006196812901	2019/122849	19100002A-05	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
11	T0612198783639	2020/156288	19100005A-00	1350	Leela Jat	complete discharge summary not provided hence rejected 7	complete discharge summary and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
12	T2009184287347	2019/098253	19100002A-03	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANNEX 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay
13	T0309197770883	2019/140798	39010001A-00	7200	Devi Lal	finiding not found for the blocked pacakage 7	REQUIRED DOCUMENT PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	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	T1209197869274	2019/140804	19100002A - 03	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
15	T2906183456504	2018/059785	19100002A - 06	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
16	T1610184541249	2019/098238	19100002A - 01	750	Ramnathi Bai	discharge ticket not provided by hospital hence rejected 7	query for discharge not raised	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
17	T1910184573657	2019/094770	29120029A - 00	15000	Ratan Das Beragi	hospital not provide block pt id claim are rejected, 7	QUERY FOR ID PROOF NOT RAISED	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
18	T2403195996061	2019/110866	19100002A - 00	750	Kali Bai	rejection due to inadequate duration of the stay 7	IN REFFERAL CASE 24 HOUR STAY IS NOT MENDATORY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
19	T0309184119715	2018/059813	29120029A - 00	15000	Lehru Lal Jatiya	TID generated through MOIC route and annexure 2 not provide by hospital hence rejected 7	ANNEX 2 AVALABLE IN DR PRESCRIPTION AND ANNEX 4 IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
20	T0411198452461	2020/160612	29120029A - 00	15000	Radha Devi	live discharge photo on date of discharge 5/11/19 not found hence rejected7	DUE TO LATE PREAUTH APPROOVAL LIVE PHOTO TAKEN UPLOADED	Rightly Rejected	rightly rejected live photo not provided at the time of discharge
21	T2708184042639	2019/093291	19100002A - 00	750	Kamala Bai	HOSPITAL NOT PROVIDED ANNEXURE 6 HENCE REJECTED. 7	query for annex 6 not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
22	T1611198582921	2020/160606	19100005A - 01	1350	Anita Lakhara	complete discharge summary not provided hence rejected 7	COMPLETE DISCHARGE PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
23	T0801195301825	2019/108207	39040017A - 00	18000	Shanti Bai	not provide detail of notes7	DETAIL OT NOTES AVAILABEL OVER IPD PROVIDE IN QUERY PANEL	Reopen & Pay	booked pkg is justified , hence reopen and pay.
24	T1804182757236	2018/070635	19100003A - 00	1500	Shiv Singh	Patient stay in hospital less than 24 hours hence rejected 7	IN REFFERAL CASE 24 HOUR STAY NOT MENDATORY REFFER CARD PROVIDE IN QUERY PANEL	Rightly Rejected	hospital stay less then 24 hr hence rejected
25	T2302195732424	2019/116267	19100002A - 02	750	Sumitra Bai	hospital not provide id proof of pt. 7	SUMITRA AND SANTOSH SAME PERSON PATIENT IDENTITY VERIFIED BY BIOMETRIC	Rightly Rejected	Rightly Rejected as ID Proof is not availabe.
26	T0111184697045	2019/093425	29200002A - 00	2000	Shambhu Das	rft report is not provided 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
27	T2611184923170	2019/100208	39010001A - 00	7200	Kamla Bai Kharol	HOSPITAL NOT provide detail readable ot note hence rejected 7	OT NOTES PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay
28	T1412185083937	2019/108215	29200002A - 00	2000	Yakub Khan	as per rfp the live photo during discharge is not provided hence rejected7	DUE TO LATE PREAUTH APPROVAL PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
29	T0403195807331	2019/116193	19010165A - 00	12000	ratani baai	hospital not provide detailed ot note as per circular no 1008(91) NHM /BSBY /2018-19/202 dated 27/02/19,hence rejected7	OT NOTES PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
30	T1511184813025	2018/087819	19100002A - 04	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
31	T2901195496040	2019/108025	19100002A - 00	750	JAIBUN	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE DATE AND TIME OF THE ADMISSION. HENCE REJECTED7	BEDSIDE PHOTO WITH ANNEX 2 AND 4 PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay
32	T3110184687100	2019/093376	29200002A - 00	2000	Kalu Lal	hospital not provide complete annexure 6 with pt sign7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
33	T1201195345475	2019/108201	19100002A - 00	750	Rameshwari Bai	LIVE PATIENT PHOTO AT THE TIME OF DISCHARGE NOT PROVIDED.HENCE,R EJECTED.7	LIVE PHOTO PROVIDE AT THE ADMISSION AND DISCHARGE	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
34	T1809184268462	2019/098257	19100002A - 00	750	AAYSHA	discharge summary not provided7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
35	T0210184402345	2018/080408	19100003A - 00	1500	Sita Bai	NO LIVE PHOTO/UPLOADED PHOTO7	at the time of admission live photo uploaded and annex 2 4 provided in query panel at the time of discharge photo captured	Reopen & Pay	pkg justified as per MDP hence reopen and pay
36	T2508184033987	2019/093289	19100002A - 00	750	Mohammed Harun	annexure 6 is not completly filled hence rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
37	T2906183456504	2018/059779	19100002A - 02	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
38	T2906183456504	2018/059786	19100002A - 07	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
39	T3009184378167	2019/098247	19100002A - 01	750	mangi baai	hospital not provided discharge summary (mandatory documents) hence rejected 7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
40	T0902195597032	2019/111575	19100002A - 00	750	Joravar Singh	three times biometric details was not provided by the hospital hence rejected7	BED SIDE PHOTO AND ANNEX 2 4 UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
41	T1006196812901	2019/122851	19100002A - 08	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
42	T0703195835189	2019/116190	39010001A - 00	7200	Bheru Lal	after query hospital not provide detailed ot notes,as per circular number 100891 NHH/BSBY/2018-2019 /202 dated 27-02-2019 7	DETAIL OT NOTES PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
43	T1910184567240	2018/082163	29200003A - 00	1500	Nandakishor	As per RFP, live photo of patient at the time of discharge not provided, hence rejected 7	DUE TO LATE PREAUTH APPROVAL NEXT DAY LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
44	T2208197622576	2019/138060	19100002A - 02	750	Ghisi Bai	patient complete only 2 day7	THREE DAY TREATMENT DONE AND NOTES AVAILABLE ON IPD OPD IN QUERY PANEL	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
45	T0404196118587	2019/115916	19100002A - 00	750	sohani bai	as per RFP live pt photo at the date and time of admission not provided hence rejected 7	tid generate with in 1 hour photo taken with in 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
46	T2703196026312	2019/115919	19100002A - 00	750	Sampat Narayan	AS PER RFP LIVE PHOTO AT THE TIME OF ADDMITE IS NOT PROVIDE HANCE CASE REJECTED 7	tid generate with in 1hour live photo captured with in 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
47	T2712185198743	2019/109132	19100003A - 00	1500	Samla Bai	hospital not provide death certificate hence rejected 7	ANNEX 7 PROVIDED DEATH CERTIFICATE NOT MENDATORY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
48	T1512185091826	2019/109125	29200002A - 00	2000	Mitha Lal	as per rfp live photo at the time of discharge not provide hence rejected 7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME PHOT NOT CAPTURED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
49	T1610184543929	2019/098235	19100002A - 01	750	Vishana Devi	hosp not provide annexture 6 hence rejected 7	claim reject without query	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
50	T1610184547693	2019/098236	19100002A - 00	750	Shakila Bano	hosp[ital not provide clear pt. id and discharge ticket hence case rejected 7	query for discharge and id not raised	Reopen & Pay	pkg is justified hence reopen & pay
51	T1212185067660	2019/096828	29200002A - 00	2000	Nirmal Kumar Meena	as per rfp live photo at the time of admission is not provide .hence rejected7	bedside photo uploaded query for annex 2 . 4 and id not raised	Reopen & Pay	pkg is justified hence reopen & pay
52	T0503195820391	2019/110894	19100002A - 01	750	Ghisa Ji Gujar	as per rfp live admission photo is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
53	T1902195689526	2019/107729	29120029A - 00	15000	Narayan Lal	as per RFP live photo at time of DISCHARGE not provided hence rejected 7	DUE TO LATE PREAUTH APPROOVAL LIVE PHOTO TAKEN AND UPLOADE	Reopen & Pay	pkg is justified hence reopen & pay
54	T0309197767559	2019/138074	39070005A - 00	6000	Nathu Lal	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
55	T0403182365707	2019/098596	19100002A - 02	750	Heera Nath	As per records Aadhar card of patient is available while reason for opting MOIC route is non-availability of Aadhar . Hence rejected. (Misrepresentation of facts)7	ANNEX 2 AND TREATMENT DETAIL PROVIDE QUERY FOR PHOTO ID NOT RAISED	Reopen & Pay	pkg is justified hence reopen & pay
56	T3007197383587	2019/137903	19100003A - 00	1500	Ram Chandra	hospital not provide death certificate reicted 7	ANNEX 7 DEATH SUMMARY [CPR] NOTES UPLOADED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



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1	2	3	4	5	6	7	8	9	10
57	T3108184092245	2018/061095	39040011A - 00	13500	Jamana Khatik	ANNEXURE 6 IS NOT COMPLETE FILLED 7	ANN6 PROVIDED	Rightly Rejected	given documents not justifying pkg hence rejected
58	T1103195870191	2019/110887	19100002A - 00	750	Kishan Lal Bhambhi	3 COUNTS NOT SEEN 7	ANNEX 2. 4 AND BEDSIDE PHOTO UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
59	T0501195278880	2019/097141	19100002A - 03	750	Ramlal Dholi	As per given treatment details payable for 2 days hence rejected.7	TREATMENT DETAIL WITH CST PROVIDED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
60	T1511184813025	2018/087822	19100002A - 08	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
61	T0803195852516	2019/116189	19010004A - 00	5000	Vijay Shree	after query hospital not provide detailed ot notes,as per circular number 100891 NHH/BSBY/2018-2019 /202 dated 27-02-2019 7	DETAIL O.T. NOTES PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
62	T3108184084199	2018/059812	29200002A - 00	2000	Sunil Kuamr Jaysingani	As per RFP, live photo at the time of discharge is not provided. Hence rejected7	PREAUTH APPROVED DONE NEXT DAY DUE TO PHOTO NOT CAPTURED LIVE PHOTO TAKEN AND UPLOADED	Rightly Rejected	HD chart and discharge summary not provided hence rejected
63	T1006196812901	2019/122852	19100002A - 07	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
64	T1502195650693	2019/107860	19100002A - 00	750	Bhuwana Dhakad	as per documents patient stay in hospital less than 24 hours hence rejected 7	more than 24 hour stay patient admitted on 15.3 18. and discharge on 18 . 3 .18	Reopen & Pay	pkg is justified hence reopen & pay
65	T2108197616329	2019/138053	29120029A - 00	15000	Dalu Meena	thrombolysis notes are not provided hence rejected7	THROMBOLYSIS DETAIL PROVIDED OVER IPD	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
66	T2401195452984	2019/108199	19030123A - 00	2000	Nandu Bai	Not Provide Post OP. XRAY So Case Has Reject7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg is justified hence reopen & pay
67	T0310184404565	2019/093692	19100002A - 00	750	Mohan Lal	as per rfp, live photo at the time of discharge is not provide .hence rejected 7	INTERNET SERVICE WAS ABONDED DUE TO SUBINSPECTOR EXAM BY ADMINISTRATION	Reopen & Pay	booked pkg is justified , hence reopen and pay.
