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Maharana Bhupal Govt Hospital-Udai350	

Maharana Bhupal Govt Hospital-Udai350 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 01/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

Maharana Bhupal Govt Hospital-Udai350	

Maharana Bhupal Govt Hospital-Udai350 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 08/06/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Tej Singh (tejsinghmeena735@gmail com)
- Dr Vinita Dotania (vinitadotania55@gmail com)
- Mr Umesh Kumar sharma (umeshk sharma@newindia co in)
- dr vaibhav (vaibhavkuldeep@gmail com)
- ex party (bsbymbgh5@gmail com)



बैठक में **Maharana Bhupal Govt Hospital-Udai350** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 558 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	421
2	Re-open & Query	1
3	Rightly Rejected	136

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

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

B. अस्पताल के लिए:-

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

बैठक में **Maharana Bhupal Govt Hospital-Udai350** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 558 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	421
2	Re-open & Query	1
3	Rightly Rejected	136

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

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

B. अस्पताल के लिए:-

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



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T2711198701835	2020/162564	19100002A - 08	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
2	T3110198402153	2020/156356	29220013A - 03	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
3	T1401195360030	2019/105701	19030120A - 00	18000	Laxmi Devi	pre & post op x-ray films not provided hence rejected 7	XRAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE REPORT AND SUBMITTED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
4	T2305183085871	2018/068985	19100002A - 07	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
5	T0404182628748	2018/070696	19100002A - 03	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
6	T2611198691429	2020/160113	19100002A - 01	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
7	T3110198402153	2020/156363	29220013A - 14	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
8	T0212198745962	2020/162642	19100002A - 01	750	Priyanka Meena	Delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
9	T0612198780032	2020/177280	19100002A - 00	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
10	T0105182860829	2018/068954	19100002A - 00	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
11	T2305183085871	2018/068982	19100002A - 04	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
12	T0407183508041	2018/067780	19100002A - 08	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLITED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
13	T0605182909708	2018/067979	19100002A - 00	750	Keshi Baai	Reason was not mention on annexure ii hence Rejected7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
14	T0905182945453	2018/070049	19100002A - 09	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
15	T2603182550109	2018/072422	19030121A - 00	12000	GULAB KUNWAR	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents)7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Rightly Rejected	PRE AND POST XRAY not provided hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
16	T2606183428908	2018/068050	19100002A - 02	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
17	T2611198689292	2020/174591	29120007A - 00	5000	arun soni	delayed query reply by hospital hence reject 7	WE ARE SOLVE QUERY	Reopen & Pay	case is justify hence approved
18	T0110198097837	2019/141876	19100002A - 03	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
19	T1012198814045	2020/174652	29120007A - 00	5000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
20	T2301195439246	2019/105224	19030043A - 00	18000	Radheshyam	pre & post op x-ray films not provided hence rejected 7	XRAY FILM NOT POSSIBLE TO SCAN SO XRAY REPORT SUBMITTED WRITTEN BY DR.	Reopen & Pay	pkg justified hence reopen and pay
21	T0507197092312	2019/131255	39070005A - 00	6000	panaki baai	not provide lens sticker7	PTAIENT KEPT APHAKIC SO LENS STICKER CAN'NT PROVIDE. PLEASE GUIDE	Rightly Rejected	lens sticker not provided hence rejected
22	T0611184745432	2018/075068	19100002A - 03	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
23	T2305183091431	2018/072224	19100002A - 03	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
24	T2507183717151	2018/063989	19100002A - 07	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
25	T2507183717151	2018/063982	19100002A - 03	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
26	T2610184641260	2019/097817	19010108A - 00	13000	hukum kunwar	As per RFP live photo of patient at the time of Discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF DISCHARGE PROVIDED. PLEASE CHECK THIS AGAIN. AND DISCHARGE DATE IS 31.OCT. BY MISTAKE 20 OCT SUBMITTED.	Rightly Rejected	OT notes not provided, wrong pkg selection hence rejected
27	T2803196036036	2019/117958	29220013A - 20	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
28	T3011198731563	2020/162649	19020081A - 00	5000	Ram Lal	Delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	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	T0611198468661	2020/158656	29120021A - 00	55000	Lalu Patel	as per provided docs& query reply , blocked procedure not done hnec claim rejected7	ACTUALLY PHERIPEHRL EMBOLECTOMY DONE.CT ANGIOGRAM REPORT ATTACHED IN DOCUMENTS AND OPERATIVE NOTES ALSO ATTACHED. CODE FOR PHERIPHERAL EMBOLECTOMY WITHOUT GRAFT IS APPLICABLE.	Reopen & Pay	case is justify hence approved
30	T1006196812036	2019/131205	19100002A - 01	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay
31	T1504196215116	2019/116307	19100002A - 00	750	Mohan Lal Pandya	As per provide document patient stay less then 24h hence Rejected 7	AT THE TIME OF ADMISSION AND DISCHARGE LIVE PHOTO UPLOADED OF THE PATIENT ITS NOT DIFFERENT.	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
32	T2307183690286	2018/073530	19100002A - 07	750	Dhanpal	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
33	T3006183465984	2018/064116	19100002A - 11	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
34	T1712185107121	2019/106178	19100002A - 01	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
35	T1012198811381	2020/171215	19010128A - 00	2250	Khuman Singh	Delayed query reply,hence rejected7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
36	T2911198717572	2020/160919	19100008A - 00	1500	Shahil Mohammad	delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
37	T3110198408320	2020/178556	29120015A - 00	54000	Tasalim Bee	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
38	T1107183578680	2018/068039	19100002A - 03	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
39	T2201195429115	2019/105690	19030043A - 00	18000	Ganga Ram	After Query pre and post operative x-ray film not provided , hence rejected7	XRAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE XARY REPORT AND SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
40	T0404182628748	2018/070693	19100002A - 00	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
41	T0701195290705	2019/106182	29120007A - 00	5000	Laluram	after query hospital not provide ecg report hence rejected7	ECG REPORT IN WRITTEN BY DR. SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
42	T0709184159828	2018/059958	19100002A - 00	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
43	T0905182945453	2018/070047	19100002A - 07	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
44	T2507183717151	2018/063987	19100002A - 06	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
45	T2805183141978	2018/068940	19100002A - 02	750	Pintu	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
46	T0709197821171	2019/139226	19100003A - 01	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
47	T3110198400918	2020/163662	29160045A - 00	4000	Suresh	delayed query reply hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
48	T3110198402153	2020/156355	29220013A - 02	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
49	T1108183902972	2020/171728	19100011A - 00	3000	Magudi Devi	NO LIVE PHOTO AT THE TIME OF DISCHARGE HENCE REJECTED.7	WE UPLoded LIVE PHOTO OF PATIENT AT THE TIME OF DISCHARE	Reopen & Pay	case is justify hence approved
50	T0905182945453	2018/070044	19100002A - 04	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
51	T2606183428908	2018/068056	19100002A - 04	750	Botlall	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDRIION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
52	T2807183749189	2018/063939	19100002A - 02	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
53	T3108184084373	2018/032507	19100002A - 02	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
54	T2305183085871	2018/068983	19100002A - 05	750	Sohan Bai	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
55	T0912198804205	2020/178567	19010108A - 00	13000	Jamna Bai	Query Reply time barred as per circular date 13 th Dec. 2019 & 06 th Feb 2020 as per RFP 7	WE PROVIDE ALL DOCUMENTS AND SOLVED QUERY	Reopen & Pay	case is justify hence approved
56	T1010198194689	2020/164208	19100002A - 01	750	Sana Banu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING TERMS	Reopen & Pay	cas eis justify hence approved
57	T2810198375059	2020/178552	29120007A - 00	5000	Mehrun Nisha	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
58	T1712185108424	2019/106015	19100002A - 00	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
59	T0907183555900	2018/063857	19100002A - 01	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay
60	T2711198701835	2020/162566	19100002A - 06	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
61	T2911198723967	2020/171170	19100002A - 01	750	Kna Ji Mali	query reply within 15 days not provide after query generation hence rejected7	WE QUERY SOLVED UNDER 15 DAYS	Reopen & Pay	case is justify hence approved
62	T3011198734210	2020/162643	19100002A - 00	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
63	T0112198739268	2020/162609	19100002A - 01	750	Virkam	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED 7	WE APPROVED DOCUMENTS	Rightly Rejected	(24 Hrs- RR) Claim has been rightly rejected as patient stay is less than 24 hrs.
64	T0412198762145	2020/166596	29160005A - 00	5000	Kali Devi	delayed query reply hence rejected7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
65	T0612198777403	2020/166591	29030019A - 00	20000	Jamna Lal Jat	Delayed Query Reply Hence Case Rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
66	T1501195366760	2019/105222	19100002A - 02	750	Mamta Devi	as per rfp live photo of patient aT time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
67	T0105182860829	2018/068958	19100002A - 04	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
68	T0409184126783	2018/068933	19010191A - 00	3750	Hagami Bai	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE DATE AND TIME OF THE ADMISSION. HENCE REJECTED7	WE ARE PROVIDE PATIENT LIVE PHOTO AT ADMISSION AND DISCHARGE TIME	Reopen & Pay	pkg justified hence reopen and pay
69	T0611184745432	2018/075074	19100002A - 09	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
70	T0709184159828	2018/059960	19100002A - 02	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
71	T0807183546174	2018/067988	19100002A - 01	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
72	T2606183428908	2018/068059	19100002A - 06	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
73	T3108184084373	2018/032506	19100002A - 01	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
74	T3006183465984	2018/064115	19100002A - 10	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
75	T2005183054715	2018/068078	19100002A - 00	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
76	T0205196396122	2019/119395	19100002A - 06	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
77	T2605196646783	2019/134136	19030062A - 00	20000	Tulasi	after reminder hospital not provide visible post operative x-ray film with pt. name /date hence rejected7	WE PROVIDE FILM AND XRAY REPORT WRITTEN BY DOCTOR	Rightly Rejected	wrong pkg selection hence rejected
78	T2606196987292	2019/123197	29200002A - 00	2000	Rama Bhil	AS PER HOSPITAL NOT PROVIDE RFT REPORT HENCE REJECTED 7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
79	T2905196683156	2019/121442	29120007A - 00	5000	Narayan Lal	after query not provided CAG report7	WE PROVIDED ANGIOGRAPHY REPORT PLEASE RECHECK AND YOU QUERY FOR ECG & 2D ECHO	Reopen & Pay	pkg justified hence reopen and pay
80	T1010198194689	2020/164209	19100002A - 00	750	Sana Banu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING TERMS	Reopen & Pay	cas eis justify hence approved
81	T3110198402153	2020/156369	29220013A - 19	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
82	T2803196036036	2019/117950	29220013A - 12	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
83	T0711198489608	2020/174761	29120015A - 00	54000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
84	T0911198511289	2020/174659	29120026A - 00	30000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
85	T1012198814045	2020/174654	29120026A - 00	30000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
86	T0909184177894	2018/067967	19100002A - 01	750	Laxmi Bai Khatik	TID not generated within 1 hour hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL GENERAT TID 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
87	T1605183017115	2018/067770	19100002A - 09	750	Kalim Khan	annexure 2 not filled complete 7	WE ARE ALLREADY SUBMITTED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
88	T0502195556412	2019/115449	19010041A - 00	18000	Vishram	not provide readable ot notes with seal and signed by treating Dr.7	WE PROVIDE OT NOTES	Reopen & Pay	pkg justified hence reopen and pay
89	T0510184431323	2018/070747	19100002A - 00	750	Udaylal Suthar	Live pre-patient photo not available hence rejected7	WE ARE PROVIDED PATIENT LIVE PHOTOS	Reopen & Pay	pkg justified as per MDP hence reopen and pay
90	T3108197734268	2019/138077	29120025A - 00	8000	risham devi	2decho report is not provided 7	FOR ECHO REPORT	Rightly Rejected	pkg supporting repots not provided hence rejected
91	T0212198744568	2020/174697	29120029A - 00	15000	Shankar Lal	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	as per doc sattleed this pkg in ICU
92	T0809197828641	2019/137740	19100002A - 04	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
93	T0612198780032	2020/177281	19100002A - 01	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
94	T0709197821171	2019/139227	19100003A - 02	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
95	T0112198740941	2020/178008	19100002A - 01	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
96	T2305183085871	2018/068986	19100002A - 08	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
97	T0205196396122	2019/119390	19100002A - 01	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
98	T0407183508041	2018/067781	19100002A - 09	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