68	T0503195820391	2019/110895	19100002A - 02	750	Ghisa Ji Gujar	as per rfp live admission photo is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
69	T2908197705128	2019/138064	19100002A - 03	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
70	T1009184185042	2018/066877	19100002A - 00	750	Payari	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED ,HENCE REJECTED7	BED SIDE PHOTO UPLOADED ANNEX 4 ID PROOF PROVIDED AVAILABLE IN PRE DR PRESCRIPTION AND MOIC PANEL	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
71	T1412185083972	2019/108214	29200002A - 00	2000	Sunil Kuamr Jaysingani	as per rfp the live photo during discharge is not provided hence rejected7	DUE TO LATE PREAUTH APPROVAL PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
72	T0508183833472	2018/062985	19100002A - 05	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
73	T1612198849635	2020/164911	19100002A - 01	750	Kesar Singh	previously package block for General Ward & TID modify on 13 dec. hence this package libabale for this package cliam. hence rejected 7	tid generate same day patient stay more than 4 day so tid change	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
74	T1707183632932	2018/059811	29200002A - 00	2000	Ram Singh Tanwar	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID, hence rejected7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID ANNEX 2 PROVIDED AND AVAILABLE IN DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
75	T2111184870856	2019/093441	29200002A - 00	2000	Hukum Chandra	per RFP, live photo at the date and time of discharge is not provided. Hence rejected.7	DUE TO LATE PREAUTH APPROVAL PHOTO NOT CAPTURED LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
76	T2708184040544	2018/075489	19100002A - 01	750	Sheikh Mohammad Saddik	annexure 1 not provided hence rejected due to late tid generation7	due to time taken in biometric attempt only 1 minut late kindly consider	Reopen & Pay	pkg justified as per MDP hence reopen and pay
77	T0312198754132	2020/156315	19100002A - 00	750	Kamala	photos are not of the same date hence rejected7	in emergency case after tid genration patient photo can upload or captured up o 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
78	T0912198804390	2020/160619	39070005A - 00	6000	Megha Aheer	as per RFP live photos at time of discharge is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
79	T1009184185042	2018/066880	19100002A - 03	750	Payari	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED ,HENCE REJECTED7	BED SIDE PHOTO UPLOADED ANNEX 4 ID PROOF PROVIDED AVAILABLE IN PRE DR PRESCRIPTION AND MOIC PANEL	Rightly Rejected	daywise treatment chart not provided hence rejected
80	T1209197869274	2019/140805	19100002A - 04	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
81	T1209197869274	2019/140801	19100002A - 00	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
82	T0611198467838	2020/160617	19100002A - 00	750	Radha	NO DISCHARGE PHOTO HENCE REJECTED. 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
83	T0612198783639	2020/156286	19100002A - 00	750	Leela Jat	complete discharge summary not provided hence rejected 7	complete discharge summary and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	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	T0701195291087	2019/108211	19100002A-02	750	Aaliya Khan	patient id proof & annexure 2 not provided by hospital hence rejected7	QUERY FOR ID PROOF AND ANNEX 2 NOT RAISED	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
85	T2209184304919	2018/067573	19100002A-01	750	laxmi devi	discharge ticket & live photo of same patient not provided by hospital hence rejected7	SAME PATIENT CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE QUERY FOR DISCHARGE NOT RAISED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
86	T0508183833472	2018/062983	19100002A-03	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
87	T1905183044408	2018/072082	29200002A-00	2000	Moti Lalmenariya	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT IDENTITY NOT VERIFIED AFTER 3 BIOMETRIC ATTEMPT ANNEX 2 PROVIDE IN PRE DR PRESCRIPTIO ID IN MOIC PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
88	T2009184287347	2019/098251	19100002A-01	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANNEX 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
89	T2209184304919	2018/067572	19100002A - 00	750	laxmi devi	discharge ticket & live photo of same patient not provided by hospital hence rejected7	SAME PATIENT CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE QUERY FOR DISCHARGE NOT RAISED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
90	T2810184662805	2019/093372	19100002A - 00	750	Jamani Bai	hospital not provide death of certificate hence rejected 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
91	T1608183939673	2018/075338	19100002A - 00	750	Ganga Bai	annex -6 seal and sign not given 7	annex 6 with seal sign provide in query panel	Rightly Rejected	as per MDP pkg not provided hence rejected
92	T2911198718860	2020/156353	19030118A - 00	20000	Bheru Lal	AS PER RFP PT. LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDE HENCE REJECTED 7	photo captured at admission and discharge time	Rightly Rejected	Rightly Rejected as Pre Xray is not available.
93	T1411184802111	2019/094779	29160086A - 00	10000	Om Prakash	as per rfp pt .live photo at the time of discharge is not provide ,hence rejected7	DUE TO LATE PREAUTH APPROVED PHOTO NOT CAPTURED LIVE PHOTO TAKEN AND UPLOADED	Rightly Rejected	discharge photo provided is of next day from discharge hence RR
94	T0610184441626	2019/098244	19100002A - 00	750	Chandra Prakash	hospital not justify why tid not generated with in one hour at the time of admission hence rejected 7	in emergency case tid can be generate upto 72 hour	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
95	T1709184260876	2019/094031	39040017A - 00	18000	Bali Bai	as per hospital documents ,usg report supporting diagnosis not provided,hence case rejected7	usg and discharge summery and ipd with o.t. notes provided	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
96	T2202182295600	2019/095816	29200002A - 00	2000	Varadi Bai	Reason not mentioned in annexure-2 & completely filled annexure-6 not submitted by hospital hence claim rejected. 7	ANNEX 2 AND AND PHOTO PROVIDED QUERY FOR ANNEX 6 NOT RAISED	Reopen & Pay	pkg is justified hence reopen & pay
97	T1404182718666	2019/100154	19100002A - 00	750	Kamla Bai	Hospital not provide annexure..2 Hense Rejected 7	CL;AIM REJECT WITHOUT QUERY	Rightly Rejected	annexure2 not provided.also Id provided is incomplete and identity could not be established with beneficiary
98	T1508197551868	2019/137910	19100003A - 00	1500	Bheru Lal	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
99	T2705196657092	2019/122940	19100002A - 01	750	Gordhan Regar	as per rfp the live photo at the time of admission is not provided7	ANNEX 4 AND BED SIDE PHOTO UPLOADED AT THE TIME OF ADMISSION	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
100	T2906183456504	2018/059778	19100002A - 01	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
101	T1605183009268	2018/083011	19100003A - 00	1500	Keval Krishna	as per RFP live photo at time of Admission is not provided hence rejected 7	BEDSIDE PHOTO UPLOADED ANNEX 2 PROVIDE IN DR PRESCRIPTION	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
102	T1610184538514	2018/081688	29200003A - 00	1500	Fatah Singh Shaktawat	as per RFP live photo not provide at time of discharge ,hence rejected 7	DUE TO LATE PREAUTH APPROVED LIVE PHOTO TAKEN AND UPLOADEDE AFTER PREAUTH APPROVEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
103	T1611198578665	2020/160601	19100005A-00	1350	Ram Kanya	complete discharge summary not provided hence rejected7	COMPLETE DISCHARGE SUMMARY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
104	T3007183760464	2018/062739	19100002A-00	750	Gulam Nabi	TID generated through MOIC route annexure 2 not provided, hence rejected 7	ANNEX 2 PROVIDE AVAILBEL IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
105	T3007183760464	2018/062740	19100002A-01	750	Gulam Nabi	TID generated through MOIC route annexure 2 not provided, hence rejected 7	ANNEX 2 PROVIDE AVAILBEL IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
106	T3009184378167	2019/098248	19100002A-02	750	mangi baai	hospital not provided discharge summary (mandatory documents) hence rejected summary its mandatory documents hence rejected 7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
107	T0912185042225	2019/093455	19100002A-01	750	Ganga Bai	LESS THEN 24 HOURS7	MORE THAN 24 HOUR STAY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
108	T1006196812901	2019/122850	19100002A-06	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
109	T0604196134363	2019/115914	19100003A-01	1500	Fuli Bai	ipd details are not provided hence rejected7	datwise ipd detail provided	Reopen & Pay	Reopen and pay asTreatment Chart is available and booked Package is justified as per available documents on portal.
110	T1811184844755	2019/093440	19100003A-01	1500	Sohani	hospitalization less than 24 hrs hence rejected7	MORE THAN 24 HOUR STAY IN 3 DAY	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
111	T2009184287347	2019/098254	19100002A - 04	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANNEX 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay
112	T0111184696978	2019/093423	29200002A - 00	2000	Shyam Lal	rft report is not provided7	QUERY FOR RFT NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
113	T2410198350367	2019/144718	19100003A - 00	1500	Khemraj	Patient Stay At Hospital Less Than 24 hours Hence Case Is Rejected.7	IN THIS PACKAGE 24 HOUR STAY NOT MENDATORY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
114	T0803182395685	2019/095919	29200002A - 00	2000	Shambhu Das	Reason not mentioned in annexure-2 & completely filled annexure-6 not submitted by hospital hence claim rejected.7	annex 2 provided in query panel query for annex 6 not raised	Rightly Rejected	annexure-2 not provided and id card also does not have name of patient hence RR
115	T0604196134363	2019/115915	19100003A - 00	1500	Fuli Bai	ipd details are not provided hence rejected7	datewise ipd detail provided	Reopen & Pay	Reopen and pay as Treatment Chart is available and booked Package is justified as per available documents on portal.
116	T0611184741653	2019/094778	29200002A - 00	2000	Mul Chand Maakhija	hospital not provide annexture 6 with patient sign hence rejected 7	QUERY FOR ANNEX 6 NOT RAISED	Reopen & Pay	pkg justified and reopen and pay
117	T1809184268462	2019/098256	19100002A - 01	750	AAYSHA	discharge summary not provided7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
118	T2009184287347	2019/098252	19100002A - 02	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANNEX 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
119	T2212185158984	2019/109129	19100002A - 01	750	Ramchandra	AS PER RFP , THE 3 BIOMETRIC COUNTS AND OTP ATTEMPTS ARE NOT PROVIDED , HENCE REJECTED.7	BED SIDE PHOTO AND ANNEX 2 AND 4 UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
120	T2510184626369	2019/094030	39040011A - 00	13500	Shyam Devi	after query,hospital not provide usg & ot notes ,rejected7	usg and ot notes provide in query panel	Reopen & Pay	booked pkg is justified , hence reopen and pay.
121	T2802182347892	2018/070173	19100002A - 03	750	ARVIND NAYAK	Biometric non-identification reason not mentioned on Annex-2. Hence rejected. (Lack of essential documents)7	ANNEX 2 4 PRVIDE IN QUERY PANEL ID AVAILABEL IN MOIC PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
122	T1611198582921	2020/160604	19100002A - 01	750	Anita Lakhara	complete discharge summary not provided hence rejected 7	COMPLETE DISCHARGE PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
123	T2009184287347	2019/098255	19100002A - 05	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANN 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay
124	T1103195870191	2019/110884	19100003A - 00	1500	Kishan Lal Bhambhi	3 COUNTS NOT SEEN 7	ANNEX 2. 4 AND BEDSIDE PHOTO UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
125	T0611184741667	2019/094777	29200002A - 00	2000	Sunil Kuamr Jaysingani	hospital not provide annexure 6 with patient sign hence rejected 7	QUERY FOR ANNEX 6 NOT RAISED	Rightly Rejected	feedback form not filled and not igned hence rightly rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
126	T0410184418258	2019/093698	19100002A - 00	750	Laloram	as per rfp, live photo at the time of discharge is not provide .hence rejected 7	DUETO SUBISPETOR EXAM INTERNET SERVICE ABONDED BY ADMINISTRATION SO PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
127	T1605183016589	2018/072083	19100002A - 00	750	Bheru Lal	Counts of 3 biometric identification and OTP attempts could not be seen in this TID, hence rejected 7	PATIENT IDENTITY NOT VERIFIED AFTER 3 BIOMETRIC ATTEMPT ANNEX 2 PROVIDE MOIC PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
128	T3010184684134	2019/093375	19100002A - 00	750	Pushkar	annex -6 not provided 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
129	T1411184801749	2019/093437	19100002A - 01	750	Hasmat Begam	all uplodged documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
130	T0508183833472	2018/062980	19100002A - 00	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
131	T1612198849635	2020/164912	19100002A - 02	750	Kesar Singh	previously package block for General Ward & TID modify on 13 dec. hence this package libabale for this package cliam. hence rejected 7	tid generate same day patient stay more than 4 day so tid change	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	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	T1705183024312	2018/070765	19100002A-05	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/t chart not provided hence rejected
133	T2010184577655	2018/082198	19100002A-02	750	rishi kumar	as per RFP live photo not provide at time of discharge ,hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE WRONG DATE SELECTED DUE TO MISTAKE AT DISCHARGE TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
134	T2308184010466	2018/064487	19100002A-00	750	Nandu	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDED HENCE REJECTED7	PHOTO CAPTURED AT DISCHARGE TIME BEDSIDE PHOTO TAKEN AND UPLOADED AT ADMISSION TIME ANNEX 4 AVAILABLE IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
135	T2411184898746	2019/093443	19100002A-01	750	Sonu Solanki	As per documents satisfactory voucher not completely filled with sign or thumb impression of pt. attendant, birth certificate of baby not provided hence rejected.7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
136	T0212184979307	2019/098088	19100004A-00	10000	Basanti Bai	As per provided complete ASv not use hence Rejected 7	COMPLETE TREATMENT DETAIL PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
137	T2605183117044	2019/093689	19100003A - 01	1500	Hemraj Gurjar	TID generated through MOIC route & annexure 2 not provided hence rejected7	ANNEX 2 AVAILABEL IN PRE DR PRESCRIPTION QUERY FOR ANNEX 2 NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
138	T2908197705128	2019/138066	19100002A - 06	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
139	T1308197534829	2019/137909	39070005A - 00	6000	Deu Meghwal	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
140	T2308184010815	2019/095505	29200002A - 00	2000	Sanjay	hospital not provided essential documents. hence rejected 7	REQUIRED DOCUMENT PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay
141	T2408197649178	2019/138059	19100002A - 00	750	Ratan Lal Sen	as per RFP live photo at the time of discharge not provided hence rejected 7	PHOTO CAPTURED AT THE TIME OF ADMISSION AND DISCHAGE	Rightly Rejected	Rightly Rejected as Disc. Summ. is not availabe.
142	T2709184350890	2019/098249	19100002A - 00	750	Suresh Chandra	Dr. Prescription and Discharge summary not provided , hence rejected7	QUERY FOR DISCHARGE DR PRESCRIPTION NOT RAISED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
143	T1010184487345	2018/081678	19100002A - 00	750	Krishana	AS per RFP live photo at the time of ADMISSION, hence rejected 7	BED SIDE PHOTO UPLOADED QUERY FOR ANNEX 2 4 NOTRAISED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
144	T1411184801749	2019/093433	19100002A - 05	750	Hasmat Begam	all uplodged documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
145	T1812171901936	2019/095669	29200002A - 00	2000	Nirmal Kumar Meena	after repeated query hospital not provide -completely filled annexture 2 hence rejected 7	id provide in moic panel annex 4 in pre dr prescription	Reopen & Pay	pkg is justified hence reopen & pay
146	T2105183058540	2018/070779	19100003A - 00	1500	Mangi Devi	AS PER HOSPITAL NOT PROVIDE annexture 2 HENCE CASE REJECTED7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
147	T0309197767628	2019/138071	39070005A - 00	6000	Rami Bai	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
148	T1611184833749	2019/096826	29120029A - 00	15000	Banshi Lal	as per mandatory documents angiography report and referred card is not provided hence rejected7	as par mdp angiography report not mandatory in this package discharge / refer card provided	Reopen & Pay	pkg is justified hence reopen & pay
149	T2702182335662	2018/082300	19100003A - 00	1500	Mathura Lal	TID not generated within 1 hours admission of patient hence rejected 7	IN EMERGENCY CASE TID CAN BE GENRATE UPTO 72 HOUR	Reopen & Pay	pkg justified as per MDP hence reopen and pay
150	T1511184813025	2018/087824	19100002A - 06	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
151	T1608197560204	2019/137912	19100002A - 00	750	mangi lal	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	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	T1108183896353	2018/092545	19100002A - 00	750	bhupendra singh	3 counts of biometric attempts are not seen 7	3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
153	T1208183906092	2018/064479	19100002A - 00	750	Sayar Begam	as per rfp ,live photo at admission not provided,hence rejected7	DUE TO SERIOUS CONDITION PATIEN BEDSIDE PHOTO TAKEN AND UPLOADED ANNEX 2 AND 4 UPLOADED AVALAB LE IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
154	T0701195292095	2019/108208	29200002A - 00	2000	Kamlesh	kindly provide blocked date mhd chart and latest rft report.7	BLOCK DATE MHD CHART AND LATEST RFT PROVIDED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
155	T2308184011164	2019/093287	19100002A - 00	750	Sabir Khan	Hospital not provided discharge summery hence rejected.7	QUERY FOR DISCHARGE SUMMARY NOT RAISED	Rightly Rejected	dicharge summary and ,t/t chart not provided hence rejected
156	T2310184606131	2019/093368	19100003A - 01	1500	Sosar Bai	Adhar card front page not uploaded ,HENCE REJECTED7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
157	T2410198352519	2019/148248	19100012A - 00	2000	Ganni Khan	as per RFP live photo at time of admission is not provided hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
158	T0211184711192	2019/093429	19100003A - 00	1500	Shanker Nath	as per documents hospital not provide death certificate ,hence case rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
159	T2906183456504	2018/059787	19100002A - 08	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
160	T1411184801749	2019/093435	19100002A-03	750	Hasmat Begam	all uploded documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
161	T1412185083924	2019/109124	29200002A-00	2000	Laxminarayana	as per rfp the live photo during discharge is not provided hence rejected7	DUE TO LATE PREAUTH APPROOVAL PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
162	T2209184304919	2018/067574	19100002A-02	750	laxmi devi	discharge ticket & live photo of same patient not provided by hospital hence rejected7	SAME PATIENT CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE QUERY FOR DISCHARGE NOT RAISED	Rightly Rejected	daywise treatment chart not provided hence rejected
163	T0211184707499	2019/094775	29200002A-00	2000	Laxminarayana	not provide rft report7	QUERY FOR RFT NOT RAISED	Reopen & Pay	pkg justified and reopen and pay
164	T3110184687237	2019/093377	29200002A-00	2000	Om Prakash	RFT report not provided , hence rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
165	T0508183833472	2018/062984	19100002A-04	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
166	T0810184466861	2018/081676	19100002A-00	750	chetna soni	as per rfp live patient photo at the time of admission not provide hence rejected7	BADESIDE PHOTO UPLOADED AND ANNEEX 4 PROVIDE IN PRE DR PRESCRIPTION PANEL	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
167	T0911184758163	2019/093431	29200002A - 00	2000	Murali	as per RFP live photo at time of discharge is not provided hence rejected 7	DUE TO PREAUTH APPROVED AFTER 24 HOUR PHOTO NOT CAPTURE NOT POSSIBLE LIVE PHOTO PROVIDED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
168	T1212198828098	2020/156268	19100002A - 00	750	Chandi Bai	as per rfp live photo at the time of admission not provide hence rejected7	live photo captured at admission time	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
169	T0508183833472	2018/062982	19100002A - 02	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
170	T0508197439248	2019/137905	19030089A - 00	2000	Jamna Lal	clear procedure note and clear pre and post x-ray with pt. name and date not provided hence rejected7	PRE AND POST OP XRAY OT NOTES PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
171	T1710184551153	2019/093356	19100002A - 00	750	MEHARU NISHA	hosp not provide discharge summary hence rejected 7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	dicharge summary and ,t/t chart not provided hence rejected
172	T2202195717510	2019/107728	19100002A - 00	750	Ghisu Lal	refferal photo at the time of discharge not provided by hospital hence rejected7	PHOTO CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE	Reopen & Pay	pkg is justified hence reopen & pay
173	T2209184304919	2018/067576	19100002A - 04	750	laxmi devi	discharge ticket & live photo of same patient not provided by hospital hence rejected7	SAME PATIENT CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE QUERY FOR DISCHARGE NOT RAISED	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
174	T0204182606266	2018/082624	29200002A - 00	2000	Vishnu Lal	Case was rejected as patient was not verified by bio metric 7	after 3 biometric attempt patient identitiy not verified annex 2 provided	Reopen & Pay	pkg justified as per MDP hence reopen and pay
175	T2112185153329	2019/109127	19100002A - 00	750	Bheru Lal	Pt. admission less than 24 hour hence rejected 7	IN REFFERAL CASE 24 HR STAY NOT MENDATORY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
176	T2808184054320	2019/093295	19100002A - 00	750	Beniram	PATIENT STAY LESS THAN 24 HR. HENCE REJECTED 7	in refferal case 24 hour stay not mendatory	Rightly Rejected	hospital stay less then 24 hr hence rejected
177	T1608183950104	2019/092990	19100003A - 00	1500	Bagadi Ram	not provide pt id hence rejected 7	QUERY FOR PHOTO ID NOT RAISED	Rightly Rejected	moic verification document not provided hence rejected
178	T1408183929117	2018/048688	29120029A - 00	15000	Ratan Lal Bhoi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. 7	CASE OF ACUTE MI PATIENT CONDITION NOT ALLOW TO COME AT BHAMSHAH COUNTER ANNEX 4 PROVIDED AND ANNEX 2 TAKEN	Reopen & Pay	pkg justified as per MDP hence reopen and pay
179	T1411184801749	2019/093432	19100002A - 06	750	Hasmat Begam	all uplodged documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
180	T0612198783639	2020/156289	19100005A - 01	1350	Leela Jat	complete discharge summary not provided hence rejected 7	complete discharge summary and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
181	T2009184287347	2019/098250	19100002A - 00	750	Kishan Lal Dholi	as per RFP live photo at time of admission not provided hence rejected 7	AT ADMISSION TIME BEDSIDE PHOTO UPLOADED AND ANNX 2 PROVIDE IN PRE DR PRESCRIPTION PANEL	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
182	T2411184898746	2019/093444	19100002A-02	750	Sonu Solanki	As per documents satisfactory voucher not completely filled with sign or thumb impression of pt. attendant, birth certificate of baby not provided hence rejected.7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
183	T0503195820391	2019/110893	19100002A-00	750	Ghisa Ji Gujar	as per rfp live admission photo is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
184	T1411184801749	2019/093434	19100002A-04	750	Hasmat Begam	all uplodged documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
185	T0712185026622	2019/098087	19100003A-00	1500	Tilak Singh	hospital not provide annexure 67	QUERY FOR ANNEX 6 NOT RAISED	Reopen & Pay	pkg is justified hence reopen & pay
186	T1705183024312	2018/070764	19100002A-04	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/t chart not provided hence rejected
187	T0211184709204	2019/094774	29200002A-00	2000	Mumtaj Begum	RFT report not provided ,hence rejected7	QUERY FOR RFT NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
188	T2704182827880	2019/094767	19100002A-00	750	Unkarlal Jat	Hospital Not Provided annxure2 hence rejeceted 7	CLAIM REJECT WITHOUT QUERY I D PROVIDE IN MOVIC PANEL	Reopen & Pay	booked pkg is justified , hence reopen and pay.
189	T1511184813025	2018/087816	19100002A-01	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
190	T1006196812901	2019/122848	19100002A - 04	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
191	T0510184426413	2018/081052	19100003A - 01	1500	Narmada Devi	hospital not provide date wise vital chart7	VITAL CHART PROVIDE IN QUERY PANEL	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
192	T0410184415130	2019/093699	19100002A - 00	750	Ratan Lal	as per rfp, live photo at the time of discharge is not provide .hence rejected 7	DUETO SUBISPETOR EXAM INTERNET SERVICE ABONDED BY ADMINISTRATION SO PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
193	T1610184543929	2019/098234	19100002A - 00	750	Vishana Devi	hosp not provide annexure 6 hence rejected 7	claim reject without query	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
194	T0508183833472	2018/062981	19100002A - 01	750	Kishan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	COUNTS OF MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
195	T2511184909721	2019/093446	19100002A - 01	750	Balu Ram	as per document patient discharge on 24/11/2018 and provide discharged time live photo is of 25/11/2018,hence rejected 7	PATIENT ACTUALY DISCHARGE ON 25.11.18 UPTO 25.11.18 TREATMENT DETAIL AVAILABLE OVER IPD AND DISCHARGE NOTES OVER IPD DUE TO MISTAKE 24. 11. 18 WAS WRITTEN	Reopen & Pay	booked pkg is justified , hence reopen and pay.