99	T2805183141978	2018/068938	19100002A - 00	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
100	T0912198797473	2020/161577	19100008A - 00	1500	Narayan	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
101	T0312198754433	2020/162605	29200003A - 00	1500	prinka kumari	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Rightly Rejected	admission time live photos not provide hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
102	T0709197820087	2019/139187	19100002A - 08	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
103	T2511198671733	2020/160906	19100008A - 00	1500	Anita	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
104	T1008197503850	2019/138080	19100002A - 01	750	pratabi bai bhil	Reminder 2--kindly justify why tid not generatd within 1 hr of admission7	TID GENERATED WITHIN 1HR. OF ADMISSION	Reopen & Pay	pkg justified hence reopen and pay
105	T1201195348328	2019/106068	19100002A - 00	750	navali	TID is not generated with one hour of admission.So Case Has Reject7	TID GENERATED WITHIN 1HR. FOR CLARIFICATION PLEASE CHECK ADMISSION TICKET.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
106	T1405182996717	2018/072282	19100002A - 02	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
107	T1602195656470	2019/106186	29120029A - 00	15000	Amar Singh	justify package blocked As per document blocked Thrombolysis Agent not use by hospital7	Thrombolysis DONE	Rightly Rejected	pg not justified as no notes about strepto/urokinase
108	T0407183508041	2018/067772	19100002A - 01	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
109	T2405183099422	2018/072155	19100002A - 02	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
110	T2805183141978	2018/068943	19100002A - 05	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
111	T3005196698767	2019/121937	39010001A - 00	7200	Kanshish Vaishnav	As per Audit Sheet, Patient not found admitted at the time of investigation. Discharge Ticket not given by Hospital. Hence, Claim is Rejected. 7	HOSPITAL GIVEN DISCHARGED TICKET & AND OT DONE ON 27/05/2019 AND HE DISCHARGED 31/05/2019 CAME AT BSBY COUNTER AND LIVE CAPTURED. DAILY TREATMENT ALSO GIVEN.	Rightly Rejected	at the time audit pt not found admitted hence rejected
112	T3006183465984	2018/064111	19100002A - 06	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
113	T0612198780032	2020/177283	19100002A - 03	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
114	T0212198745962	2020/162641	19100002A - 00	750	Priyanka Meena	Delayed query reply hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
115	T0412198766927	2020/162602	19100002A - 01	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
116	T1012198814131	2020/174644	29120007A - 00	5000	abhay singh	Delayed query reply by hospital hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
117	T1806183352068	2018/063924	19100002A - 02	750	Rijavana	tid generated through moic ,reason not mention in annexure 2 hence claim rejected7	PATIENT CONDITION WAS CRITICAL SO BIOMRTRICS PROCESS NOT DONE AND WE ARE UPLOADED ANNEX.2 WITH REASON	Rightly Rejected	different pt photos at the time of admission and discharge hence rejected
118	T2108183993984	2018/030789	19100002A - 01	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
119	T0107197044398	2019/133489	29050033A - 00	15000	Bheru Singh Solanki	Hospital not provide clear indication of orchidectomy, detailed OT notes as per latter no. 202. hence rejected7	WE PROVIDE OT NOTES	Rightly Rejected	pkg supporting repots not provided hence rejected
120	T0611184745432	2018/075071	19100002A - 06	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
121	T0611184745432	2018/075067	19100002A - 02	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
122	T2803196036036	2019/117963	29220013A - 24	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
123	T2805183142735	2018/067831	19100002A - 05	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
124	T0111198419655	2020/178551	29120007A - 00	5000	bhanvari devi	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
125	T0112198739268	2020/162608	19100002A - 00	750	Virkam	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
126	T0112198740530	2020/174682	29120007A - 00	5000	Gulabchand Jain	delayed query reply by hospital hence reject 7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
127	T0201195256139	2019/105685	19030043A - 00	18000	Sadan	Hospital not provided live photo of patient at the time of admission on 29/12/2018 not provided hence rejected 7	PT. ADMITTED ON 2-01-19 AND UPLOADED LIVE PHOTO. BY MISTAKE WRONG DATE SUMITTED 29/12/18 FOR CLARIFICATION PLEASE CHECK ADMISSION FORM.	Reopen & Pay	pkg justified hence reopen and pay
128	T0407183508041	2018/067778	19100002A - 06	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
129	T2704182829538	2018/070069	19100002A - 02	750	Vikash	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents) 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICD PROCESSS	Reopen & Pay	pkg justified as per MDP hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
130	T2807183749189	2018/063952	19100002A - 06	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
131	T0112198740941	2020/178007	19100002A - 00	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
132	T0612198780032	2020/177282	19100002A - 02	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
133	T2510198356951	2020/158690	29120007A - 00	5000	Ratan Lal Joshi	delayed query reply by hospital hence reject 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
134	T2511198678368	2020/178002	19100002A - 00	750	Dhanraj Dangi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
135	T2911198727159	2020/174588	29120007A - 00	5000	Bhagirtha Gurjar	delayed query reply by hospital hence reject 7	WE ARE SOLVE QUERY AT THE TIME	Reopen & Pay	case is justify hence approved
136	T0809197828641	2019/137739	19100002A - 03	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
137	T2312185163895	2019/105693	19030062A - 00	20000	Nanda	NOT PROVIDE X-RAY HENCE REJECTED7	PROVIDED XRAY REPORT PLEASE RECHECK.	Rightly Rejected	ot notes not provided, hence rejected
138	T2805183142735	2018/067824	19100002A - 01	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
139	T3103182593432	2018/032945	19100002A - 02	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
140	T0709197821171	2019/139230	19100003A - 05	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
141	T0412198766927	2020/162601	19100002A - 00	750	Ishwarlal Huwor	late Query reply hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
142	T0110184392093	2018/073920	19100002A - 00	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
143	T0905182945453	2018/070043	19100002A - 03	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
144	T1405182996717	2018/072292	19100002A - 09	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
145	T0711198489562	2020/174785	29120026A - 00	30000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
146	T2611198684544	2020/160910	19100008A - 00	1500	Niketa Meena	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
147	T1012198814045	2020/174653	29120016A - 00	78000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
148	T2212185156195	2019/098466	19100002A - 02	750	Kishan Lal	Late TID generation. Hence rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORM AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay
149	T2704182833831	2018/031528	19100002A - 04	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
150	T2803196036036	2019/117960	29220013A - 22	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
151	T2805183141978	2018/068952	19100002A - 12	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
152	T3006183465984	2018/064109	19100002A - 04	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
153	T3006183465984	2018/064108	19100002A - 03	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
154	T0709197820087	2019/139180	19100002A - 01	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
155	T2803196036036	2019/117956	29220013A - 18	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
156	T2610198362902	2020/161886	29200002A - 00	2000	Prerana Chobisa	delayed Query replied hence case rejected7	WE ARE PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
157	T1012198814072	2020/174709	29120026A - 00	30000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
158	T1006183272643	2018/074000	19100002A - 06	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
159	T1204182707414	2018/028726	19100002A - 01	750	Munni Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents) 7	PATIENT CONDITION CRITICAL SO BIOMETRIC PROSESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
160	T1602195660974	2019/110714	19050021A - 00	10500	Dalu	hospital provide pre photo is mobile capture photo 7	PATIENT COULD'NT COME AT BSBY COUNTER SO FROM MOB. PIC UPLOADED AND FOR THIS CASE ANNEX4 SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
161	T0205196396122	2019/119392	19100002A - 03	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
162	T2312185164424	2019/105692	19030062A - 00	20000	Kalu Singh	pre and post x ray not provided by the hospital7	XARY REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
163	T2704182833831	2018/031529	19100002A - 05	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
164	T2703196033053	2019/119746	29120027A - 00	10000	Lachu Bai Salvi	after reminder the procedure note not provided hence rejected 7	WE PROVIDED OT NOTES	Rightly Rejected	procedure notes not provided hence rightly rejected
165	T3110198402153	2020/156364	29220013A - 13	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
166	T2610198362806	2020/161894	29200002A - 00	2000	Ravi Soni	delayed Query replied hence case rejected7	WR PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
167	T1012198814131	2020/174646	29120026A - 00	30000	abhay singh	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
168	T1106196834948	2019/121592	19010101A - 00	15000	Ramesh Chandra Meena	as per rfp live admission photo is not provided hence rejected7	WE PROVIDED LIVE PHOTO.	Reopen & Pay	pkg justified hence reopen and pay
169	T0110184392093	2018/073921	19100002A - 01	750	Fajilat Sheikh	As per RFP, Live photo at the time of admission not provided, hence rejected 7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
170	T0302195534790	2019/106181	19100005A - 00	1350	Ratan Lal	hospital not provide bt sticker, reejected7	BT STICKER PROVIDED.	Rightly Rejected	BT sticker not provided hence rejected
171	T0310184403734	2018/067852	19100002A - 00	750	gopal kumar	As per RFP, live photo of patient at the time of admission not provided, hence rejected 7	WE ARE PROVIDED LIVE PHOTO OF PATIENTS	Reopen & Pay	pkg justified hence reopen and pay
172	T2803196036036	2019/117954	29220013A - 16	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
173	T2803196036036	2019/117951	29220013A - 13	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
174	T2807183749189	2018/063948	19100002A - 05	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
175	T3103182593432	2018/032950	19100002A - 04	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II. Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	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
176	T0905182945453	2018/070048	19100002A - 08	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
177	T2805183141978	2018/068941	19100002A - 03	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
178	T2911198717179	2020/162614	19100002A - 01	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
179	T3011198734210	2020/162644	19100002A - 01	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
180	T3110198402153	2020/156365	29220013A - 16	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
181	T0612198780032	2020/177284	19100002A - 04	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
182	T1906196908046	2019/123191	29200002A - 00	2000	Ravi Soni	hospital not provide rft report rejcted 7	QUERY FOR HD CHART AND WE SUBMITTED NOW REJECT FOR OTHER REASON.	Reopen & Pay	pkg justified hence reopen and pay
183	T1912185135136	2019/106185	29120029A - 00	15000	Ranjit Jingar	ecg NOT PROVIDED HENCE REJECTED7	ECG IN WRITTEN BY DR. SUBMITTED.	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
184	T2803196036036	2019/117953	29220013A - 15	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
185	T1012198814079	2020/174737	29120015A - 00	54000	Bhopal Singh	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
186	T0709197821171	2019/139233	19100003A - 08	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
187	T0712198786513	2020/174607	29120007A - 00	5000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
188	T3110198402153	2020/156358	29220013A - 07	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
189	T0412198766927	2020/162603	19100002A - 02	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
190	T0909184177894	2018/067966	19100002A - 00	750	Laxmi Bai Khatik	TID not generated within 1 hour hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL GENERAT TID 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
191	T1110184491531	2018/067870	19100002A - 00	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
192	T2301195439133	2019/105668	29030019A - 00	20000	nana lal	after query Clinical photo & X-ray film not provided hence Rejected7	CLINICAL PHOTO SUBMITTED.X-RAY FILM POSSIBLE TO SCAN SO REPORT MENTIONED BY DR.	Rightly Rejected	clinical photo , post x ray not provided hence rejected
193	T0809197828641	2019/137738	19100002A - 02	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
194	T2807183749189	2018/063941	19100002A - 03	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
195	T2907183756477	2018/068110	19100002A - 02	750	Udiya Ninama	TID was not TID was not generated on same day of admission of patient hence rejected.within one an hour of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
196	T1012198806628	2020/174663	29120007A - 00	5000	bhimali	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
197	T1012198810618	2020/166586	29160048A - 00	6000	Rukmani Bai	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
198	T2711198700498	2020/174629	29120007A - 00	5000	Durga Shankar Kharol	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
199	T3110198408320	2020/178555	29120007A - 00	5000	Tasalim Bee	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
200	T0110198097837	2019/141874	19100002A - 01	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
201	T0112198740941	2020/178009	19100002A - 02	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
202	T1006183272643	2018/073999	19100002A - 05	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
203	T1712185107121	2019/106180	19100002A - 03	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
204	T2405183099422	2018/072161	19100002A - 05	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
205	T3103182593432	2018/032954	19100002A - 08	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
206	T0712198786513	2020/174610	29120029A - 00	15000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	treatmenar chart is not provide hence reject