196	T0211184708483	2019/093428	19040039A - 00	3000	Hasina Bano	not provide complete discharge summary hence rejected 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
197	T0404196118587	2019/115918	19100002A - 02	750	sohani bai	as per RFP live pt photo at the date and time of admission not provided hence rejected 7	tid generate with in 1 hour photo taken with in 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
198	T0503195820391	2019/110897	19100002A - 04	750	Ghisa Ji Gujar	as per rfp live admission photo is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
199	T0503195820391	2019/110896	19100002A - 03	750	Ghisa Ji Gujar	as per rfp live admission photo is not provided hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
200	T1610184541249	2019/098237	19100002A - 00	750	Ramnathi Bai	discharge ticket not provided by hospital hence rejected 7	query for discharge not raised	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
201	T1611198585121	2019/148581	19100002A - 00	750	Rajaram Balai	as per rfp live photo at the time of admission is not available ,hence rejected.7	ANNEX 1, 2, 4 AND BEDSIDE PHOTOUPOLOADED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
202	T0811198490761	2020/160618	29120029A - 00	15000	Balu Lal Jatiya	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
203	T1006196812901	2019/122847	19100002A - 03	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
204	T1208183905041	2018/064478	19100003A - 00	1500	Amba Lal	3 counts of biometric identification attempts could not be seen ,hence rejected7	PATIENT CONDITION NOT ALLOW TO COME AT BHAMASHAH COUNTER ADMITED THROUGH MOIC ROUTE ANNEX 2 UPLOADED AVAILABLE IN PRE DR PRESCRIPTIO	Rightly Rejected	hospital stay less then 24 hr hence rejected
205	T1309184218910	2019/095395	29200002A - 00	2000	Nirmal Kumar Meena	HD CHART NOT PROVIDED. HENCE REJECTED 7	query for block date mhd chart not raised	Rightly Rejected	hospital not provided essential documents. hence rejected
206	T2212185158984	2019/109131	19100002A - 03	750	Ramchandra	AS PER RFP , THE 3 BIOMETRIC COUNTS AND OTP ATTEMPTS ARE NOT PROVIDED , HENCE REJECTED.7	BED SIDE PHOTO AND ANNEX 2 AND 4 UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
207	T0311198433598	2020/160611	29120029A - 00	15000	Mubarik Pinjara	count of 3 biometric identification and otp attempts could not be seen in this tid hence rejected7	ANNEX 2AND 4 AND BEDSIDE PHOTO UPLOASES	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
208	T2705183126506	2019/100345	19100002A - 00	750	Devi Singh	Wrong pkg selection as per discharge summary SICS done hence rejected 7	DUE TO MISTAKE WRONG PACKAGE SELECTED WRIGHT PACKAGE SICS 39070005 TREATMENT DONE KINDLY APPROVED PACKAGE	Reopen & Pay	pkg is justified hence reopen & pay
209	T1509197902497	2019/148261	19100003A - 00	1500	Chatru Lal	Complete ICU chart not provide by hospital, hence rejected7	IOU CHART UPLOADED IN QUUERY PANEL	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
210	T0701195291087	2019/108213	19100002A - 04	750	Aaliya Khan	patient id proof & annexure 2 not provided by hospital hence rejected7	QUERY FOR ID PROOF AND ANNEX 2 NOT RAISED	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
211	T0110198100096	2019/151060	19010004A - 00	5000	Hulasi Bai	RemAFTER QUERY HOSPITAL NOT provide mammaography report. HENCE DEJECTED7	as per mdp in this pakaage mammography report not mendatory	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
212	T2611184923971	2018/082265	19100002A - 03	750	Rakesh Dube	TID GENERATE BEFORE FIVE DAYS 7	TID GENERATE WITH IN ONE HOUR OF ADMISSION DUE TO MISTAKE WRONG DATE SELECTED	Rightly Rejected	early tid generation( 5 day) hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
213	T2908197705128	2019/138067	19100002A - 05	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
214	T2910198380264	2019/144683	29200003A - 00	1500	Shailendra Singh Rajput	AS PER RFP, AT THE TIME AND DATE OF DISCHARGE LIVE PHOTO IS NOT PROVIDED, HENCE REJECTED7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
215	T0712198784965	2020/156277	29200002A - 00	2000	Shambhu Das	as per rfp, live photo of same pt. not provided, hence rejected7	same patient photo at admission and discharge time	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
216	T1109184196226	2018/066882	19100003A - 00	1500	Ramkanya Regar	HOSPITAL NOT PROVIDED REASON IN ANNEXURE 2 HENCE REJECTED7	ANNEX 2 PROVIDED BED SIDE PHOTO UPLOADED ANNEX 2 AVAILABEL IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
217	T0611198477351	2020/160614	19100002A - 01	750	Gani Kumari Daroga	complete discharge summary not provided hence rejected 7	DISCHARGE SUMMARY PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
218	T0701195291087	2019/108209	19100002A - 00	750	Aaliya Khan	patient id proof & annexure 2 not provided by hospital hence rejected7	QUERY FOR ID PROOF AND ANNEX 2 NOT RAISED	Rightly Rejected	BOOEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
219	T2110184587631	2019/093362	19100002A - 00	750	Laxita	mandatory annex 2 and patient id not provided,hence case rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
220	T0403195807205	2019/110899	29200002A - 00	2000	Nirmal Kumar Meena	hospital not provide blocked date MDH chart7	BLOCK DATE MHD CHART PROVIDED	Reopen & Pay	Reopen and pay as MHD chart is available and booked Package is justified as per available documents on portal.
221	T2611184923971	2018/082264	19100002A - 02	750	Rakesh Dube	TID GENERATE BEFORE FIVE DAYS 7	TID GENERATE WITH IN ONE HOUR OF ADMISSION DUE TO MISTAKE WRONG DATE SELECTED	Rightly Rejected	early tid generation( 5 day) hence rejected
222	T3007183760464	2018/062741	19100002A - 02	750	Gulam Nabi	TID generated through MOIC route annexure 2 not provided, hence rejected 7	ANNEX 2 PROVIDE AVAILBEL IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
223	T0612198783639	2020/156287	19100002A - 01	750	Leela Jat	complete discharge summary not provided hence rejected 7	complete discharge summary and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
224	T1705183024312	2018/070763	19100002A - 03	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/t chart not provided hence rejected
225	T2302195723939	2019/110901	29200002A - 00	2000	Mitha Lal	rft report is not provide correct pt hence rejected 7	QUERY FOR RFT NOT RAISED	Rightly Rejected	Rightly Rejected as RFT Report is not availabe.
226	T2306183405842	2018/059594	19100002A - 00	750	Hari Om Dhaker	HOSPITAL NOT PROVIDE ANNEXURE 2, HENCE CASE REJECTED 7	ANNEX 2 PROVIDED AVAILABLE IN DR PRESCRIPTION PATIENT AADHAR NOTISSUE	Rightly Rejected	hospital stay less then 24 hr hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
227	T2605183117044	2019/093688	19100003A - 00	1500	Hemraj Gurjar	TID generated through MOIC route & annexure 2 not provided hence rejected7	ANNEX 2 AVAILABEL IN PRE DR PRESCRIPTION QUERY FOR ANNEX 2 NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
228	T2611184923971	2018/082262	19100002A - 00	750	Rakesh Dube	TID GENERATE BEFORE FIVE DAYS 7	TID GENERATE WITH IN ONE HOUR OF ADMISSION DUE TO MISTAKE WRONG DATE SELECTED	Rightly Rejected	early tid generation( 5 day) hence rejected
229	T0410184421529	2019/100494	29120029A - 00	15000	Gori Bai	Complete treatment details, referral card, complete photo ID proof of patient not provided by hospital hence claim rejected.7	QUERY FOR TREATMENT DETAIL PHOTO ID REFFERAL CARD NOT RAISED	Reopen & Pay	pkg is justified hence reopen & pay
230	T2708184040544	2018/075490	19100002A - 02	750	Sheikh Mohammad Saddik	annexure 1 not provided hence rejected due to late tid generation7	due to time taken in biometric attempt only 1 minut late kindly consider	Rightly Rejected	hospital stay less then 24 hr hence rejected
231	T3010198393633	2019/144682	29200003A - 00	1500	Naru Lal Salvi	AS PER RFP, LIVE PT PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDED. HENCE CASE IS REJECTED 7	DUE TO LATE PREAUTH APPROVED LIVE PHOTO TAKEN AND UPLOADED	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
232	T1105182960520	2019/095665	29200002A - 00	2000	Nandakishor	Annexure 6 not complited hence rejected 7	query for annex 6 not raisaed	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
233	T1201195343763	2019/108203	19100002A - 00	750	Devi Lal Sharma	as per RFP the live photo at the time of admission date is not provided hence rejected 7	BEDSIDE PHOTO AND ANNEX 2 AND 4 PROVIDE AT ADMISSION TIME PHOTO CAPTURED AT DISCHARGE TIME	Reopen & Pay	booked pkg is justified , hence reopen and pay.
234	T2508184028974	2018/064496	19100002A - 01	750	Sidhi Rawal	As per RFP, live photo at the date of admission is not provided.Hence Rejected. 7	DUETO ACCIDENTAL SERIOUS INJURY BEDSIDE PHOTO UPLOADED AT ADMISSION TIME	Rightly Rejected	daywise treatment chart not provided hence rejected
235	T2511184909721	2019/093448	19100002A - 03	750	Balu Ram	as per document patient discharge on 24/11/2018 and provide discharged time live photo is of 25/11/2018,hence rejected 7	PATIENT ACTUALY DISCHARGE ON 25.11.18 UPTO 25.11.18 TREATMENT DETAIL AVAILABLE OVER IPD AND DISCHARGE NOTES OVER IPD DUE TO MISTAKE 24. 11. 18 WAS WRITTEN	Reopen & Pay	booked pkg is justified , hence reopen and pay.
236	T0501195278880	2019/097142	19100002A - 04	750	Ramlal Dholi	As per given treatment details payable for 2 days hence rejected.7	TREATMENT DETAIL WITH CST PROVIDED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
237	T1510184531582	2019/098240	19100002A - 01	750	Dev Kishan Bairagi	hospital not provided annex.1 cilam are rejtcd 7	only one minut late during tid generation process	Reopen & Pay	pkg is justified hence reopen & pay
238	T3110184687339	2019/093700	39010001A - 00	7200	Chand Kunwar	as per documents hospital not provide procedure notes,hence case rejected7	IPD WITH O.T NOTES PROVIDE IN QUERY PANEL	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
239	T1612198849635	2020/164910	19100002A - 00	750	Kesar Singh	previously package block for General Ward & TID modify on 13 dec. hence this package libabale for this package clam. hence rejected 7	tid generate same day patient stay more than 4 day so tid change	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
240	T0610184448418	2019/093697	19100002A - 00	750	Shankri Bai	AS PR RFP LIVE PHOTO AT TIME OF DISCHARGE IS NOT PROVIDED HENCE REJECTED7	DUETO SUBISPETOR EXAM INTERNET SERVICE ABONDED BY ADMINISTRATION SO PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
241	T1911198618093	2020/159899	19100005A - 00	1350	Ranu Singh Bhati	hospital not provide BT sticker and ipd chart, hence case rejected7	bt sticker and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
242	T2010184581047	2019/094771	19100002A - 00	750	Ratan Lal	feedback form not signed by patient , hence rejected7	QUERY FOR FEEDBACK NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
243	T0110184390982	2018/091184	19100003A - 00	1500	Banshi Lal Sharma	3 COUNTS NOT SEEN & pt. id,n and icu chart with treatment and vital details and DS not provided. hence rejected7	BEDSIDE PHOTO PROVIDE ANNEWX 2 PROVIDEIN QUERY PANEL	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
244	T2310184606131	2019/093367	19100003A - 00	1500	Sosar Bai	Adhar card front page not uploaded ,HENCE REJECTED7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
245	T0309197761955	2019/138072	19100002A - 00	750	Sima Kunwar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
246	T2511184909721	2019/093447	19100002A - 02	750	Balu Ram	as per document patient discharge on 24/11/2018 and provide discharged time live photo is of 25/11/2018, hence rejected 7	PATIENT ACTUALY DISCHARGE ON 25.11.18 UPTO 25.11.18 TREATMENT DETAIL AVAILABLE OVER IPD AND DISCHARGE NOTES OVER IPD DUE TO MISTAKE 24. 11. 18 WAS WRITTEN	Reopen & Pay	booked pkg is justified , hence reopen and pay.
247	T0501195278880	2019/097140	19100002A - 02	750	Ramlal Dholi	As per given treatment details payable for 2 days hence rejected.7	TREATMENT DETAIL WITH CST PROVIDED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
248	T1209197869274	2019/140800	19100002A - 05	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
249	T1404196214077	2019/115646	19100002A - 01	750	manju sonawal	as per rfp live patient photo at the time of discharge not provided ,hence case rejected7	photo captured at admission and discharge time	Reopen & Pay	Reopen and pay as Live Captured Discharge Photo of claim submission date is available and booked Package is justified as per available documents on portal.
250	T0611198477351	2020/160613	19100002A - 00	750	Gani Kumari Daroga	complete discharge summary not provided hence rejected 7	DISCHARGE SUMMARY PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
251	T1910184567255	2018/082175	29200003A - 00	1500	Laxminarayan	As per RFP, live photo at the date and time of discharge is not provided. Hence rejected. 7	PREAUTH APPROVED LATE TAKEN MORE THAN 24 HOUR LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
252	T2411184898746	2019/093442	19100002A - 00	750	Sonu Solanki	As per documents satisfactory voucher not completely filled with sign or thumb impression of pt. attendant, birth certificate of baby not provided hence rejected. 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
253	T0211184715292	2019/093430	19100002A - 00	750	Shankar Lal	HOSPITAL NOT PROVIDE DISCHARGE TICKET WITH DIAGNOSIS HENCE REJECTED 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
254	T1411184801749	2019/093436	19100002A - 02	750	Hasmat Begam	all uplodged documents are currept 7	DOCUMENT CORRUPT	Reopen & Pay	booked pkg is justified , hence reopen and pay.
255	T1505183006884	2018/070659	19010015A - 00	2500	Kanku Devi	AS PER HOSPITAL NOT PROVIDE annexure 2 HENCE CASE REJECTED 7	ANNEX 2 PROVIDED AVAILABEL IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
256	T2310184606926	2019/093370	19100002A - 00	750	Sonu	hospital not provide pt id 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
257	T2408184020767	2019/093288	19100002A - 00	750	jamani bai	not providing proper discharge summary 7	COMPLETE DISCHARGE SUMMARY PROVIDE IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
258	T0409197773947	2019/138075	19030085A-00	800	Mohan Lal	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
259	T1511184813025	2018/087817	19100002A-02	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
260	T2810184661017	2019/094772	19100002A-00	750	Guddi Bai	hospital not provided annexure 6 hence rejected.7	QUERY FOR ANNEX 6 NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
261	T3110184688655	2019/093378	29200002A-00	2000	Moti Lalmenariya	hospital not provide block date hd chart hence rejected7	QUERY FOR BLOCK DATE MHD CHART NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
262	T1006196812901	2019/122846	19100002A-02	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
263	T1409184241261	2019/098259	19100003A-00	1500	Satyanarayana	hospital not provide discharge photo th an case rejected7	IN DEATH CASE PATIENT LIVE PHOTO NOT REQUIRED	Reopen & Pay	pkg is justified hence reopen & pay
264	T0603195833535	2019/116191	39040017A-00	18000	Yogita Nayak	after query USG REPORT not provided hence rejected7	UV PROLAPS IS CLINICAL FINDING IN THIS CASE USG NOT REQUIRED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
265	T0611198477351	2020/160615	19100005A-00	1350	Gani Kumari Daroga	complete discharge summary not provided hence rejected 7	DISCHARGE SUMMARY PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
266	T1705183024312	2018/070761	19100002A-01	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/t chart not provided hence rejected
267	T2708184043559	2019/093293	19100002A-00	750	Krishna Bai	as per RFP live photo at time of admission is not provided hence rejected 7	bedside photo uploaded at admission time query for annex 2 not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay
268	T1404196214077	2019/115645	19100002A-00	750	manju sonawal	as per rfp live patient photo at the time of discharge not provided ,hence case rejected7	photo captured at admission and discharge time	Reopen & Pay	Reopen and pay as Live Captured Discharge Photo of claim submission date is available and booked Package is justified as per available documents on portal.
269	T2705196657092	2019/122941	19100002A-00	750	Gordhan Regar	as per rfp the live photo at the time of admission is not provided7	ANNEX 4 AND BED SIDE PHOTO UPLOADED AT THE TIME OF ADMISSION	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
270	T1510184531582	2019/098239	19100002A-00	750	Dev Kishan Bairagi	hospital not provided annex.1 cilam are rejected 7	only one minut late during tid generation process	Reopen & Pay	pkg is justified hence reopen & pay
271	T3008184077999	2019/093298	19100002A-00	750	Rameshwar Prajapat	for not providing referral card hence rejected7	query for referral card not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay
272	T1004196177854	2019/115647	19100002A-00	750	suraj kanwar	as per RFP live photo at the time of discharge is not provided hence case is rejected7	photo captured at admission and discharge time	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
273	T1006196812901	2019/122845	19100002A-01	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
274	T1108183896353	2018/092547	19100002A-02	750	bhupendra singh	3 counts of biometric attempts are not seen 7	3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
275	T1807183648466	2019/100493	29120029A-00	15000	Bhura Lal	As per RFP clause no. 1.14.1. 1(ii) No live photo at the date and time of discharge hence rejected. 7	DUE TO SERIOUS CONDITION OF PATIENT AT THE TIME OF ADMISSION AND REFERRED BEDSIDE PHOTO UPLOADED	Reopen & Pay	pkg is justified hence reopen & pay
276	T2302195732424	2019/116268	19100002A-01	750	Sumitra Bai	hospital not provide id proof of pt. 7	SUMITRA AND SANTOSH SAME PERSON PATIENT IDENTITY VERIFIED BY BIOMETRIC	Rightly Rejected	Rightly Rejected as ID Proof is not available.
277	T1605183009268	2018/083012	19100003A-01	1500	Keval Krishna	as per RFP live photo at time of Admission is not provided hence rejected 7	BEDSIDE PHOTO UPLOADED ANNEX 2 PROVIDE IN DR PRESCRIPTION	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
278	T2812185211114	2019/109134	19100002A-00	750	Prbhu Lal	UPLOAD ALL DOCUMENTS ARE NOT OPEN BECAUSE FILES ARE ERROR HENCE REJECTED 7	CORRUPT DOCUMENT	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
279	T2906183456504	2018/059777	19100002A-00	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
280	T3107197387895	2019/137904	19100003A - 00	1500	Rampal Swarnkar	hospital not provide death certificate rejected 7	DEATH SUMMARY CPR NOTES AND ANNEX 7 UPLOADED DEATH CERTIFICATE NOTE REQUIRED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
281	T1110198197843	2019/151063	29200002A - 00	2000	Laxminarayan	hospital not provide rft report hence case rejected 7	RFT PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
282	T1112198819429	2020/156276	29200002A - 00	2000	Jagdish Chandra	NO LIVE PHOTO AT THE TIME OF DISCHARGE, HENCE REJECTED.7	photo captured at admission and discharge time	Reopen & Pay	Reopen and pay as Live Captured Discharge Photo of claim submission date is available and booked Package is justified as per available documents on portal.
283	T1410184520993	2019/095209	29010050A - 00	8000	gotu lal	as per rfp pt live photo of discharge not provide hence rejected 7	due to late tid generation live photo taken and uploaded	Rightly Rejected	discharge photo provided is of 3days later from discharge hence RR
284	T1410184525001	2019/098241	19100003A - 00	1500	Shankar Lal Teli	hospital not provide block pt id proof claim rejected 7	claim reject without query	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
285	T2508184028974	2018/064495	19100002A - 00	750	Sidhi Rawal	As per RFP, live photo at the date of admission is not provided.Hence Rejected. 7	DUETO ACCIDENTAL SERIOUS INJURY BEDSIDE PHOTO UPLOADED AT ADMISSION TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
286	T2708184049700	2018/052044	19100003A - 00	1500	Udi Bai	tid generation not done in 1 hr along withas per RFP live photo at time of admission is not provided hence rejected hence rejected 7	IN EMERGENCY CASE TID GENERATE UPTO 72 HOUR	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
287	T2911198716938	2020/159432	39010001A-00	7200	Shyama Salvi	hospital query reply 15 days claim has been rejected.7	usg and ot notes provided	Reopen & Pay	Reopen and pay as USG and OT NOtes is available and booked Package is justified as per available documents on portal.
288	T0812185036402	2019/098086	19100002A-00	750	Himanshu	count of three biometric identification and otp attempts could not be seen in this tid ,hence case rejected7	ANNEX 2 PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay
289	T1511184813025	2018/087823	19100002A-07	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
290	T2010184577655	2018/082196	19100002A-00	750	rishi kumar	as per RFP live photo not provide at time of discharge ,hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE WRONG DATE SELECTED DUE TO MISTAKE AT DISCHARGE TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
291	T1202195618944	2019/107863	29200002A-00	2000	Semli Bai	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDE HANCE CASE REJECTED7	due to late preauth approval live photo taken and uploaded at the time of discharge	Reopen & Pay	pkg is justified hence reopen & pay
292	T2802182347892	2018/070172	19100002A-02	750	ARVIND NAYAK	Biometric non-identification reason not mentioned on Annex-2. Hence rejected. (Lack of essential documents)7	ANNEX 2 4 PRVIDE IN QUERY PANEL ID AVAILABEL IN MOIC PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
293	T1511184813025	2018/087815	19100002A-00	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
294	T0901195315951	2019/108205	29200002A - 00	2000	Madhaw Meghwal	as per RFP live photo at the time of discharge not provided hence rejected 7	DUE TO LATE PREAUTH APPROVAL PHOTO CAPTURE NOT POSSIBLE LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Reopen & Pay	booked pkg is justified , hence reopen and pay.
295	T1106196830244	2019/122843	19100002A - 00	750	Dhanraj	Patient Stay At Hospital Less Then 24 hours Hence Case Is Rejected.7	IN REFFERAL CASE 24 HOUR STAY NOT MENDATORY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
296	T1201195343763	2019/108202	19100003A - 00	1500	Devi Lal Sharma	as per RFP the live photo at the time of admission date is not provided hence rejected 7	BEDSIDE PHOTO AND ANNEX 2 AND 4 PROVIDE AT ADMISSION TIME PHOTO CAPTURED AT DISCHARGE TIME	Reopen & Pay	booked pkg is justified , hence reopen and pay.
297	T0708183858555	2019/094156	39070005A - 00	6000	Pratapi Bai	0not proviod lecse stiker hence rejected7	DISCHARGE AND IPD WITH STICKER UPLOADED IN QUERY PANEL	Reopen & Pay	booked pkg is justified , hence reopen and pay.