S.No.	TID	Appeal No.	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	T2911198717179	2020/162613	19100002A - 00	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
208	T1107183578680	2018/068031	19100002A - 00	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
209	T1110184495982	2018/068870	19100002A - 01	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay
210	T0212184979613	2018/090792	19100003A - 00	1500	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
211	T3110198402153	2020/156354	29220013A - 01	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
212	T0212198743339	2020/162640	29200003A - 00	1500	Lehari Bai	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved



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S.No.	TID	Appeal No.	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	T1501195366760	2019/105220	19100002A - 00	750	Mamta Devi	as per rfp live photo of patient at time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
214	T1701195389977	2019/106023	19100002A - 01	750	Basant Kunwar	Treatment chart date wise not provided by hospital 7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
215	T0407183508041	2018/067777	19100002A - 05	750	Karma	Reminder 2--kindly provide filled annexure 2 complete treatment chart 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
216	T0611184745432	2018/075070	19100002A - 05	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
217	T0907183555900	2018/063861	19100002A - 04	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay
218	T2706197005576	2019/131161	19050039A - 00	3000	Laxmi	hospital not provide clear Cystoscopy report and procedure note hence case rejected 7	FIRST QUERY FOR OT NOTES THEN WE SUBMITTED AND CASE REJECTED FOR CYSTOSCOPY REPORT.	Reopen & Pay	pkg justified hence reopen and pay
219	T2805183142735	2018/067825	19100002A - 02	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
220	T3006183465984	2018/064105	19100002A - 00	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
221	T0911198511289	2020/174662	29120007A - 00	5000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
222	T2611198684484	2020/160913	19100008A - 00	1500	Deepak Meena	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
223	T3110198402153	2020/156362	29220013A - 12	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
224	T3110198402153	2020/156361	29220013A - 10	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
225	T0110198097837	2019/141875	19100002A - 02	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
226	T1701195389977	2019/106026	19100002A - 04	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
227	T3108184084373	2018/032509	19100002A - 04	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal 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
228	T0709197821171	2019/139232	19100003A - 07	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
229	T0811198501465	2020/159442	29160096A - 00	7000	Laxman Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
230	T1008197503850	2019/138079	19100002A - 00	750	pratabi bai bhil	Reason provided for late TID generation is not valid, Hence claim rejected.7	TID GENERATED WITHIN 1HR. OF ADMISSION	Reopen & Pay	pkg justified hence reopen and pay
231	T1110184491531	2018/067879	19100002A - 06	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
232	T1201195341717	2019/106183	29200002A - 00	2000	Prerana Chobisa	hospital not provide rft report hence rejected 7	QUERY FOR MHD CHART NOT RFT.	Rightly Rejected	RFT report not provided hence rejected
233	T1207197178064	2019/131259	39070005A - 00	6000	Pratap Singh	inspite of query IOL sticker is not provided hence rejected 7	PATIENT LEFT APHAKIC SO LENS CAN'NT PROVIDE. PLEASE GUIDE	Rightly Rejected	lens sticker not provided hence rejected
234	T2212185156195	2019/098464	19100002A - 00	750	Kishan Lal	Late TID generation. Hnece rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORN AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
235	T2305183085871	2018/068981	19100002A - 03	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
236	T0212184979613	2018/090793	19100003A - 01	1500	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
237	T3110198402153	2020/156368	29220013A - 18	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
238	T3110198402153	2020/156366	29220013A - 15	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
239	T1412185086226	2019/102582	19030120A - 00	18000	Sohan Lal	hospiotal not provide pre & post op. X-ray. hence rejected 7	PRE AND POST OP XRAY REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
240	T1712185107121	2019/106177	19100002A - 00	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
241	T1906196908088	2019/123193	29200002A - 00	2000	Prerana Chobisa	hospital not provide rft report rejected 7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
242	T2108183993984	2018/030788	19100002A - 00	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
243	T0401195266931	2019/106184	29120007A - 00	5000	Kalu Lal	hospital not provide ecg report hence rejected7	ECG REPORT IN WRITTEN BY DR. SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
244	T0407183508041	2018/067779	19100002A - 07	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLITED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
245	T0409184126000	2018/072117	19100003A - 02	1500	KALAVATI JAIN	PATIENT STAY LESS THAN 24 HOURS IN HOSPITAL HENCE REJECTED 7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 3 DAYS	Reopen & Pay	pkg justified as per MDP hence reopen and pay
246	T0509184136214	2018/076974	19100002A - 03	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
247	T2803196036036	2019/117957	29220013A - 19	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
248	T0611184745432	2018/075072	19100002A - 07	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
249	T0907183555900	2018/063860	19100002A - 03	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
250	T2911198717179	2020/162616	19100002A - 03	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
251	T0512198770191	2020/161880	29200002A - 00	2000	MANGILAL	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	WE ARE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	claim submission is late hence reject
252	T0612198780032	2020/177285	19100002A - 05	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
253	T1604196226857	2019/113505	19010128A - 00	2250	Baagdu Singh Rav	as per discharge summery , blocked package is not justified 7	AS PER DISCHARGE BOOKED PROCEDURE DONE AND ITS MENTIONED ON 3RD PAGE OF DIS TICKET	Reopen & Pay	pkg justified hence reopen and pay
254	T1904182764188	2018/046758	19100002A - 00	750	Kachari	As per RFP, live photo at the time of admission is not provided. Hence rejected7	WE ARE PROVIDED PATIENT LIVE PHOTO AT ADMISSION TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
255	T2803196036036	2019/117948	29220013A - 10	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
256	T0709197820087	2019/139182	19100002A - 03	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
257	T0811198501465	2020/159443	29160123A - 00	1300	Laxman Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
258	T2511198678562	2020/162651	29180001A - 00	20000	Narada	delayed query reply ,hence case rejected7	WE PROVIDE ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
259	T2711198705181	2020/190935	19010029A - 00	15000	Ram Chandra	Query reply time barred as per circular dated 13 dec 2019 and 06 feb 2020as per RFP 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
260	T0809197828641	2019/137737	19100002A - 01	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
261	T0711198489608	2020/174759	29120007A - 00	5000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
262	T1012198810618	2020/166587	29160053A - 00	48000	Rukmani Bai	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
263	T2711198701835	2020/162570	19100002A - 01	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
264	T1107183578680	2018/068040	19100002A - 04	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
265	T2305183085871	2018/068978	19100002A - 00	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	ipd notes not provided so pay for only 2 days hence reopen and pay
266	T2507183716138	2018/026125	19100002A - 04	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
267	T2704182833831	2018/031525	19100002A - 01	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
268	T2803196036036	2019/117945	29220013A - 08	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
269	T2912185220367	2019/105679	19030043A - 00	18000	Sanad Bai	hospital not provide pre & post op X-ray film,hence rejected 7	PRE& POAT OP XARY REPORT SUBMITTED. FILM NOT POSSIBLE TO SCAN.	Reopen & Pay	pkg justified hence reopen and pay
270	T3012185228412	2019/105225	19030043A - 00	18000	Gorakh	NOT PROVIDE POST X-RAY HENCE REJECTED7	POST OP XRAY REPORT SUBMITTED WRITTEN BY DR. PLEASE CHECK AGAIN.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
271	T2507183717151	2018/063986	19100002A - 05	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
272	T0711198483595	2020/162668	29160122A - 00	2000	Daya Shankar Lohar	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Rightly Rejected	case is not justify hence reject
273	T2611198691429	2020/160116	19100002A - 04	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
274	T1012198814045	2020/174655	29120029A - 00	15000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
275	T1012198814072	2020/174708	29120016A - 00	78000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
276	T0110198097837	2019/141877	19100002A - 04	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
277	T1111198528158	2020/178666	19010108A - 00	13000	Lalita Kumari Mochi	Query reply time barred As per circular date 13th Dec 2019 & 6 FEB.2020 As per RFP 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
278	T1806183352068	2018/063923	19100002A - 01	750	Rijavana	tid generated through moic ,reason not mention in annexure 2 hence claim rejected7	PATIENT CONDITION WAS CRITICAL SO BIOMRTRICS PROCESS NOT DONE AND WE ARE UPLOADED ANNEX.2 WITH REASON	Rightly Rejected	different pt photos at the time of admission and discharge hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
279	T2212185156195	2019/098465	19100002A - 01	750	Kishan Lal	Late TID generation. Hence rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORM AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay
280	T0212184979613	2018/090790	19100002A - 00	750	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
281	T2405183099422	2018/072160	19100002A - 04	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
282	T2405183099422	2018/072158	19100002A - 03	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
283	T2405183099422	2018/072153	19100002A - 01	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
284	T3103182593432	2018/032953	19100002A - 07	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
285	T3112171956490	2018/034537	19100002A - 02	750	Sundari devi	as per excel date and time payable for 2 day7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
286	T0511198454414	2019/153775	19100005A - 00	1350	Sajjan Kunwar	as per rfp photo at the time of discharge not provided hence rejected 7	WE ARE APPROVED LIVE PHOTO	Rightly Rejected	discharge live photoes is not proved hence reject
287	T1012198808925	2020/171598	29160096A - 00	7000	Govardhan Lal Dangi	IN CHEMO CHART ONLY CHEMO DRUG Docetaxel GIVEN HENCE REJECTED 7	WE ARE PROVIDE CHEMO DRUG DOCETAXEL	Reopen & Pay	case is justify hence approved
288	T0412198761345	2020/171991	29200004A - 00	3500	Santosh Singh	Delayed query reply hence TID rejected 7	WE APPROVED ALL DOCUMENTS	Rightly Rejected	doc is not complete hence reject
289	T1006183272643	2018/073998	19100002A - 04	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
290	T0205196396122	2019/119394	19100002A - 05	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
291	T0709184159828	2018/059961	19100002A - 03	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
292	T2202195723026	2019/110514	29160048A - 00	6000	Kanku Devi	as per RFP pt live photo of discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION AND DISCHARGE UPLOADED.	Rightly Rejected	discharge live pt photo not given hence rejected
293	T0407183508041	2018/067771	19100002A - 00	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
294	T2611198689211	2020/159447	29160053A - 00	48000	Santoshi	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
295	T2711198701835	2020/162569	19100002A - 03	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
296	T1112198815997	2020/174009	19010098A - 00	12000	Navala	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
297	T1110184491531	2018/067878	19100002A - 05	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
298	T1405182996717	2018/072280	19100002A - 00	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
299	T1712185107121	2019/106179	19100002A - 02	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
300	T2202195723026	2019/110515	29160053A - 00	48000	Kanku Devi	as per RFP pt live photo of discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION AND DISCHARGE UPLOADED.	Rightly Rejected	discharge live pt photo not given hence rejected
301	T0302195535754	2019/105691	19030043A - 00	18000	javid	after query hospital not provide pre & post operative x-ray film,hence rejected7	X-RAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE XARY REPORT AND SUBMITTED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
302	T0310184411726	2018/075076	19100002A - 01	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
303	T0709184159828	2018/059959	19100002A - 01	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
304	T2507183716138	2018/026123	19100002A - 03	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
305	T2507183717151	2018/063978	19100002A - 02	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
306	T2606196987603	2019/123196	29200002A - 00	2000	Prerana Chobisa	AS PER HOSPITAL NOT PROVIDE RFT REPORT HENCE REJECTED7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
307	T2807183749189	2018/063956	19100002A - 09	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
308	T3006183465984	2018/064112	19100002A - 07	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
309	T3108184085152	2018/044646	29200003A - 00	1500	Mohan Singh	as per RFP live photo at the time of discharge is not provided hence case is rejected 7	WE ARE PROVIDED PATIENT LIVE PHOTO AT DISCHARGE TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
310	T0709197820087	2019/139179	19100002A - 00	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
311	T0709197820087	2019/139184	19100002A - 05	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
312	T0711198489608	2020/174762	29120026A - 00	30000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
313	T2911198717179	2020/162615	19100002A - 02	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
314	T3110198398728	2020/159446	29160122A - 00	2000	Kalyan Mal Jat	delay query reply .hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
315	T3110198403555	2020/159512	29160061A - 00	5000	Chunni Devi	delay query reply .hence rejected7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
316	T0807183546174	2018/067990	19100002A - 03	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
317	T3010184678808	2018/068907	19100002A - 03	750	Laxmi Lal	last day pt stay less then 24 hr hence rejected7	PAY ONLY 3 DAYS BUT PATIENT ADMITED 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
318	T2611198691429	2020/160117	19100002A - 05	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
319	T3011198734210	2020/162647	19100002A - 04	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
320	T0707197113779	2019/124096	39070005A - 00	6000	Nathu Dendor	As per Audit Sheet, Patient not found admitted at the time of investigation. Discharge Ticket not given by Hospital. Hence, Claim is Rejected. 7	PT. WAS IN HOSPITAL PRE MISE HE MIGHT HAVE BEEN CALLED IN OPD/OT BE DURATION ENVESTIGATION	Rightly Rejected	at the time audit pt not found admitted hence rejected
321	T2606183428908	2018/068058	19100002A - 05	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
322	T2606183428908	2018/068049	19100002A - 01	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
323	T2803196036036	2019/117946	29220013A - 09	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
324	T3108184084373	2018/032508	19100002A - 03	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
325	T3112185236569	2019/105689	19030043A - 00	18000	Jay Chandr	Discharge type is ABSCONDED. Eligible for ZERO payment 7	PATIENT DISCHARGE TYPE IS NORMAL BY MISTAKE WRONG TYPE SELECTED FOR CLARIFICATION DIS CARD UPLOADED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
326	T2911198723967	2020/171169	19100002A - 00	750	Kna Ji Mali	query reply within 15 days not provide after query generation hence rejected7	WE QUERY SOLVED UNDER 15 DAYS	Reopen & Pay	case is justify hence approved
327	T0709197820087	2019/139181	19100002A - 02	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
328	T0512198775311	2020/162600	19100002A - 01	750	Durga Kumari	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
329	T1405182996717	2018/072289	19100002A - 06	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
330	T1810184560848	2018/073117	19100002A - 03	750	Mohammed Rehan	pt not stay 24 hr in hospital hence case rejected 7	PAY ONLY 3 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
331	T0611184745432	2018/075065	19100002A - 00	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
332	T0905182945453	2018/070051	19100002A - 11	750	Kailash	kindly provide complete treatment chart 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
333	T3011198734210	2020/162645	19100002A - 02	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected. 7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
334	T1412185091531	2019/106646	19030062A - 00	20000	Ravji Ninama	AFTER QUERY HOSPITAL NOT provide pre and post x ray , HENCE REJECTED 7	XRAY REPORT SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
335	T3011198734210	2020/162646	19100002A - 03	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected. 7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