298	T2209184303291	2018/079776	29200002A - 00	2000	Shahid Khan	KINDLY PROVIDE SEAL & SIGN. ON ANNEXURE 6 BY HOSPITAL 7	CMPLTE ANNEX 6 PROVIDE IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
299	T0911184758996	2019/098090	19100003A - 00	1500	PREM BAI	Death case annexure 7 and other documents not enclosed.7	ANNEX 7 AND CPR NOTES PROVIDED	Reopen & Pay	pkg is justified hence reopen & pay
300	T3010198386011	2019/144681	29200003A - 00	1500	Shambhu Das	as per rfp pt. live photo not provided at the time of discharge hence rejected.7	DUE TO LATE PREAUTH APPROOVE LIVE PHOTO TAKEN AND UPLODED	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
301	T1108183896353	2018/092546	19100002A - 01	750	bhupendra singh	3 counts of biometric attempts are not seen 7	3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Reopen & Pay	pkg justified as per MDP hence reopen and pay
302	T1705183024312	2018/070760	19100002A - 00	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/ chart not provided hence rejected
303	T0211184707493	2019/093426	29200002A - 00	2000	Nandakishor	not provide latest rft report hence rejected 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
304	T0309197767887	2019/140797	39070005A - 00	6000	Jagdish Das	AS PER RFP LIVE PT. PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDE, HENCE CLAIM REJECTED7	PHOTO CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
305	T2511184909721	2019/093445	19100002A - 00	750	Balu Ram	as per document patient discharge on 24/11/2018 and provide discharged time live photo is of 25/11/2018,hence rejected 7	PATIENT ACTUALY DISCHARGE ON 25.11.18 UPTO 25.11.18 TREATMENT DETAIL AVAILABLE OVER IPD AND DISCHARGE NOTES OVER IPD DUE TO MISTAKE 24. 11. 18 WAS WRITTEN	Reopen & Pay	booked pkg is justified , hence reopen and pay.
306	T3110184688904	2019/093382	19100003A - 00	1500	mohammad yusuf	hospital not provided annex.7 ,death summary7	CLAIM RJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
307	T0411198441409	2019/148585	19010127A - 00	750	Teena	incision & drainage procedure done so wrong pkg selection so claim rejected 7	INCISION AND DRAINAGE RIGHT PACKAGE	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
308	T1611198578665	2020/160600	19100002A-00	750	Ram Kanya	complete discharge summary not provided hence rejected7	COMPLETE DISCHARGE SUMMARY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
309	T1103195870191	2019/110886	19100002A-01	750	Kishan Lal Bhambhi	3 COUNTS NOT SEEN 7	ANNEX 2. 4 AND BEDSIDE PHOTO UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
310	T1502195648577	2019/107857	19100002A-00	750	Sabudi	as per rfp live admission photo is not provided hence rejected 7	bedside photo with annex 2 and 4 uploaded at the time of admission	Reopen & Pay	pkg is justified hence reopen & pay
311	T1911198618093	2020/159898	19100002A-01	750	Ranu Singh Bhati	hospital not provide BT sticker and ipd chart, hence case rejected7	bt sticker and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
312	T0109197742541	2019/140795	19100002A-00	750	Dhanna	id proof of pt. not provided hence rejected7	QUERY FOR ID NOT RAISED	Rightly Rejected	Rightly Rejected as ID proof is not available.
313	T0111184700280	2019/093424	19100003A-00	1500	Iqbal Mohammed Fakir	hospital not provide id proof pt claim rejected 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
314	T2504182809598	2018/070649	19100003A-00	1500	Kherun Begam	TID generated through MOIC route and Annexure-II not provided, hence rejected/annexure 1 also not provided7	QUERY FOR ANNEX 2 NOT RAISED ID AVAILABEL IN MOIC PANEL	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
315	T0701195291087	2019/108210	19100002A-01	750	Aaliya Khan	patient id proof & annexure 2 not provided by hospital hence rejected7	QUERY FOR ID PROOF AND ANNEX 2 NOT RAISED	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
316	T2305183082483	2018/086164	19100002A - 00	750	Arman Khan	AS per records aadhar card of patient is available while reason for opting MIOC route is non - availability of aadhar .hence case rejected7	WRIGHT REASON IN ANNEX 2 PROVIDED	Rightly Rejected	moic verification document not provided hence rejected
317	T1604182730653	2018/072081	19100002A - 00	750	Kanta	as per rfp, live photo at the time of admission and discharge is not provided , hence rejected 7	LIVE PHOTO UPLOADED AT THE TIME OF ADMISSION AND DISCHARGE	Rightly Rejected	discharge summary ,daywise t/t chart not provided hence rejected
318	T3007183760464	2018/062742	19100002A - 03	750	Gulam Nabi	TID generated through MOIC route annexure 2 not provided, hence rejected 7	ANNEX 2 PROVIDE AVAILBEL IN QUERY PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay
319	T1911198618093	2020/159900	19100005A - 01	1350	Ranu Singh Bhati	hospital not provide BT sticker and ipd chart, hence case rejected7	bt sticker and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
320	T2308184010466	2018/064488	19100002A - 01	750	Nandu	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDED HENCE REJECTED7	AT DISCHARGE TIME BEDSIDE PHOTO TAKEN AND UPLOADED AT ADMISSION TIME ANNEX 4 AVAILABLE IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
321	T1511184814711	2019/094780	19100002A - 00	750	Maya Devi	as per RFP live photo at time of discharge is not provided hence rejected 7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	pkg justified and reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
322	T0202195526023	2019/116272	19100002A-02	750	Maya Devi	three times biometric details was not provided by the hospital hence rejected7	BEDSIDE PHOTO AND ANNEX 2 AND 4 NOT PROVIDE	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
323	T2906183456504	2018/059781	19100002A-04	750	Mohan Das	hospital not provide annexure 27	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
324	T1611198582921	2020/160605	19100005A-00	1350	Anita Lakhara	complete discharge summary not provided hence rejected7	COMPLETE DISCHARGE PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
325	T1209197869274	2019/140802	19100002A-01	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
326	T1511184813025	2018/087820	19100002A-05	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
327	T2808184061594	2019/093294	19100004A-00	10000	Geeta	discharge ticket not provided by hospital hence rejected7	query for dischrge not raised	Rightly Rejected	given documents not justifying pkg hence rejected
328	T2810198374181	2019/144707	29200003A-00	1500	Nirmal Kumar Meena	as per RFP live photo at the time of discharge is not provided hence case is rejected7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
329	T2908197705128	2019/138063	19100002A-02	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
330	T1910184567220	2018/082186	29200003A - 00	1500	Nirmal Kumar Meena	As per RFP, live photo at the date and time of discharge is not provided. Hence rejected. 7	PREAUTH APPROVED TAKEN MORE THAN 24 HOUR LATE APPROVAL DUE TO LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
331	T0110184388085	2018/080407	19100002A - 00	750	Sohani Kumhar	As per RFP live photo at the time of discharge is not provided hence rejected7	live photo provide at the time of admission and discharge	Reopen & Pay	pkg justified as per MDP hence reopen and pay
332	T0202195526023	2019/116271	19100002A - 01	750	Maya Devi	three times biometric details was not provided by the hospital hence rejected7	BEDSIDE PHOTO AND ANNEX 2 AND 4 NOT PROVIDE	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
333	T2203195975454	2019/115920	19100002A - 00	750	Sajjan Bai	as per RFP pt. live photo of discharge not provide.hence rejected7	live photo captured at admission and discharge time	Reopen & Pay	Reopen and pay as Live Captured Discharge Photo of claim submission date is available and booked Package is justified as per available documents on portal.
334	T2705196657092	2019/122938	19100002A - 03	750	Gordhan Regar	as per rfp the live photo at the time of admission is not provided7	ANNEX 4 AND BED SIDE PHOTO UPLOADED AT THE TIME OF ADMISSION	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
335	T1609197910721	2019/140806	19100002A - 00	750	Mohan Lal	DIFFERENCE IN NAME - ENROLLMENT VERIFIED BY OTHER PERSON, PATIENT PHOTO ID NOT ATTACHED7	MINOR DIFFERENCE IN SPELLING DUE TO PRONOUNCESSI ON WRIGHT PATIENT	Rightly Rejected	Rightly Rejected as ID proof is not availabe.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
336	T0801195303695	2019/108206	29200002A - 00	2000	Govind Gour	as per RFP LIVE PHOTO at the date of admission is not provided , hence case rejected.7	DUE TO LATE PREAUTH APPROVAL PHOTO NOT CAPTURED AT DISCHARGE TIME LIVE PHOTO TAKEN AND UPLOADED AT DISCHARGE TIME	Reopen & Pay	booked pkg is justified , hence reopen and pay.
337	T0804182664572	2018/089367	19100002A - 01	750	Rihana Banu	TID not generated with in 1 hours of admission of patient in this case Annexuer 1 not provided hence rejected 7	DUE TO MISTAKE WRONG TIME SELECTES RIGHT TIME 8.26 AM MENTION OVER IPD TID GENRATE WITH IN ONE HOUR	Reopen & Pay	pkg justified as per MDP hence reopen and pay
338	T3110184695233	2019/093379	19100002A - 00	750	Mahima	annexure 6 not provided , hence case rejected.7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
339	T0701195291087	2019/108212	19100002A - 03	750	Aaliya Khan	patient id proof & annexure 2 not provided by hospital hence rejected7	QUERY FOR ID PROOF AND ANNEX 2 NOT RAISED	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
340	T1705183024312	2018/070762	19100002A - 02	750	Chandi Bai	Reason mentioned in Annex 2 is invalid. Hence rejected.(Lack of essential documents) 7	ANNEX 2 PROVIDED ID PROVIDE IN MOIC PANEL	Rightly Rejected	discharge summary, datewise t/t chart not provided hence rejected
341	T1811198604248	2019/148580	29200002A - 00	2000	Shankar Lal	As per RFP live photo is not provide at the time of Discharge hence rejected7	LATE PREAUTH APPROVAL	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
342	T2108197607038	2019/138055	19100002A - 00	750	Shankar Lal Dhaker	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
343	T2110184586428	2018/067633	19100002A - 02	750	Shyam Lal	hospitalization less than 24 hrs hence rejected7	MORE THAN 3 DAYS STAY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
344	T2302195732424	2019/116269	19100002A - 00	750	Sumitra Bai	hospital not provide id proof of pt. 7	SUMITRA AND SANTOSH SAME PERSON PATIENT IDENTITY VERIFIED BY BIOMETRIC	Rightly Rejected	Rightly Rejected as ID Proof is not availabe.