336	T3103182593432	2018/032952	19100002A - 06	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	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
337	T0812198793104	2020/174665	29120007A - 00	5000	meharunisha	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
338	T3110198402153	2019/151481	29220013A - 00	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE UPLOADED ALL CLEAR DOCUMENTS	Rightly Rejected	case is not justify hence reject
339	T2305183091431	2018/072223	19100002A - 02	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
340	T2405183099422	2018/072152	19100002A - 00	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
341	T2807183749189	2018/063937	19100002A - 00	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
342	T0709197821171	2019/139229	19100003A - 04	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
343	T1110198207951	2020/174632	29120007A - 00	5000	Badrilal Patidar	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
344	T3010184683137	2018/068932	19100002A - 03	750	Raj Kumar Bajaj	Rejection due to inadequate duration of the stay. 7	PAY ONLY 3 DAYS BUT PATIENT STAY 4DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
345	T0709197820087	2019/139185	19100002A - 06	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
346	T2511198678562	2020/162650	29160122A - 00	2000	Narada	delayed query reply ,hence case rejected7	WE PROVIDE ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
347	T2911198724852	2020/160108	19050042A - 00	9000	Lakhama Meena	Delayed Query Reply Hence Case Rejected 7	WE APPROVED DOCUMENTS	Rightly Rejected	wrong pkg selcation TURP is done hence rejected
348	T0411198442270	2019/153787	19100005A - 00	1350	Sajjan Kunwar	as per rfp photo at the time of discharge not provided hence rejected 7	WE ARE APPROVED LIVE PHOTO	Rightly Rejected	discharge live photoes is not proved hence reject
349	T1112198820975	2020/191137	19100002A - 00	750	Lokesh	Query Reply time barred as per circular dated 13th dec 2019 & 6th feb 2020 as per RFP. 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
350	T1008197503850	2019/138081	19100002A - 02	750	pratabi bai bhil	Reminder 2--kindly justify why tid not generatd within 1 hr of admission7	TID GENERATED WITHIN 1HR. OF ADMISSION	Rightly Rejected	treatment chart not provided hence rejected
351	T0605182909708	2018/067980	19100002A - 01	750	Keshi Baai	Reason was not mention on annexure ii hence Rejected7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
352	T0905182945453	2018/070045	19100002A - 05	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
353	T2507183716138	2018/026124	19100002A - 02	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
354	T2704182833831	2018/031526	19100002A - 02	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
355	T2805183142735	2018/067833	19100002A - 06	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
356	T3103182593432	2018/032948	19100002A - 03	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
357	T2611198691429	2020/160119	19100002A - 07	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
358	T3110198402153	2020/156357	29220013A - 06	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
359	T2204196279729	2019/120556	19100008A - 00	1500	Babalu Gawariya	HOSPITAL NOT PROVIDE BT STICKER HENCE REJECTED7	BT STICKER SUBMITTED	Rightly Rejected	BT sticker not provided hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
360	T0105182860829	2018/068976	19100002A - 08	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
361	T2305183085871	2018/068980	19100002A - 02	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
362	T0605182913886	2018/072141	19100003A - 07	1500	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
363	T0611184745432	2018/075073	19100002A - 08	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
364	T0611184745432	2018/075069	19100002A - 04	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
365	T2305183091431	2018/072222	19100002A - 01	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
366	T2606183428908	2018/068047	19100002A - 00	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
367	T2805183142735	2018/067829	19100002A - 04	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
368	T3006183469958	2018/029755	19100002A - 01	750	Puniya	As per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDE ALLREADY LIVE PHOTOS	Rightly Rejected	both photos at the time of discharge date is same hence rejected
369	T0912198804140	2020/171206	19100002A - 00	750	Dungar Lal	as per discharge summary procedure done in general ward, tid not generated within 1 hr of admission7	WE TID GENERATED IN 1 HOUR AND PATIENT ADMITED IN GEGERAL WARD	Reopen & Pay	case is justify hence approved
370	T2811198714059	2020/160917	19100008A - 00	1500	Prabhu Dan	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
371	T1012198814131	2020/174645	29120016A - 00	78000	abhay singh	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
372	T0711184749179	2018/073967	19010017A - 00	7500	Prkash	as per document patient admitted on 29/10/2018 and provide admission time live photo is of 07/11/2018,as per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDED LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
373	T2305183091431	2018/072221	19100002A - 00	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
374	T2805183142735	2018/067823	19100002A - 00	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
375	T2611198691429	2020/160120	19100002A - 06	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	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	T2611198691429	2020/160115	19100002A - 03	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
377	T0605182913886	2018/072125	19100002A - 03	750	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
378	T3006183465984	2018/064113	19100002A - 08	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
379	T2711198704016	2020/169372	19100002A - 00	750	Gangaram Kumawat	TID why not generated with in one hour of admission REASON NOT PROVIDED HENCE CASE REJECTED 7	WE TID GENERATED IN ONE HOUR	Reopen & Pay	case is justify hence approved
380	T3011198728100	2020/174619	29120007A - 00	5000	Pappu Lal Bhil	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
381	T1006196812036	2019/131204	19100002A - 00	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay
382	T2005183054715	2018/068081	19100002A - 02	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
383	T2506183422811	2018/030443	19100002A - 00	750	Ulfat Khan	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE TIME OF DISCHARGE hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
384	T2604182826261	2018/037243	19100002A - 01	750	Prashant	As per RFP live photo at the time of admission is not provided hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO AT ADMISSION TIME	Rightly Rejected	As per RFP live photo at the time of admission is not provided hence rejected
385	T3103182593432	2018/032951	19100002A - 05	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
386	T2611198683705	2020/160909	19100008A - 00	1500	Nandani	deleyed query reply .hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
387	T0712198786513	2020/174608	29120012A - 00	35000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
388	T0911198511289	2020/174661	29120015A - 00	54000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
389	T3011198734210	2020/162648	19100002A - 05	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
390	T1501195366760	2019/105221	19100002A - 01	750	Mamta Devi	as per rfp live photo of patient aT time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
391	T0110184392093	2018/073924	19100002A - 03	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected 7	we are provided patient live photo at admission time	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
392	T2405183099422	2018/072162	19100002A - 06	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
393	T2805183142735	2018/067826	19100002A - 03	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
394	T2606196986950	2019/123198	29200002A - 00	2000	Ravi Soni	as per hospital not provide rft report hence rejected7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
395	T2510198356951	2020/158691	29120029A - 00	15000	Ratan Lal Joshi	delayed query reply by hospital hence reject 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
396	T2711198701835	2020/162571	19100002A - 00	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
397	T0907197132164	2019/133488	29050011A - 00	6000	Mangi Lal	hospital not provide complete document hence rejected7	WE PROVIDE DOCUMENT	Rightly Rejected	post op XRAY with DJ stent not given
398	T1110184495982	2018/068869	19100002A - 00	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
399	T0509184136214	2018/076972	19100002A - 01	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%
400	T0805182935137	2018/072178	19100002A - 00	750	Ratan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOTE DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
401	T0905182945453	2018/070046	19100002A - 06	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
402	T2907183756477	2018/068108	19100002A - 00	750	Udiya Ninama	TID was not generated on same day of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
403	T3006183465984	2018/064106	19100002A - 01	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
404	T3112171956490	2018/034539	19100002A - 03	750	Sundari devi	as per excel date and time payable for 2 day7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
405	T0905182945453	2018/070042	19100002A - 02	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
406	T2711198701835	2020/162565	19100002A - 07	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
407	T2911198717421	2020/162610	29050006A - 00	25000	Devilal labana	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
408	T1107183578680	2018/068033	19100002A - 02	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
409	T1906183358478	2018/028946	19100002A - 04	750	Suresh Kumar	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE PROVIDE LIVE PHOTO ALLREADY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
410	T2507183717151	2018/063975	19100002A - 00	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
411	T2507183717151	2018/063976	19100002A - 01	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
412	T2803196036036	2019/117962	29220013A - 23	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
413	T2803196036036	2019/117959	29220013A - 21	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
414	T2805183141978	2018/068947	19100002A - 09	750	Pintu	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
415	T3103182593432	2018/032955	19100002A - 09	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
416	T1110184491531	2018/067877	19100002A - 04	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
417	T0711198489562	2020/174782	29120007A - 00	5000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
418	T0912198799868	2020/171742	19100002A - 00	750	Nani Bai	Delayed query reply hence rejected.7	WE APPROVED ALL DOCUMEENTS	Reopen & Pay	case is justify hence approved
419	T2511198678368	2020/178003	19100002A - 01	750	Dhanraj Dangi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
420	T1006183272643	2018/074001	19100002A - 07	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
421	T1512185092195	2019/105276	29200002A - 00	2000	Prerana Chobisa	Notb provide latest rft report So Case Has Reject 7	RFT REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
422	T1701195389977	2019/106025	19100002A - 03	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
423	T0509184136214	2018/076973	19100002A - 02	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
424	T0601195285836	2019/105704	19070051A - 00	6000	Premila	not provided clinical photo hence rejected 7	CLINICAL PHOTO DREW ON ADMISSION TICKET AND SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
425	T0905182945453	2018/070040	19100002A - 00	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	WE ARE UPLOADED ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
426	T3006183465984	2018/064114	19100002A - 09	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
427	T2405183099422	2018/072163	19100002A - 07	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
428	T2411198665155	2020/174012	39020003A - 00	7500	Prem Singh	hospital not provide query reply within 15 days case rejected 7	WE PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
429	T1701195389977	2019/106022	19100002A - 00	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
430	T1901195404805	2019/105683	19030043A - 00	18000	BHEMAJI	pre and post x ray not provided by the hospital 7	XRAY REPORT SUBMITTED PLEASE RECHEK.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
431	T2805183141978	2018/068939	19100002A - 01	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
432	T3103182593432	2018/032944	19100002A - 01	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
433	T1712185108424	2019/106016	19100002A - 01	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
434	T0709197821171	2019/139228	19100003A - 03	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
435	T2711198701835	2020/162568	19100002A - 04	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
436	T3110198402153	2020/156359	29220013A - 09	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
437	T1006196812036	2019/131206	19100002A - 02	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
438	T0212184984242	2019/102583	19030043A - 00	18000	Ravji	pre and post xray is not provided hence rejected7	PRE AND POST OP XRAY REPORT SUBMITTED PLEASE RECHECK	Rightly Rejected	PRE AND POST XRAY not provided hence rejected
439	T3006183465984	2018/064107	19100002A - 02	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
440	T2911198717179	2020/162617	19100002A - 04	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
441	T0912198799868	2020/171743	19100002A - 01	750	Nani Bai	Delayed query reply hence rejected. 7	WE APPROVED ALL DOCUMEENTS	Reopen & Pay	case is justify hence approved
442	T2611198691429	2020/160118	19100002A - 08	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
443	T2611198691429	2020/160114	19100002A - 02	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
444	T2611198694034	2020/162653	19050013A - 00	8400	Moda Ram	Delayed Query Reply Hence Case Rejected 7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
445	T0312198760908	2020/162606	19010128A - 00	2250	Babu Lal	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
446	T1112198820975	2020/191141	19100002A - 04	750	Lokesh	Query Reply time barred as per circular dated 13th dec 2019 & 6th feb 2020 as per RFP. 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
447	T0807183546174	2018/067987	19100002A - 00	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
448	T0809197828641	2019/137736	19100002A - 00	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
449	T2604182826261	2018/037242	19100002A - 00	750	Prashant	As per RFP live photo at the time of admission is not provided hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO AT ADMISSION TIME	Rightly Rejected	As per RFP live photo at the time of admission is not provided hence rejected
450	T2704182833831	2018/031524	19100002A - 00	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
451	T0412198769122	2020/171595	29180015A - 00	6000	Kanchan Bai	block date RT chart not provided hence rejected7	THIS PATIENT IS ALLREADY PROVIDE ICRT CHART	Rightly Rejected	block date RT chart is not provide hence reject
452	T2005183054715	2018/068080	19100002A - 01	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
453	T0605182913886	2018/072129	19100002A - 04	750	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
454	T0711198489562	2020/174783	29120015A - 00	54000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
455	T0711198483595	2020/162669	29180003A - 00	18000	Daya Shankar Lohar	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Rightly Rejected	case is not justify hence reject
456	T2811198715715	2020/158929	19100002A - 00	750	Shyamu Bai	as per hospital not justify why tid not generated with in 1 hr. hence rejected7	TID GENERATED IN 1 HOUR	Reopen & Pay	case is justify hence approved
457	T0211198421644	2019/150171	29200003A - 00	1500	Devi Singh	LIVE DISCHARGE PT PHOTO NOT SEEN.7	WE UPLOAD LIVE DISCHARGE PT. PHOTO	Rightly Rejected	claim submission is late hence reject
458	T0512198775311	2020/162599	19100002A - 00	750	Durga Kumari	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
459	T1110184491531	2018/067871	19100002A - 01	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
460	T2703196033053	2019/119747	29120028A - 00	20000	Lachu Bai Salvi	after reminder the procedure note not provided hence rejected 7	WE PROVIDED OT NOTES	Rightly Rejected	procedure notes not provided hence rightly rejected
461	T2807183749189	2018/063955	19100002A - 08	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
462	T2901195493351	2019/105219	29030014A - 00	50000	Manohar Singh	Despite query pre & post op x ray film not provided & claim can not be process on the basis of investigation request form, hence rejected.7	XRAY FILM NOT POSSIBLE TO SCAN SO XRAY REPORT SUBMITTED IN WRITTEN BY DR.	Reopen & Pay	pkg 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
463	T0709197820087	2019/139186	19100002A - 07	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
464	T2611198693871	2020/162654	19010174A - 00	11000	Devi Lal Meena	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
465	T0311198436490	2020/177240	19010165A - 00	12000	Dita Ram	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
466	T1110184495982	2018/068871	19100002A - 02	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay
467	T2807183749189	2018/063938	19100002A - 01	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
468	T2810198375374	2020/178565	29120007A - 00	5000	Rasida Bano	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE APPROVED ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
469	T0209197747792	2019/141419	29140008A - 00	35000	Vishnu Kumar	As per query hospital not provide hrct report / mri report detail procedure notes hence rejected . 7	WE UPLOADED X RAY AND DIAGNOSIS DONE BASIS OF X RAY PROCEDURE NOTE ALSO SUBMITTED	Reopen & Pay	case is justify hence approved



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
470	T0412198761557	2020/174714	29120007A - 00	5000	Nand Lal	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
471	T1110184491531	2018/067880	19100002A - 07	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
472	T1110184491531	2018/067872	19100002A - 02	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
473	T1712185108424	2019/106017	19100002A - 02	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
474	T0110184392093	2018/073923	19100002A - 02	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected 7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
475	T2907183756477	2018/068109	19100002A - 01	750	Udiya Ninama	TID was not generated within one an hour of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
476	T0712198786513	2020/174609	29120015A - 00	54000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
477	T2411198669453	2020/162666	29030019A - 00	20000	Her Singh	delay query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Re-Open & Query	pre and post x-ray not provide hence rejct



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
478	T0412198766927	2020/162604	19100002A - 03	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
479	T0205196396122	2019/119389	19100002A - 00	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
480	T0212184979613	2018/090791	19100002A - 01	750	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
481	T0404182628748	2018/070697	19100002A - 04	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
482	T2507183716138	2018/026120	19100002A - 00	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
483	T2507183716138	2018/026122	19100002A - 01	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
484	T2507183717151	2018/063983	19100002A - 04	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
485	T2805183141978	2018/068942	19100002A - 04	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
486	T0412198761345	2020/171989	29200003A - 00	1500	Santosh Singh	Delayed query reply hence TID rejected 7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
487	T1012198814079	2020/174738	29120026A - 00	30000	Bhopal Singh	Delayed query reply by hospital hence rejected 7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
488	T2108183993984	2018/030792	19100002A - 03	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected 7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
489	T0205196396122	2019/119391	19100002A - 02	750	Teja Ram	discharge ticket not provided hence claim rejected 7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
490	T0905182945453	2018/070052	19100002A - 12	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
491	T2807183749189	2018/063945	19100002A - 04	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected 7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
492	T2910184668089	2018/068896	19100002A - 04	750	Tulsi Ram Lohar	As per last day duration of stay is less than 24 hours so pay for 4 days 7	PAY FOR 4 DAYS BUT PATIENT STAY WHILE 5 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
493	T1501195366760	2019/105223	19100002A - 03	750	Mamta Devi	as per rfp live photo of patient at time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
494	T0112198740457	2020/174635	29120007A - 00	5000	Shahnaz	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
495	T0412198766264	2020/166594	19010076A - 00	18000	ram lal salvi	Change Of Package Without Justification and Prior approval After Expiry Of Policy period 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
496	T0512198774633	2020/171758	19100002A - 00	750	premi	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
497	T1204182700932	2018/033575	19100002A - 01	750	Dhanji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	patient condition critical so biometric not done	Reopen & Pay	pkg justified as per MDP hence reopen and pay
498	T2305183085871	2018/068984	19100002A - 06	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
499	T0907183555900	2018/063868	19100002A - 07	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
500	T2606183428908	2018/068053	19100002A - 03	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
501	T2712185204792	2019/105699	19030116A - 00	12000	Kakua	NOT PROVIDED POST X-RAY HENCE REJECTED 7	XRAY REPORT SUBMITTED. PLEASE RECHECK	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
502	T2805183141978	2018/068946	19100002A - 08	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
503	T2805183142735	2018/067832	19100002A - 07	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
504	T2807183749189	2018/063954	19100002A - 07	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
505	T0212198748403	2020/166583	29120091A - 00	20000	Prabhuji Rebari	change of package without justification and prior approval after expiry of policy period. 7	THIS IS NOT VALID REJECTION ACCORDING TO POLICY TERMS.....	Rightly Rejected	OT notes is not provide hence reject
506	T0905182945453	2018/070053	19100002A - 13	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
507	T2711198701090	2020/174657	29120029A - 00	15000	Jamku Bai Dangi	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
508	T0512198774633	2020/171760	19100002A - 01	750	premi	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
509	T1012198814072	2020/174706	29120007A - 00	5000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
510	T0611184745432	2018/075066	19100002A - 01	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
511	T0709184159828	2018/059962	19100002A - 04	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
512	T0712185028328	2019/102821	19010148A - 00	10000	Ganpat Lal Kasara	As per RFP , live photo of patient at the time of admission on 08-12-18 not provided hence rejected 7	PT. IS SICK HE COULDN'T COME AT BSBY COUNTER SO LIVE PHOTO NOT UPLOADED. AND PACKAGE BOOK NEXT DAY BUT TID GENERATED WITHIN 1HR.	Reopen & Pay	pkg justified hence reopen and pay
513	T0807183546174	2018/067989	19100002A - 02	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
514	T2502195749563	2019/114761	29180003A - 00	18000	Lallu	as per RFP , clear photo with complete face patient not provided hence rejected 7	DISCHARGED PHOTO CAPTURED CLEARLY	Reopen & Pay	pkg justified hence reopen and pay
515	T2606183428908	2018/068060	19100002A - 07	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDRIION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
516	T2805183141978	2018/068950	19100002A - 11	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
517	T2805183141978	2018/068949	19100002A - 10	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
518	T3108184084373	2018/032505	19100002A - 00	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
519	T2810198374054	2020/178554	29120007A - 00	5000	Dhul Chand Sen	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
520	T2711198701835	2020/162567	19100002A - 05	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
521	T2911198725861	2020/174625	29120007A - 00	5000	Gagji	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
522	T0111198413441	2020/160678	19100002A - 00	750	Himmat Singh	Delayed Query Reply Hence Case Rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
523	T0411198443871	2020/159522	29160053A - 00	48000	Santoshi	Rejected due to late Query Reply7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
524	T1012198814079	2020/174736	29120007A - 00	5000	Bhopal Singh	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
525	T2305183085871	2018/068979	19100002A - 01	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	ipd notes not provided so pay for only 2 days hence reopen and pay
526	T2805183141978	2018/068945	19100002A - 07	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
527	T3006183465984	2018/064110	19100002A - 05	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
528	T0610198149692	2020/166531	29060018A - 00	70000	Surajmal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Rightly Rejected	doc is not complete hence reject
529	T1107183578680	2018/068032	19100002A - 01	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg 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
530	T0807183546174	2018/067991	19100002A - 04	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
531	T3010198396989	2020/178553	29120015A - 00	54000	Girdhari Ram	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
532	T3110198402153	2020/156360	29220013A - 11	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
533	T0312198753127	2020/174658	29120007A - 00	5000	Kana	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
534	T1006183272643	2018/073996	19100002A - 02	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
535	T1505196530556	2019/121441	29120007A - 00	5000	Mangu Kunwar	AFTER QUERY NOT PROVIDE ANGIOGRAPHY7	WE PROVIDED ANGIOGRAPHY REPORT PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
536	T2108183993984	2018/030791	19100002A - 02	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent 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
537	T0905182945453	2018/070041	19100002A - 01	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
538	T2506183422811	2018/030444	19100002A - 01	750	Ulfat Khan	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE TIME OF DISCHARGE hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
539	T2803196036036	2019/117955	29220013A - 17	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
540	T2611198691429	2020/160112	19100002A - 00	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
541	T3008197719851	2020/164169	29060046A - 00	29800	Lalata Devi Jat	delayed query reply by hospital hence reject 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
542	T0509184136214	2018/076970	19100002A - 00	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%
543	T2710184654736	2018/068868	19100002A - 03	750	Bhima Dangi	Rejection due to inadequate duration of the stay.7	PAY ONLY 3 DAYS BUT PATIENT STY WHILE 4 DAYS	Rightly Rejected	24 hr not completed as per RFP HENCE rejected
544	T2803196036036	2019/117952	29220013A - 14	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
545	T3006183469958	2018/029754	19100002A - 00	750	Puniya	As per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDE ALLREADY LIVE PHOTOS	Rightly Rejected	both photos at the time of discharge date is same hence rejected