345	T2312185163513	2019/097144	19100003A - 00	1500	Aayodhya Devi	LATE TID GENERATION7	IN EMERGENCY CASE TID CAN BE GENERATE UPTO 72 HOUR	Reopen & Pay	pkg is justified hence reopen & pay
346	T0309197761834	2019/138069	19100002A - 00	750	Santoki Bai	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER RESON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
347	T1808183963888	2019/092994	19100002A - 00	750	Bheru Lal	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION AND DISCHARGE NOT PROVIDED HENCE REJECTED7	DUE TO SERIOUS CONDITION AT THE TIME OF ADMISSION AND REFER BEDSIDE PHOTO UPLOADED	Rightly Rejected	hospital stay less then 24 hr hence rejected
348	T0502195561679	2019/108022	19100002A - 00	750	Bdami Bai	As per RFP, live photo at the time of admission not provided, hence rejected7	PHOTO CAPTURED AT THE TIME OF ADMISSION	Reopen & Pay	pkg is justified hence reopen & pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
349	T1511184813025	2018/087821	19100002A - 09	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
350	T3107183780272	2018/092311	19040039A - 00	3000	Ganga Bai	discharge live photo at discharge time not provided by hospital hence rejected 7	PHOTO CAPTURED AT DISCHARGE TIME	Rightly Rejected	ot notes not provided hence rejected
351	T1502195648577	2019/107858	19100002A - 01	750	Sabudi	as per rfp live admission photo is not provided hence rejected 7	bedside photo with annex 2 and 4 uploaded at the time of admission	Reopen & Pay	pkg is justified hence reopen & pay
352	T0602182176214	2019/097768	19040036A - 00	3000	Ratan Bai	As Per Query Hospital Not Provide Annexure 2 ,Annexure 6 So case Has reject 7	ANNEX 6PROVIDE IN DISCHARGE PANE ID DR PRESCRIPTION PANEL DISCHARGE IN QUERY PANEL	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
353	T0403195806682	2019/116192	39010001A - 00	7200	bheru	after query hospital not provide detailed ot notes,as per circular number 100891 NHH/BSBY/2018-2019 /202 dated 27-02-2019 7	OT NOTES PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
354	T0604196140570	2019/115913	19100002A - 00	750	MOHANI	live photo not captured on DOA 06.4.19 hence rejected7	in emergency case tid generate with in 1 hour and photo captured with in 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
355	T1611198582921	2020/160603	19100002A - 00	750	Anita Lakhara	complete discharge summary not provided hence rejected 7	COMPLETE DISCHARGE PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
356	T1109184196226	2018/066881	19100002A - 00	750	Ramkanya Regar	HOSPITAL NOT PROVIDED REASON IN ANNEXURE 2 HENCE REJECTED7	ANNEX 2 PROVIDED BED SIDE PHOTO UPLOADED ANNEX 2 AVAILABEL IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
357	T1109184196226	2018/066883	19100003A - 01	1500	Ramkanya Regar	HOSPITAL NOT PROVIDED REASON IN ANNEXURE 2 HENCE REJECTED7	ANNEX 2 PROVIDED BED SIDE PHOTO UPLOADED ANNEX 2 AVAILABEL IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
358	T1208183906092	2018/064480	19100002A - 01	750	Sayar Begam	as per rfp ,live photo at admission not provided,hence rejected7	CONDITION PATIEN BEDSIDE PHOTO TAKEN AND UPLOADED ANNEX 2 AND 4 UPLOADED AVALAB LE IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
359	T1209197869274	2019/140803	19100002A - 02	750	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
360	T0611184741620	2019/094776	29200002A - 00	2000	Om Prakash	hospital not provide annexture 2 with patient sign hence rejected 7	PATIENT BIOMETRIC VERIFIED ANNEX 2 NOT REQUIERED QUERY FOR ANNEX 6 NOT RAISED	Rightly Rejected	feedback form not filled and not igned hence rightly rejected
361	T0211198422054	2019/148588	19100005A - 00	1350	Maya Kumawat	patient feedback form not available7	WITHOUT QUERY REJECTION	Rightly Rejected	Rightly Rejected as Ann-6 is not available.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
362	T0310184409068	2019/093691	19100002A - 00	750	Maan Singh	as per rfp, live photo at the time of discharge is not provide .hence rejected 7	INTERNET SERVICE WAS ABONDED DUE TO SUB INSPECTOR EXAM BY ADINESTRATION	Reopen & Pay	booked pkg is justified , hence reopen and pay.
363	T2908197705128	2019/138062	19100002A - 01	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
364	T1108197518283	2019/137908	19100002A - 00	750	Khem Raj	as per RFP live photo of patient at the time of admission not provide, hence rejected 7	LIVE PHOTO CAPTURED AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
365	T1210198213819	2019/151065	19100003A - 00	1500	Durga	ICU CHART NOT PROVIDE DATE WISE HENCE REJECTED7	ICU CHART PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
366	T0611184742901	2019/100207	39040017A - 00	18000	Mohni Bai	not provide complete discharge summary with doa ,dod and procedure note hence rejected 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg is justified hence reopen & pay
367	T1911184851909	2019/098089	19100002A - 00	750	Pushpa	patient id is not provided hence rejected7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
368	T0101195239838	2019/097143	19100002A - 04	750	Mohan Dangi	admission is less than 24 hrs 7	5TH DAY MORE THAN 24 HOUR STAY	Reopen & Pay	pkg is justified hence reopen & pay
369	T2402182312806	2018/069475	19100002A - 04	750	Pyari Bai Jat	as per provide annexer 2 there is no detail mention for MOIC route admission reason hence rejected 7	ANNEX 2 4 PROVIDE PHOTO ID PROVIDE IN MOIC PANEL	Reopen & Pay	pkg justified as per MDP hence reopen and pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
370	T1510184528594	2018/091405	19100002A-00	750	Ram Singh Panwar	pt stay less then 24 hr in hospital hence case rejcted 7	IN REFFERAL CASE 24 HOUR STAY NOT MENDATORY	Rightly Rejected	hospital stay less then 24 hr hence rejected
371	T2906183456504	2018/059783	19100002A-05	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
372	T2908184069421	2019/093296	19100002A-00	750	Mohammed Hasnen	as per documents hospital not provide annexure -2 ,hence case rejected 7	query for annex 2 not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay
373	T3110198398352	2020/160607	19100002A-00	750	Motiya	as per hospital not provide discharge summary case rejected 7	DISCHARGE SUMMARY PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
374	T1009184185042	2018/066878	19100002A-01	750	Payari	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED ,HENCE REJECTED 7	BED SIDE PHOTO UPLOADED ANNEX 4 ID PROOF PROVIDED AVAILABLE IN PRE DR PRESCRIPTION AND MOIC PANEL	Rightly Rejected	daywise treatment chart not provided hence rejected
375	T1305182984088	2018/070658	19100003A-00	1500	Lehari Bai	TID not generated within 1 hour admission of patient and Annexuer 1 not provide hence rejected 7	IN EMERGENCY CASE TID CAN BE GENRATE UPTO 72 HOUR QUERY FOR ANNEX 1 NOT RAISED ANNEX 2 4 6 AND ID PROVIDE IN QURRY PANEL	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
376	T1310184515463	2018/091400	19100003A - 00	1500	Tulsi Ram	counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence rejected.7	BEDSIDE PHOTOUPLOADED F ANNEX 4 PROVIDE IN DR PRESCRIPTION PHOTO ID IN MOICX PANEL	Rightly Rejected	hospital stay less then 24 hr hence rejected
377	T0709184159272	2019/094769	39040017A - 00	18000	Lali	patients id is not provided hence rejected.7	query for photo id not raised	Rightly Rejected	BOOKEED PKG IS NOT JUSTIFIED,HENCE RIGHTLY REJECTED .
378	T2108197610979	2019/138054	19100002A - 00	750	Kavita Beiragi	As per rfp pt photo not provided at the time of admission hence rejected.7	PHOTO CAPTURED AT ADMISSION AND DISCHARGE	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
379	T2212185158984	2019/109130	19100002A - 02	750	Ramchandra	AS PER RFP , THE 3 BIOMETRIC COUNTS AND OTP ATTEMPTS ARE NOT PROVIDED , HENCE REJECTED.7	BED SIDE PHOTO AND ANNEX 2 AND 4 UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
380	T0202195526023	2019/116270	19100002A - 00	750	Maya Devi	three times biometric details was not provided by the hospital hence rejected.7	BEDSIDE PHOTO AND ANNEX 2 AND 4 NOT PROVIDE	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
381	T3010184676474	2019/093374	29200002A - 00	2000	Shankar Lal	rft not provided 7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
382	T0609184145258	2018/066739	19010165A - 00	12000	anachhi bai	3 Counts of biometric identification attempts could not be seen, hence rejected. 7	PATIENT IDENTITY VERIFIED BY BIOMETRIC	Reopen & Pay	pkg justified as per MDP hence reopen and pay
383	T2212185158984	2019/109128	19100002A - 00	750	Ramchandra	AS PER RFP , THE 3 BIOMETRIC COUNTS AND OTP ATTEMPTS ARE NOT PROVIDED , HENCE REJECTED.7	BED SIDE PHOTO AND ANNEX 2 AND 4 UPLOADED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
384	T2304182797187	2018/086160	19100003A - 00	1500	Anchhi Bai	As per RFP, live photo at the time of discharge is not provided. Hence Rejected.7	DUE TO SERIOUS CONDITION BEDSIDE PHOTO TAKEN AND UPLOADED AT THE TIME OF ADMISSION AND DISCHARGE	Rightly Rejected	discharge summary not provided hence rejected
385	T2509184323143	2019/095213	29120029A - 00	15000	B Heru Lal	as per rfp, live photo at the time of admission and discharge not provide hence rejected 7	due to serioud condition at the time of admission and refer live photo taken and uploaded	Rightly Rejected	annexure-2 not provided and id card also does not have name of patient hence RR
386	T2705196657092	2019/122939	19100002A - 02	750	Gordhan Regar	as per rfp the live photo at the time of admission is not provided7	ANNEX 4 AND BED SIDE PHOTO UPLOADED AT THE TIME OF ADMISSION	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
387	T2708184040544	2018/075488	19100002A - 00	750	Sheikh Mohammad Saddik	annexure 1 not provided hence rejected due to late tid generation7	due to time taken in biometric attempt only 1 minut late kindly consider	Reopen & Pay	pkg justified as per MDP hence reopen and pay
388	T1606183335053	2018/050195	19100002A - 00	750	Bagdu Rayka	TID NOT GENERATED WITH IN ONE HOURS, HENCE REJECTED7	IN EMERGENCY CASE TID CAN BE GENERATE UPTO 72 HOUR	Rightly Rejected	discharge summary not provided hence rejected
389	T1608197557739	2019/137911	19100002A - 00	750	Chand Kunvar	Annx-6 not provided hence rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
390	T2908197705128	2019/138061	19100002A - 00	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
391	T1001195328040	2019/108204	19100002A - 00	750	ganeshi bai	hospital not provide annex 2 hence case rejected7	QUERY FOR ANNEX 2 NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
392	T1308183919239	2018/072088	19100003A - 00	1500	Ratan Lal Gurjar	as per rfp, live photo at the time of admission not provided and invalid reason in annex-2 hence rejected 7	WITH VALID REASON ANNEX 2 PROVIDE IN QUERY PANEL	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
393	T1911198618093	2020/159897	19100002A - 00	750	Ranu Singh Bhati	hospital not provide BT sticker and ipd chart, hence case rejected7	bt sticker and ipd detail provided	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
394	T2701195471388	2019/108027	19010165A - 00	12000	Dharmraj	after Reminder 2--hospital not provide pt id clear.rejected7	PHOTO ID PROVIDED IN QUERY PANEL	Re-Open & Query	pkg is justified hence reopen & pay
395	T2708184044486	2019/093292	19100002A - 00	750	Lehari Devi	hospital not provided discharge summary hence rejected7	query for discharge summary not raised	Rightly Rejected	discharge summary and ,t/t chart not provided hence rejected
396	T2906183456504	2018/059780	19100002A - 03	750	Mohan Das	3 Attempts of Bio Metric cant be seen 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN IN THIS TID	Rightly Rejected	daywise treatment chart not provided hence rejected
397	T1307183602344	2018/059810	29200002A - 00	2000	Mitha Lal	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID, hence rejected 7	more than 3 biometric attempt seen annex2 provided in query panel	Reopen & Pay	pkg justified as per MDP hence reopen and pay
398	T1309197888888	2019/148262	39010001A - 00	7200	Kailashi Bai	not provide detailed ot note hence rejected 7	OT NOTES PROVIDED IN QUERY PANEL	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
399	T1911198615736	2019/148579	29200002A - 00	2000	Mumtaj Begum	As per rfp live photo at the time of Discharge not provided hence rejected. 7	LATE PREAUTH APPROVAL	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
400	T0401195269381	2019/109138	19100002A - 00	750	Madan Lal Dholi	Annexure 6 not provide hence rejected 7	QUERY FORE ANNEX 6 NOT RAISED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
401	T2607183720038	2019/100384	19100003A - 00	1500	Shailendra Singh Rajput	Count of 3 biometric identification and otp attempts could not seen in this tid hence rejected. 7	BEDSIDE PHOTO UPLOADED QUERY FOR ANNEX 2 AND 4 NOT RAISED	Reopen & Pay	pkg is justified hence reopen & pay
402	T2811184944394	2019/096827	29120029A - 00	15000	prabhu lal	As per RFP live photo at the time of Admission is not provided. Hence Rejected. 7	annex 2; 4; and id provide bedside photo uploaded	Reopen & Pay	pkg is justified hence reopen & pay
403	T3012185228824	2019/109137	29120029A - 00	15000	kanhya lal	not provide death certificate with 2d echo or cardiac marker report with t.t detail given as per block pkg else settled for one day icu7	TREATMENT DETAIL PROVIDED 2D ECHO DEATH CERTIFICATE NOT REQUIRED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
404	T1009184185042	2018/066879	19100002A - 02	750	Payari	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED ,HENCE REJECTED7	BED SIDE PHOTO UPLOADED ANNEX 4 ID PROOF PROVIDED AVAILABLE IN PRE DR PRESCRIPTION AND MOIC PANEL	Rightly Rejected	daywise treatment chart not provided hence rejected
405	T1210184505412	2018/067632	19100002A - 00	750	Prabhu Nath	tid not generated within 1 hr7	IN EMERGENCY CASE TID CAN BE GENERATE UPTO 72 HOUR	Rightly Rejected	as per MDP discharge photo ,summary, annx 6 not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
406	T2907183753475	2018/092291	19100003A - 00	1500	MEHATAB BAI	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE NOT PROVIDED HENCE REJECTED.7	DUE TO PATIENT SERIOUS CONDITION AT THE TIME OF ADMISSION AND DISCHARGE BED SIDE PHOTO UPLOADED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
407	T1209197869274	2019/140799	19100003A - 00	1500	Motiya Bai	After query hospital not provide clear & visible photo ID of patient7	VALID AND CLEAR ID BHAMASHAH CARD PROVIDED	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
408	T2610184641649	2019/098091	19100003A - 00	1500	Bhura Lal	As per documents case is pt. is MOIC, ID proof not provided, Hence rejected. BSBY back page not provided, Hence rejected.7	QUERY FOR ID PROOF NOT RAISED	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
409	T0710184455045	2019/098243	19100003A - 00	1500	Sohan Lal Chamar	kindly provide ID proof of the pt.7	query id not raised	Reopen & Pay	pkg is justified hence reopen & pay
410	T2608184039940	2019/093290	19100002A - 00	750	Kanchan Kunwar Rao	hospital not provide ann. 1. hence rejected 7	query for annex 1 not raised	Reopen & Pay	pkg justified as per MDP hence reopen and pay
411	T0404196118587	2019/115917	19100002A - 01	750	sohani bai	as per RFP live pt photo at the date and time of admission not provided hence rejected 7	tid generate with in 1 hour photo taken with in 72 hour	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
412	T0906196808652	2019/122853	19100002A - 00	750	Sharada Devi	As per rfp live photo at the time of Admission not provided hence rejected.7	ANNEX 2 4 AND BEDSIDE PHOTO UPLOADED	Reopen & Pay	Reopen and pay as Live Captured Admission Photo at time of Pre-Auth available and booked Package is justified as per available documents.