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
546	T3011198732882	2020/174596	29120007A - 00	5000	Radheshyam	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
547	T1110184491531	2018/067873	19100002A - 03	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
548	T1701195389977	2019/106024	19100002A - 02	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
549	T0310184411726	2018/075075	19100002A - 00	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
550	T0310184411726	2018/075077	19100002A - 02	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
551	T0709197820087	2019/139183	19100002A - 04	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
552	T0709197821171	2019/139231	19100003A - 06	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
553	T0512198776934	2020/166592	29120007A - 00	5000	Kanku Bai	delayed query reply hence rejected7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
554	T0205196396122	2019/119393	19100002A - 04	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
555	T2312185163841	2019/105676	19030043A - 00	18000	Sardar Singh	NOT PROVIDED POST X-RAY HENCE REJECTED 7	XRAY REPORT SUBMITTED	Reopen & Pay	pkg justified hence reopen and pay
556	T2612185191522	2019/098439	29060018A - 00	70000	Lali Bai Meena	POST OP CT / MRI NOT SUBMITTED AND BEEN NOT PERFORMED DESPITE QUERY , AS PER MDP REQUIRED .7	FOR POST CT/MRI DR. CLARIFIED THAT NOT DONE POST CT/MRI AND DR.WROTE.	Reopen & Pay	pkg justified hence reopen and pay
557	T2803196036036	2019/117949	29220013A - 11	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
558	T2805183141978	2018/068944	19100002A - 06	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T2711198701835	2020/162564	19100002A - 08	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
2	T3110198402153	2020/156356	29220013A - 03	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
3	T1401195360030	2019/105701	19030120A - 00	18000	Laxmi Devi	pre & post op x-ray films not provided hence rejected 7	XRAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE REPORT AND SUBMITTED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
4	T2305183085871	2018/068985	19100002A - 07	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
5	T0404182628748	2018/070696	19100002A - 03	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
6	T2611198691429	2020/160113	19100002A - 01	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
7	T3110198402153	2020/156363	29220013A - 14	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
8	T0212198745962	2020/162642	19100002A - 01	750	Priyanka Meena	Delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
9	T0612198780032	2020/177280	19100002A - 00	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
10	T0105182860829	2018/068954	19100002A - 00	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
11	T2305183085871	2018/068982	19100002A - 04	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
12	T0407183508041	2018/067780	19100002A - 08	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLITED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
13	T0605182909708	2018/067979	19100002A - 00	750	Keshi Baai	Reason was not mention on annexure ii hence Rejected7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
14	T0905182945453	2018/070049	19100002A - 09	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
15	T2603182550109	2018/072422	19030121A - 00	12000	GULAB KUNWAR	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents)7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Rightly Rejected	PRE AND POST XRAY not provided hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
16	T2606183428908	2018/068050	19100002A - 02	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
17	T2611198689292	2020/174591	29120007A - 00	5000	arun soni	delayed query reply by hospital hence reject 7	WE ARE SOLVE QUERY	Reopen & Pay	case is justify hence approved
18	T0110198097837	2019/141876	19100002A - 03	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
19	T1012198814045	2020/174652	29120007A - 00	5000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
20	T2301195439246	2019/105224	19030043A - 00	18000	Radheshyam	pre & post op x-ray films not provided hence rejected 7	XRAY FILM NOT POSSIBLE TO SCAN SO XRAY REPORT SUBMITTED WRITTEN BY DR.	Reopen & Pay	pkg justified hence reopen and pay
21	T0507197092312	2019/131255	39070005A - 00	6000	panaki baai	not provide lens sticker7	PTAIENT KEPT APHAKIC SO LENS STICKER CAN'NT PROVIDE. PLEASE GUIDE	Rightly Rejected	lens sticker not provided hence rejected
22	T0611184745432	2018/075068	19100002A - 03	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
23	T2305183091431	2018/072224	19100002A - 03	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
24	T2507183717151	2018/063989	19100002A - 07	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
25	T2507183717151	2018/063982	19100002A - 03	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
26	T2610184641260	2019/097817	19010108A - 00	13000	hukum kunwar	As per RFP live photo of patient at the time of Discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF DISCHARGE PROVIDED. PLEASE CHECK THIS AGAIN. AND DISCHARGE DATE IS 31.OCT. BY MISTAKE 20 OCT SUBMITTED.	Rightly Rejected	OT notes not provided, wrong pkg selection hence rejected
27	T2803196036036	2019/117958	29220013A - 20	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
28	T3011198731563	2020/162649	19020081A - 00	5000	Ram Lal	Delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	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	T0611198468661	2020/158656	29120021A - 00	55000	Lalu Patel	as per provided docs& query reply , blocked procedure not done hnec claim rejected7	ACTUALLY PHERIPEHRL EMBOLECTOMY DONE.CT ANGIOGRAM REPORT ATTACHED IN DOCUMENTS AND OPERATIVE NOTES ALSO ATTACHED. CODE FOR PHERIPHERAL EMBOLECTOMY WITHOUT GRAFT IS APPLICABLE.	Reopen & Pay	case is justify hence approved
30	T1006196812036	2019/131205	19100002A - 01	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay
31	T1504196215116	2019/116307	19100002A - 00	750	Mohan Lal Pandya	As per provide document patient stay less then 24h hence Rejected 7	AT THE TIME OF ADMISSION AND DISCHARGE LIVE PHOTO UPLOADED OF THE PATIENT ITS NOT DIFFERENT.	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
32	T2307183690286	2018/073530	19100002A - 07	750	Dhanpal	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
33	T3006183465984	2018/064116	19100002A - 11	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
34	T1712185107121	2019/106178	19100002A - 01	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
35	T1012198811381	2020/171215	19010128A - 00	2250	Khuman Singh	Delayed query reply,hence rejected7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
36	T2911198717572	2020/160919	19100008A - 00	1500	Shahil Mohammad	delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
37	T3110198408320	2020/178556	29120015A - 00	54000	Tasalim Bee	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
38	T1107183578680	2018/068039	19100002A - 03	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
39	T2201195429115	2019/105690	19030043A - 00	18000	Ganga Ram	After Query pre and post operative x-ray film not provided , hence rejected7	XRAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE XARY REPORT AND SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
40	T0404182628748	2018/070693	19100002A - 00	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
41	T0701195290705	2019/106182	29120007A - 00	5000	Laluram	after query hospital not provide ecg report hence rejected7	ECG REPORT IN WRITTEN BY DR. SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
42	T0709184159828	2018/059958	19100002A - 00	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
43	T0905182945453	2018/070047	19100002A - 07	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
44	T2507183717151	2018/063987	19100002A - 06	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
45	T2805183141978	2018/068940	19100002A - 02	750	Pintu	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
46	T0709197821171	2019/139226	19100003A - 01	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
47	T3110198400918	2020/163662	29160045A - 00	4000	Suresh	delayed query reply hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
48	T3110198402153	2020/156355	29220013A - 02	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
49	T1108183902972	2020/171728	19100011A - 00	3000	Magudi Devi	NO LIVE PHOTO AT THE TIME OF DISCHARGE HENCE REJECTED.7	WE UPLoded LIVE PHOTO OF PATIENT AT THE TIME OF DISCHARE	Reopen & Pay	case is justify hence approved
50	T0905182945453	2018/070044	19100002A - 04	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
51	T2606183428908	2018/068056	19100002A - 04	750	Botlall	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDRIION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
52	T2807183749189	2018/063939	19100002A - 02	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
53	T3108184084373	2018/032507	19100002A - 02	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
54	T2305183085871	2018/068983	19100002A - 05	750	Sohan Bai	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
55	T0912198804205	2020/178567	19010108A - 00	13000	Jamna Bai	Query Reply time barred as per circular date 13 th Dec. 2019 & 06 th Feb 2020 as per RFP 7	WE PROVIDE ALL DOCUMENTS AND SOLVED QUERY	Reopen & Pay	case is justify hence approved
56	T1010198194689	2020/164208	19100002A - 01	750	Sana Banu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING TERMS	Reopen & Pay	cas eis justify hence approved
57	T2810198375059	2020/178552	29120007A - 00	5000	Mehrun Nisha	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
58	T1712185108424	2019/106015	19100002A - 00	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
59	T0907183555900	2018/063857	19100002A - 01	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay
60	T2711198701835	2020/162566	19100002A - 06	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
61	T2911198723967	2020/171170	19100002A - 01	750	Kna Ji Mali	query reply within 15 days not provide after query generation hence rejected7	WE QUERY SOLVED UNDER 15 DAYS	Reopen & Pay	case is justify hence approved
62	T3011198734210	2020/162643	19100002A - 00	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
63	T0112198739268	2020/162609	19100002A - 01	750	Virkam	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED 7	WE APPROVED DOCUMENTS	Rightly Rejected	(24 Hrs- RR) Claim has been rightly rejected as patient stay is less than 24 hrs.
64	T0412198762145	2020/166596	29160005A - 00	5000	Kali Devi	delayed query reply hence rejected7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
65	T0612198777403	2020/166591	29030019A - 00	20000	Jamna Lal Jat	Delayed Query Reply Hence Case Rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
66	T1501195366760	2019/105222	19100002A - 02	750	Mamta Devi	as per rfp live photo of patient aT time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
67	T0105182860829	2018/068958	19100002A - 04	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
68	T0409184126783	2018/068933	19010191A - 00	3750	Hagami Bai	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE DATE AND TIME OF THE ADMISSION. HENCE REJECTED7	WE ARE PROVIEDE PATIENT LIVE PHOTO AT ADMISSON AND DISCHARGE TIME	Reopen & Pay	pkg justified hence reopen and pay
69	T0611184745432	2018/075074	19100002A - 09	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
70	T0709184159828	2018/059960	19100002A - 02	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
71	T0807183546174	2018/067988	19100002A - 01	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
72	T2606183428908	2018/068059	19100002A - 06	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
73	T3108184084373	2018/032506	19100002A - 01	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
74	T3006183465984	2018/064115	19100002A - 10	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
75	T2005183054715	2018/068078	19100002A - 00	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
76	T0205196396122	2019/119395	19100002A - 06	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
77	T2605196646783	2019/134136	19030062A - 00	20000	Tulasi	after reminder hospital not provide visible post operative x-ray film with pt. name /date hence rejected7	WE PROVIDE FILM AND XRAY REPORT WRITTEN BY DOCTOR	Rightly Rejected	wrong pkg selection hence rejected
78	T2606196987292	2019/123197	29200002A - 00	2000	Rama Bhil	AS PER HOSPITAL NOT PROVIDE RFT REPORT HENCE REJECTED 7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
79	T2905196683156	2019/121442	29120007A - 00	5000	Narayan Lal	after query not provided CAG report7	WE PROVIDED ANGIOGRAPHY REPORT PLEASE RECHECK AND YOU QUERY FOR ECG & 2D ECHO	Reopen & Pay	pkg justified hence reopen and pay
80	T1010198194689	2020/164209	19100002A - 00	750	Sana Banu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING TERMS	Reopen & Pay	cas eis justify hence approved
81	T3110198402153	2020/156369	29220013A - 19	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
82	T2803196036036	2019/117950	29220013A - 12	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
83	T0711198489608	2020/174761	29120015A - 00	54000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
84	T0911198511289	2020/174659	29120026A - 00	30000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
85	T1012198814045	2020/174654	29120026A - 00	30000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
86	T0909184177894	2018/067967	19100002A - 01	750	Laxmi Bai Khatik	TID not generated within 1 hour hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL GENERAT TID 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
87	T1605183017115	2018/067770	19100002A - 09	750	Kalim Khan	annexure 2 not filled complete 7	WE ARE ALLREADY SUBMITTED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
88	T0502195556412	2019/115449	19010041A - 00	18000	Vishram	not provide readable ot notes with seal and signed by treating Dr.7	WE PROVIDE OT NOTES	Reopen & Pay	pkg justified hence reopen and pay
89	T0510184431323	2018/070747	19100002A - 00	750	Udaylal Suthar	Live pre-patient photo not available hence rejected7	WE ARE PROVIDED PATIENT LIVE PHOTOS	Reopen & Pay	pkg justified as per MDP hence reopen and pay
90	T3108197734268	2019/138077	29120025A - 00	8000	risham devi	2decho report is not provided 7	FOR ECHO REPORT	Rightly Rejected	pkg supporting repots not provided hence rejected
91	T0212198744568	2020/174697	29120029A - 00	15000	Shankar Lal	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	as per doc sattleed this pkg in ICU
92	T0809197828641	2019/137740	19100002A - 04	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
93	T0612198780032	2020/177281	19100002A - 01	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
94	T0709197821171	2019/139227	19100003A - 02	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
95	T0112198740941	2020/178008	19100002A - 01	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
96	T2305183085871	2018/068986	19100002A - 08	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
97	T0205196396122	2019/119390	19100002A - 01	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
98	T0407183508041	2018/067781	19100002A - 09	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
99	T2805183141978	2018/068938	19100002A - 00	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
100	T0912198797473	2020/161577	19100008A - 00	1500	Narayan	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
101	T0312198754433	2020/162605	29200003A - 00	1500	prinka kumari	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Rightly Rejected	admission time live photos not provide hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
102	T0709197820087	2019/139187	19100002A - 08	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
103	T2511198671733	2020/160906	19100008A - 00	1500	Anita	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
104	T1008197503850	2019/138080	19100002A - 01	750	pratabi bai bhil	Reminder 2--kindly justify why tid not generatd within 1 hr of admission7	TID GENERATED WITHIN 1HR. OF ADMISSION	Reopen & Pay	pkg justified hence reopen and pay
105	T1201195348328	2019/106068	19100002A - 00	750	navali	TID is not generated with one hour of admission.So Case Has Reject7	TID GENERATED WITHIN 1HR. FOR CLARIFICATION PLEASE CHECK ADMISSION TICKET.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
106	T1405182996717	2018/072282	19100002A - 02	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
107	T1602195656470	2019/106186	29120029A - 00	15000	Amar Singh	justify package blocked As per document blocked Thrombolysis Agent not use by hospital7	Thrombolysis DONE	Rightly Rejected	pg not justified as no notes about strepto/urokinase
108	T0407183508041	2018/067772	19100002A - 01	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
109	T2405183099422	2018/072155	19100002A - 02	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
110	T2805183141978	2018/068943	19100002A - 05	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
111	T3005196698767	2019/121937	39010001A - 00	7200	Kanshish Vaishnav	As per Audit Sheet, Patient not found admitted at the time of investigation. Discharge Ticket not given by Hospital. Hence, Claim is Rejected. 7	HOSPITAL GIVEN DISCHARGED TICKET & AND OT DONE ON 27/05/2019 AND HE DISCHARGED 31/05/2019 CAME AT BSBY COUNTER AND LIVE CAPTURED. DAILY TREATMENT ALSO GIVEN.	Rightly Rejected	at the time audit pt not found admitted hence rejected
112	T3006183465984	2018/064111	19100002A - 06	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
113	T0612198780032	2020/177283	19100002A - 03	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
114	T0212198745962	2020/162641	19100002A - 00	750	Priyanka Meena	Delayed query reply hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
115	T0412198766927	2020/162602	19100002A - 01	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
116	T1012198814131	2020/174644	29120007A - 00	5000	abhay singh	Delayed query reply by hospital hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
117	T1806183352068	2018/063924	19100002A - 02	750	Rijavana	tid generated through moic ,reason not mention in annexure 2 hence claim rejected7	PATIENT CONDITION WAS CRITICAL SO BIOMRTRICS PROCESS NOT DONE AND WE ARE UPLOADED ANNEX.2 WITH REASON	Rightly Rejected	different pt photos at the time of admission and discharge hence rejected
118	T2108183993984	2018/030789	19100002A - 01	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
119	T0107197044398	2019/133489	29050033A - 00	15000	Bheru Singh Solanki	Hospital not provide clear indication of orchidectomy, detailed OT notes as per latter no. 202. hence rejected7	WE PROVIDE OT NOTES	Rightly Rejected	pkg supporting repots not provided hence rejected
120	T0611184745432	2018/075071	19100002A - 06	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
121	T0611184745432	2018/075067	19100002A - 02	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
122	T2803196036036	2019/117963	29220013A - 24	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
123	T2805183142735	2018/067831	19100002A - 05	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
124	T0111198419655	2020/178551	29120007A - 00	5000	bhanvari devi	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
125	T0112198739268	2020/162608	19100002A - 00	750	Virkam	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
126	T0112198740530	2020/174682	29120007A - 00	5000	Gulabchand Jain	delayed query reply by hospital hence reject 7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
127	T0201195256139	2019/105685	19030043A - 00	18000	Sadan	Hospital not provided live photo of patient at the time of admission on 29/12/2018 not provided hence rejected 7	PT. ADMITTED ON 2-01-19 AND UPLOADED LIVE PHOTO. BY MISTAKE WRONG DATE SUMITTED 29/12/18 FOR CLARIFICATION PLEASE CHECK ADMISSION FORM.	Reopen & Pay	pkg justified hence reopen and pay
128	T0407183508041	2018/067778	19100002A - 06	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
129	T2704182829538	2018/070069	19100002A - 02	750	Vikash	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents) 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICD PROCESSS	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
130	T2807183749189	2018/063952	19100002A - 06	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
131	T0112198740941	2020/178007	19100002A - 00	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
132	T0612198780032	2020/177282	19100002A - 02	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
133	T2510198356951	2020/158690	29120007A - 00	5000	Ratan Lal Joshi	delayed query reply by hospital hence reject 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
134	T2511198678368	2020/178002	19100002A - 00	750	Dhanraj Dangi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
135	T2911198727159	2020/174588	29120007A - 00	5000	Bhagirtha Gurjar	delayed query reply by hospital hence reject 7	WE ARE SOLVE QUERY AT THE TIME	Reopen & Pay	case is justify hence approved
136	T0809197828641	2019/137739	19100002A - 03	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
137	T2312185163895	2019/105693	19030062A - 00	20000	Nanda	NOT PROVIDE X-RAY HENCE REJECTED7	PROVIDED XRAY REPORT PLEASE RECHECK.	Rightly Rejected	ot notes not provided, hence rejected
138	T2805183142735	2018/067824	19100002A - 01	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
139	T3103182593432	2018/032945	19100002A - 02	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
140	T0709197821171	2019/139230	19100003A - 05	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
141	T0412198766927	2020/162601	19100002A - 00	750	Ishwarlal Huwor	late Query reply hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
142	T0110184392093	2018/073920	19100002A - 00	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
143	T0905182945453	2018/070043	19100002A - 03	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
144	T1405182996717	2018/072292	19100002A - 09	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
145	T0711198489562	2020/174785	29120026A - 00	30000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
146	T2611198684544	2020/160910	19100008A - 00	1500	Niketa Meena	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
147	T1012198814045	2020/174653	29120016A - 00	78000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
148	T2212185156195	2019/098466	19100002A - 02	750	Kishan Lal	Late TID generation. Hence rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORM AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay
149	T2704182833831	2018/031528	19100002A - 04	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
150	T2803196036036	2019/117960	29220013A - 22	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
151	T2805183141978	2018/068952	19100002A - 12	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
152	T3006183465984	2018/064109	19100002A - 04	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
153	T3006183465984	2018/064108	19100002A - 03	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
154	T0709197820087	2019/139180	19100002A - 01	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
155	T2803196036036	2019/117956	29220013A - 18	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
156	T2610198362902	2020/161886	29200002A - 00	2000	Prerana Chobisa	delayed Query replied hence case rejected7	WE ARE PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
157	T1012198814072	2020/174709	29120026A - 00	30000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
158	T1006183272643	2018/074000	19100002A - 06	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
159	T1204182707414	2018/028726	19100002A - 01	750	Munni Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. (Lack of essential documents) 7	PATIENT CONDITION CRITICAL SO BIOMETRIC PROSESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
160	T1602195660974	2019/110714	19050021A - 00	10500	Dalu	hospital provide pre photo is mobile capture photo 7	PATIENT COULD'NT COME AT BSBY COUNTER SO FROM MOB. PIC UPLOADED AND FOR THIS CASE ANNEX4 SUBMITTED.	Reopen & Pay	pkg justified hence reopen and pay
161	T0205196396122	2019/119392	19100002A - 03	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
162	T2312185164424	2019/105692	19030062A - 00	20000	Kalu Singh	pre and post x ray not provided by the hospital7	XARY REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
163	T2704182833831	2018/031529	19100002A - 05	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
164	T2703196033053	2019/119746	29120027A - 00	10000	Lachu Bai Salvi	after reminder the procedure note not provided hence rejected 7	WE PROVIDED OT NOTES	Rightly Rejected	procedure notes not provided hence rightly rejected
165	T3110198402153	2020/156364	29220013A - 13	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
166	T2610198362806	2020/161894	29200002A - 00	2000	Ravi Soni	delayed Query replied hence case rejected7	WR PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
167	T1012198814131	2020/174646	29120026A - 00	30000	abhay singh	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
168	T1106196834948	2019/121592	19010101A - 00	15000	Ramesh Chandra Meena	as per rfp live admission photo is not provided hence rejected7	WE PROVIDED LIVE PHOTO.	Reopen & Pay	pkg justified hence reopen and pay
169	T0110184392093	2018/073921	19100002A - 01	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected 7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
170	T0302195534790	2019/106181	19100005A - 00	1350	Ratan Lal	hospital not provide bt sticker,reejected7	BT STICKER PROVIDED.	Rightly Rejected	BT sticker not provided hence rejected
171	T0310184403734	2018/067852	19100002A - 00	750	gopal kumar	As per RFP, live photo of patient at the time of admission not provided, hence rejected 7	WE ARE PROVIDED LIVE PHOTO OF PATIENTS	Reopen & Pay	pkg justified hence reopen and pay
172	T2803196036036	2019/117954	29220013A - 16	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
173	T2803196036036	2019/117951	29220013A - 13	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
174	T2807183749189	2018/063948	19100002A - 05	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
175	T3103182593432	2018/032950	19100002A - 04	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
176	T0905182945453	2018/070048	19100002A - 08	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
177	T2805183141978	2018/068941	19100002A - 03	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
178	T2911198717179	2020/162614	19100002A - 01	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
179	T3011198734210	2020/162644	19100002A - 01	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
180	T3110198402153	2020/156365	29220013A - 16	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
181	T0612198780032	2020/177284	19100002A - 04	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
182	T1906196908046	2019/123191	29200002A - 00	2000	Ravi Soni	hospital not provide rft report rejcted 7	QUERY FOR HD CHART AND WE SUBMITTED NOW REJECT FOR OTHER REASON.	Reopen & Pay	pkg justified hence reopen and pay
183	T1912185135136	2019/106185	29120029A - 00	15000	Ranjit Jingar	ecg NOT PROVIDED HENCE REJECTED7	ECG IN WRITTEN BY DR. SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
184	T2803196036036	2019/117953	29220013A - 15	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
185	T1012198814079	2020/174737	29120015A - 00	54000	Bhopal Singh	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
186	T0709197821171	2019/139233	19100003A - 08	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
187	T0712198786513	2020/174607	29120007A - 00	5000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
188	T3110198402153	2020/156358	29220013A - 07	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
189	T0412198766927	2020/162603	19100002A - 02	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
190	T0909184177894	2018/067966	19100002A - 00	750	Laxmi Bai Khatik	TID not generated within 1 hour hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL GENERAT TID 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
191	T1110184491531	2018/067870	19100002A - 00	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
192	T2301195439133	2019/105668	29030019A - 00	20000	nana lal	after query Clinical photo & X-ray film not provided hence Rejected7	CLINICAL PHOTO SUBMITTED.X-RAY FILM POSSIBLE TO SCAN SO REPORT MENTIONED BY DR.	Rightly Rejected	clinical photo , post x ray not provided hence rejected
193	T0809197828641	2019/137738	19100002A - 02	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
194	T2807183749189	2018/063941	19100002A - 03	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
195	T2907183756477	2018/068110	19100002A - 02	750	Udiya Ninama	TID was not TID was not generated on same day of admission of patient hence rejected.within one an hour of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
196	T1012198806628	2020/174663	29120007A - 00	5000	bhimali	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
197	T1012198810618	2020/166586	29160048A - 00	6000	Rukmani Bai	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
198	T2711198700498	2020/174629	29120007A - 00	5000	Durga Shankar Kharol	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
199	T3110198408320	2020/178555	29120007A - 00	5000	Tasalim Bee	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
200	T0110198097837	2019/141874	19100002A - 01	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
201	T0112198740941	2020/178009	19100002A - 02	750	Rupa	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	dopc is mismach hence reject
202	T1006183272643	2018/073999	19100002A - 05	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
203	T1712185107121	2019/106180	19100002A - 03	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
204	T2405183099422	2018/072161	19100002A - 05	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
205	T3103182593432	2018/032954	19100002A - 08	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
206	T0712198786513	2020/174610	29120029A - 00	15000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Rightly Rejected	treatmenar chart is not provide hence reject