413	T3108184091598	2019/094768	19100002A - 00	750	Maina Regar	annexure 6 not provide with seal and sign hence rejected7	QUERY FOR ANNEX 6 NOT RAISED	Reopen & Pay	booked pkg is justified , hence reopen and pay.



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
414	T0611198477351	2020/160616	19100005A - 01	1350	Gani Kumari Daroga	complete discharge summary not provided hence rejected 7	DISCHARGE SUMMARY PROVIDED	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
415	T2202182292695	2019/095817	29200002A - 00	2000	Shambhu Das	Annexure-2 & photo ID proof of patient not submitted by hospital hence claim rejected.7	QUERY FOR PHOTO ID AND ANNEX 2 NOT RAISED	Rightly Rejected	annexure-2 not provided and id card also does not have name of patient hence RR
416	T0211184707537	2019/093427	29200002A - 00	2000	Fatah Singh Shaktawat	hospital not provide rft report hence rejected7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.
417	T2308184010466	2018/064489	19100002A - 02	750	Nandu	AS PER RFP LIVE PHOTO AT THE TIME OF DISCHARGE IS NOT PROVIDED HENCE REJECTED7	AT DISCHARGE TIME BEDSIDE PHOTO TAKEN AND UPLOADED AT ADMISSION TIME ANNEX 4 AVAILABLE IN PRE DR PRESCRIPTION	Reopen & Pay	pkg justified as per MDP hence reopen and pay
418	T1006196812901	2019/122844	19100002A - 00	750	Kanwari Bai	procedure not pay in gw7	IN THIS CASE RESUTURING AND MEDICAL TREATMENT DONE SURGERY NOT DONE DONE	Rightly Rejected	Rightly Rejected as procedure is done in GW PKG as per uploaded documents, so not payable.
419	T2505183105263	2018/070780	19100002A - 00	750	Satudi Devi Mali	tid generate through moic route and hosp not provide annexure 2 & not provide discharge summary and complete patient signature on annexure 6 .hence rejected 7	MORE THAN 3 BIOMETRIC ATTEMPT SEEN QUERY FOR ANNEX 2 NOT RAISED	Rightly Rejected	discharge summary ,daywise t/t chart not provided hence rejected



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1	2	3	4	5	6	7	8	9	10
420	T0410184418155	2018/081050	29200002A - 00	2000	Varadi Bai	HOSPITAL NOT PROVIDED ANNEXURE 6 OF PATIENT Varadi Bai HEBCE REJECTED.7	QUERY FOR ANNEX 6 NOT RAISED DUE TO MISTAKE OTHER PATIENT ANNEX 6 UPLOADED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
421	T3009184378167	2019/098246	19100002A - 00	750	mangi baai	hospital not provided discharge summary (mandatory documents) hence rejected 7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	PKG IS NOT JUSTIFIED HENCE RIGHTLY REJECTED
422	T1901195400738	2019/108200	29120029A - 00	15000	Ghasi Dangji	not provide death summery hence rejected7	DEATH SUMMARY PROVIDED IN QUERY PANEL	Reopen & Pay	booked pkg is justified , hence reopen and pay.
423	T1908197586157	2019/137913	39040011A - 00	13500	Seeta Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as booked PKG is justified as per available documents on portal.
424	T2208197620151	2019/138056	29200002A - 00	2000	Kamlesh	AS PAR RFP LIVE PT .PHOTO AT THE TIME OF DISCHARGE NOT PROVIDE HENCE CASE REJECTED 7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
425	T2310184606131	2019/093369	19100002A - 00	750	Sosar Bai	Adhar card front page not uploaded ,HENCE REJECTED7	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
426	T2611184923971	2018/082263	19100002A - 01	750	Rakesh Dube	TID GENERATE BEFORE FIVE DAYS 7	TID GENERATE WITH IN ONE HOUR OF ADMISSION DUE TO MISTAKE WRONG DATE SELECTED	Rightly Rejected	early tid generation( 5 day) hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
427	T2709184344765	2018/079786	19100003A - 00	1500	Narani Bai	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	BADE SIDE PHOTO ANNEX 2 WITH REASON AND DISCHARGE FEEDBACK ICU CHART PROVIDE IN QUERY PANE ID IN MOIC PANEL ANNEX 1 IN PRE DR PRESCRIPTION PROOVIDE	Rightly Rejected	icu chart, discharge summary not provided ,hence rejected
428	T1812185116282	2019/109126	29200002A - 00	2000	Om Prakash	as per rfp live photo at the time of discharge is not provide .hence rejected7	DUE TO LATE PREAUTH APPROVAL PHOTO NOT CAPTURED LIVE PHOTO TAKEN AND UPLOADED	Reopen & Pay	booked pkg is justified , hence reopen and pay.
429	T2610198364017	2019/144708	29200003A - 00	1500	Rameshwar Lal	as per RFP live photo of the pt at the date and time of discharge not provided hence case rejected7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADE AT DISCHARGE TIME	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
430	T1710184551153	2019/093357	19100002A - 01	750	MEHARU NISHA	hosp not provide discharge summary hence rejected 7	CLAIM REJECT WITHOUT QUERY	Rightly Rejected	dicharge summary and ,t/t chart not provided hence rejected
431	T2209184304919	2018/067575	19100002A - 03	750	laxmi devi	discharge ticket & live photo of same patient not provided by hospital hence rejected7	SAME PATIENT CAPTURED AT THE TIME OF ADMISSION AND DISCHARGE QUERY FOR DISCHARGE NOT RAISED	Rightly Rejected	daywise treatment chart not provided hence rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
432	T2304182788509	2018/070636	19100003A - 00	1500	Govind	discharge summary and ICU chart not uploaded. stay is less than 24 hrs. 7	IN REFFER CASE 24 HOUR STAY NOT MENDATORY QUERY FOR ICU CHART DISCHARGE/REFFER NOT RAISED REFFER NOT AVAILABLE IN PRE DR PRESCRIPTION PANEL ON IPD	Rightly Rejected	hospital stay less then 24 hr hence rejected
433	T1511184813025	2018/087818	19100002A - 03	750	Dashrath	More than three times bio-metric attempts cannot be seen. hence rejected.7	more than 3 biometric attempt seen in this package	Reopen & Pay	pkg justified as per MDP hence reopen and pay
434	T1604182733917	2018/070634	19100002A - 00	750	Suman Shrimali	As per RFP Pt. live photo at the time of admission and discharge not provided hence rejected 7	LIVE PHOTO TAKEN AND UPLOADED AT THE TIME OF ADMISSION AND DISCHARGE	Rightly Rejected	discharge summary, daywise treatment chart, not provided hence rejected
435	T2810198374168	2019/144698	29200003A - 00	1500	Kamlesh	as per RFP live photo at the time of discharge is not provided hence case is rejected7	DUE TO LATE PREAUTH APPROVAL LIVE PHOTO TAKEN AND UPLOADED	Rightly Rejected	Rightly Rejected as Live Disc Photo is not available.
436	T2908197705128	2019/138065	19100002A - 04	750	Vinod Chobisa	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done, thru BSBY Card Hence Rejected. 7	CLAIM REJECT WITHOUT PROPER REASON	Reopen & Pay	Reopen and pay as Photo ID is available and booked Package is justified as per available documents on portal.
437	T3010184683819	2019/094773	19100002A - 00	750	Dashrath	hospital not provided annex.67	CLAIM REJECT WITHOUT QUERY	Reopen & Pay	booked pkg is justified , hence reopen and pay.



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1	2	3	4	5	6	7	8	9	10
438	T1305182984185	2018/070657	19100002A - 00	750	Devi Lal Jatiya	TID WAS NOT GENERATED WITH IN ONE HOUR OF ADMISSION, HENCE REJECTED7	IN EMERGENCY CASE TID CAN BE GENERATE UPTO 72 HOUR	Reopen & Pay	pkg justified as per MDP hence reopen and pay
439	T0508183836040	2018/050991	19100002A - 00	750	Anjali	tid is not generated with in 1hr of admission ,hence rejected7	in emergency case tid generate upto 72 hour	Rightly Rejected	discharge summary not provided hence rejected
440	T2210184603732	2019/093364	19100003A - 00	1500	Gehari Bai Jat	ANNEXURE 7 NOT PROVIDED HENCE REJECTED7	QUERY FOR ANNEX 7 NOT RAISED	Rightly Rejected	hospital stay less then 24 hr hence rejected
441	T0402195541903	2019/108024	19100002A - 00	750	Bhagwati Devi	rejection due to misrepresentation of facts.7	RIGHT DOCUMENT PROVIDED IN QUERY PANEL AT THE TIME OF ADMISSION DUE MISTAKE WRONG DATE WRITTEN OVER IPD	Reopen & Pay	pkg is justified hence reopen & pay