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S.No.	TID	Appeal No.	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	T2911198717179	2020/162613	19100002A - 00	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
208	T1107183578680	2018/068031	19100002A - 00	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
209	T1110184495982	2018/068870	19100002A - 01	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay
210	T0212184979613	2018/090792	19100003A - 00	1500	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg jusified due to LAMA pay 75% of pkg
211	T3110198402153	2020/156354	29220013A - 01	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
212	T0212198743339	2020/162640	29200003A - 00	1500	Lehari Bai	delayed query reply hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	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	T1501195366760	2019/105220	19100002A - 00	750	Mamta Devi	as per rfp live photo of patient at time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
214	T1701195389977	2019/106023	19100002A - 01	750	Basant Kunwar	Treatment chart date wise not provided by hospital 7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
215	T0407183508041	2018/067777	19100002A - 05	750	Karma	Reminder 2--kindly provide filled annexure 2 complete treatment chart 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
216	T0611184745432	2018/075070	19100002A - 05	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
217	T0907183555900	2018/063861	19100002A - 04	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay
218	T2706197005576	2019/131161	19050039A - 00	3000	Laxmi	hospital not provide clear Cystoscopy report and procedure note hence case rejected 7	FIRST QUERY FOR OT NOTES THEN WE SUBMITTED AND CASE REJECTED FOR CYSTOSCOPY REPORT.	Reopen & Pay	pkg justified hence reopen and pay
219	T2805183142735	2018/067825	19100002A - 02	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
220	T3006183465984	2018/064105	19100002A - 00	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
221	T0911198511289	2020/174662	29120007A - 00	5000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
222	T2611198684484	2020/160913	19100008A - 00	1500	Deepak Meena	Delayed query reply by hospital hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
223	T3110198402153	2020/156362	29220013A - 12	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
224	T3110198402153	2020/156361	29220013A - 10	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
225	T0110198097837	2019/141875	19100002A - 02	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
226	T1701195389977	2019/106026	19100002A - 04	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
227	T3108184084373	2018/032509	19100002A - 04	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
228	T0709197821171	2019/139232	19100003A - 07	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
229	T0811198501465	2020/159442	29160096A - 00	7000	Laxman Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
230	T1008197503850	2019/138079	19100002A - 00	750	pratabi bai bhil	Reason provided for late TID generation is not valid, Hence claim rejected.7	TID GENERATED WITHIN 1HR. OF ADMISSION	Reopen & Pay	pkg justified hence reopen and pay
231	T1110184491531	2018/067879	19100002A - 06	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
232	T1201195341717	2019/106183	29200002A - 00	2000	Prerana Chobisa	hospital not provide rft report hence rejected 7	QUERY FOR MHD CHART NOT RFT.	Rightly Rejected	RFT report not provided hence rejected
233	T1207197178064	2019/131259	39070005A - 00	6000	Pratap Singh	inspite of query IOL sticker is not provided hence rejected 7	PATIENT LEFT APHAKIC SO LENS CAN'NT PROVIDE. PLEASE GUIDE	Rightly Rejected	lens sticker not provided hence rejected
234	T2212185156195	2019/098464	19100002A - 00	750	Kishan Lal	Late TID generation. Hnece rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORN AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
235	T2305183085871	2018/068981	19100002A - 03	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
236	T0212184979613	2018/090793	19100003A - 01	1500	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
237	T3110198402153	2020/156368	29220013A - 18	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
238	T3110198402153	2020/156366	29220013A - 15	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
239	T1412185086226	2019/102582	19030120A - 00	18000	Sohan Lal	hospiotal not provide pre & post op. X-ray. hence rejected 7	PRE AND POST OP XRAY REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
240	T1712185107121	2019/106177	19100002A - 00	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
241	T1906196908088	2019/123193	29200002A - 00	2000	Prerana Chobisa	hospital not provide rft report rejected 7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
242	T2108183993984	2018/030788	19100002A - 00	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
243	T0401195266931	2019/106184	29120007A - 00	5000	Kalu Lal	hospital not provide ecg report hence rejected7	ECG REPORT IN WRITTEN BY DR. SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
244	T0407183508041	2018/067779	19100002A - 07	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
245	T0409184126000	2018/072117	19100003A - 02	1500	KALAVATI JAIN	PATIENT STAY LESS THAN 24 HOURS IN HOSPITAL HENCE REJECTED 7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 3 DAYS	Reopen & Pay	pkg justified as per MDP hence reopen and pay
246	T0509184136214	2018/076974	19100002A - 03	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSSIBAL DISCHARGE TIME LIVE PHOTO	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
247	T2803196036036	2019/117957	29220013A - 19	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
248	T0611184745432	2018/075072	19100002A - 07	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
249	T0907183555900	2018/063860	19100002A - 03	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
250	T2911198717179	2020/162616	19100002A - 03	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
251	T0512198770191	2020/161880	29200002A - 00	2000	MANGILAL	AS per RFP hospital not provide live photo at the time of discharge hence rejected7	WE ARE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	claim submission is late hence reject
252	T0612198780032	2020/177285	19100002A - 05	750	Sohni Bai	Hospital query reply after 15 days claim has been rejected 7	WE ARE PROVIDE ALL DOUCMENTS	Reopen & Pay	case is justify hence approved
253	T1604196226857	2019/113505	19010128A - 00	2250	Baagdu Singh Rav	as per discharge summery , blocked package is not justified 7	AS PER DISCHARGE BOOKED PROCEDURE DONE AND ITS MENTIONED ON 3RD PAGE OF DIS TICKET	Reopen & Pay	pkg justified hence reopen and pay
254	T1904182764188	2018/046758	19100002A - 00	750	Kachari	As per RFP, live photo at the time of admission is not provided. Hence rejected7	WE ARE PROVIDED PATIENT LIVE PHOTO AT ADMISSION TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
255	T2803196036036	2019/117948	29220013A - 10	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
256	T0709197820087	2019/139182	19100002A - 03	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
257	T0811198501465	2020/159443	29160123A - 00	1300	Laxman Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
258	T2511198678562	2020/162651	29180001A - 00	20000	Narada	delayed query reply ,hence case rejected7	WE PROVIDE ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
259	T2711198705181	2020/190935	19010029A - 00	15000	Ram Chandra	Query reply time barred as per circular dated 13 dec 2019 and 06 feb 2020as per RFP 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
260	T0809197828641	2019/137737	19100002A - 01	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
261	T0711198489608	2020/174759	29120007A - 00	5000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
262	T1012198810618	2020/166587	29160053A - 00	48000	Rukmani Bai	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
263	T2711198701835	2020/162570	19100002A - 01	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
264	T1107183578680	2018/068040	19100002A - 04	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
265	T2305183085871	2018/068978	19100002A - 00	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	ipd notes not provided so pay for only 2 days hence reopen and pay
266	T2507183716138	2018/026125	19100002A - 04	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
267	T2704182833831	2018/031525	19100002A - 01	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
268	T2803196036036	2019/117945	29220013A - 08	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
269	T2912185220367	2019/105679	19030043A - 00	18000	Sanad Bai	hospital not provide pre & post op X-ray film,hence rejected 7	PRE& POAT OP XARY REPORT SUBMITTED. FILM NOT POSSIBLE TO SCAN.	Reopen & Pay	pkg justified hence reopen and pay
270	T3012185228412	2019/105225	19030043A - 00	18000	Gorakh	NOT PROVIDE POST X-RAY HENCE REJECTED7	POST OP XRAY REPORT SUBMITTED WRITTEN BY DR. PLEASE CHECK AGAIN.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
271	T2507183717151	2018/063986	19100002A - 05	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
272	T0711198483595	2020/162668	29160122A - 00	2000	Daya Shankar Lohar	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Rightly Rejected	case is not justify hence reject
273	T2611198691429	2020/160116	19100002A - 04	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
274	T1012198814045	2020/174655	29120029A - 00	15000	Prem Shanker Sharma	delayed Query replied hence case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
275	T1012198814072	2020/174708	29120016A - 00	78000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
276	T0110198097837	2019/141877	19100002A - 04	750	Vikas Regar	count of three biometric identification and otp attempt could not seen in this tid,hence rejected7	WE TRYING MORE THAN 3 TIMES	Reopen & Pay	case is justify hence approved
277	T1111198528158	2020/178666	19010108A - 00	13000	Lalita Kumari Mochi	Query reply time barred As per circular date 13th Dec 2019 & 6 FEB.2020 As per RFP 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
278	T1806183352068	2018/063923	19100002A - 01	750	Rijavana	tid generated through moic ,reason not mention in annexure 2 hence claim rejected7	PATIENT CONDITION WAS CRITICAL SO BIOMRTRICS PROCESS NOT DONE AND WE ARE UPLOADED ANNEX.2 WITH REASON	Rightly Rejected	different pt photos at the time of admission and discharge hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
279	T2212185156195	2019/098465	19100002A - 01	750	Kishan Lal	Late TID generation. Hence rejected.7	TID GENERATED ON THE DAY OF PT.ADMISSION BY MISTAKE 17-12-18 UPLOADED. PLEASE CHECK AGAIN ADMISSION FORM AND TID GENERATION TIME.	Reopen & Pay	pkg justified hence reopen and pay
280	T0212184979613	2018/090790	19100002A - 00	750	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
281	T2405183099422	2018/072160	19100002A - 04	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
282	T2405183099422	2018/072158	19100002A - 03	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
283	T2405183099422	2018/072153	19100002A - 01	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
284	T3103182593432	2018/032953	19100002A - 07	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
285	T3112171956490	2018/034537	19100002A - 02	750	Sundari devi	as per excel date and time payable for 2 day7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
286	T0511198454414	2019/153775	19100005A - 00	1350	Sajjan Kunwar	as per rfp photo at the time of discharge not provided hence rejected 7	WE ARE APPROVED LIVE PHOTO	Rightly Rejected	discharge live photoes is not proved hence reject
287	T1012198808925	2020/171598	29160096A - 00	7000	Govardhan Lal Dangi	IN CHEMO CHART ONLY CHEMO DRUG Docetaxel GIVEN HENCE REJECTED 7	WE ARE PROVIDE CHEMO DRUG DOCETAXEL	Reopen & Pay	case is justify hence approved
288	T0412198761345	2020/171991	29200004A - 00	3500	Santosh Singh	Delayed query reply hence TID rejected 7	WE APPROVED ALL DOCUMENTS	Rightly Rejected	doc is not complete hence reject
289	T1006183272643	2018/073998	19100002A - 04	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
290	T0205196396122	2019/119394	19100002A - 05	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
291	T0709184159828	2018/059961	19100002A - 03	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
292	T2202195723026	2019/110514	29160048A - 00	6000	Kanku Devi	as per RFP pt live photo of discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION AND DISCHARGE UPLOADED.	Rightly Rejected	discharge live pt photo not given hence rejected
293	T0407183508041	2018/067771	19100002A - 00	750	Karma	annexure 2 not complete filled 7	WE ARE COMPLETED ANNEX.2 UPLOADED	Reopen & Pay	pkg justified hence reopen and pay
294	T2611198689211	2020/159447	29160053A - 00	48000	Santoshi	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
295	T2711198701835	2020/162569	19100002A - 03	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
296	T1112198815997	2020/174009	19010098A - 00	12000	Navala	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
297	T1110184491531	2018/067878	19100002A - 05	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
298	T1405182996717	2018/072280	19100002A - 00	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
299	T1712185107121	2019/106179	19100002A - 02	750	Udy Lal	hospital not provide discharge ticket 7	DISCHARGE TICKET SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
300	T2202195723026	2019/110515	29160053A - 00	48000	Kanku Devi	as per RFP pt live photo of discharge not provide hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION AND DISCHARGE UPLOADED.	Rightly Rejected	discharge live pt photo not given hence rejected
301	T0302195535754	2019/105691	19030043A - 00	18000	javid	after query hospital not provide pre & post operative x-ray film,hence rejected7	X-RAY FILM NOT POSSIBLE TO SCAN SO DR. WROTE XARY REPORT AND SUBMITTED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
302	T0310184411726	2018/075076	19100002A - 01	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
303	T0709184159828	2018/059959	19100002A - 01	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
304	T2507183716138	2018/026123	19100002A - 03	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
305	T2507183717151	2018/063978	19100002A - 02	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
306	T2606196987603	2019/123196	29200002A - 00	2000	Prerana Chobisa	AS PER HOSPITAL NOT PROVIDE RFT REPORT HENCE REJECTED7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
307	T2807183749189	2018/063956	19100002A - 09	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
308	T3006183465984	2018/064112	19100002A - 07	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
309	T3108184085152	2018/044646	29200003A - 00	1500	Mohan Singh	as per RFP live photo at the time of discharge is not provided hence case is rejected 7	WE ARE PROVIDED PATIENT LIVE PHOTO AT DISCHARGE TIME	Reopen & Pay	pkg justified as per MDP hence reopen and pay
310	T0709197820087	2019/139179	19100002A - 00	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
311	T0709197820087	2019/139184	19100002A - 05	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
312	T0711198489608	2020/174762	29120026A - 00	30000	sohan lal	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
313	T2911198717179	2020/162615	19100002A - 02	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
314	T3110198398728	2020/159446	29160122A - 00	2000	Kalyan Mal Jat	delay query reply .hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
315	T3110198403555	2020/159512	29160061A - 00	5000	Chunni Devi	delay query reply .hence rejected7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
316	T0807183546174	2018/067990	19100002A - 03	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
317	T3010184678808	2018/068907	19100002A - 03	750	Laxmi Lal	last day pt stay less then 24 hr hence rejected7	PAY ONLY 3 DAYS BUT PATIENT ADMITED 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
318	T2611198691429	2020/160117	19100002A - 05	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
319	T3011198734210	2020/162647	19100002A - 04	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
320	T0707197113779	2019/124096	39070005A - 00	6000	Nathu Dendor	As per Audit Sheet, Patient not found admitted at the time of investigation. Discharge Ticket not given by Hospital. Hence, Claim is Rejected. 7	PT. WAS IN HOSPITAL PRE MISE HE MIGHT HAVE BEEN CALLED IN OPD/OT BE DURATION ENVESTIGATION	Rightly Rejected	at the time audit pt not found admitted hence rejected
321	T2606183428908	2018/068058	19100002A - 05	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
322	T2606183428908	2018/068049	19100002A - 01	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
323	T2803196036036	2019/117946	29220013A - 09	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
324	T3108184084373	2018/032508	19100002A - 03	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
325	T3112185236569	2019/105689	19030043A - 00	18000	Jay Chandr	Discharge type is ABSCONDED. Eligible for ZERO payment 7	PATIENT DISCHARGE TYPE IS NORMAL BY MISTAKE WRONG TYPE SELECTED FOR CLARIFICATION DIS CARD UPLOADED.	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
326	T2911198723967	2020/171169	19100002A - 00	750	Kna Ji Mali	query reply within 15 days not provide after query generation hence rejected7	WE QUERY SOLVED UNDER 15 DAYS	Reopen & Pay	case is justify hence approved
327	T0709197820087	2019/139181	19100002A - 02	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
328	T0512198775311	2020/162600	19100002A - 01	750	Durga Kumari	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
329	T1405182996717	2018/072289	19100002A - 06	750	Ajay Gameti	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
330	T1810184560848	2018/073117	19100002A - 03	750	Mohmmmed Rehan	pt not stay 24 hr in hospital hence case rejected 7	PAY ONLY 3 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
331	T0611184745432	2018/075065	19100002A - 00	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
332	T0905182945453	2018/070051	19100002A - 11	750	Kailash	kindly provide complete treatment chart 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
333	T3011198734210	2020/162645	19100002A - 02	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected. 7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
334	T1412185091531	2019/106646	19030062A - 00	20000	Ravji Ninama	AFTER QUERY HOSPITAL NOT provide pre and post x ray , HENCE REJECTED 7	XRAY REPORT SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
335	T3011198734210	2020/162646	19100002A - 03	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected. 7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
336	T3103182593432	2018/032952	19100002A - 06	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
337	T0812198793104	2020/174665	29120007A - 00	5000	meharunisha	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
338	T3110198402153	2019/151481	29220013A - 00	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE UPLOADED ALL CLEAR DOCUMENTS	Rightly Rejected	case is not justify hence reject
339	T2305183091431	2018/072223	19100002A - 02	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
340	T2405183099422	2018/072152	19100002A - 00	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
341	T2807183749189	2018/063937	19100002A - 00	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
342	T0709197821171	2019/139229	19100003A - 04	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
343	T1110198207951	2020/174632	29120007A - 00	5000	Badrilal Patidar	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
344	T3010184683137	2018/068932	19100002A - 03	750	Raj Kumar Bajaj	Rejection due to inadequate duration of the stay. 7	PAY ONLY 3 DAYS BUT PATIENT STAY 4DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
345	T0709197820087	2019/139185	19100002A - 06	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
346	T2511198678562	2020/162650	29160122A - 00	2000	Narada	delayed query reply ,hence case rejected7	WE PROVIDE ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
347	T2911198724852	2020/160108	19050042A - 00	9000	Lakhama Meena	Delayed Query Reply Hence Case Rejected7	WE APPROVED DOCUMENTS	Rightly Rejected	wrong pkg selcation TURP is done hence rejected
348	T0411198442270	2019/153787	19100005A - 00	1350	Sajjan Kunwar	as per rfp photo at the time of discharge not provided hence rejected7	WE ARE APPROVED LIVE PHOTO	Rightly Rejected	discharge live photoes is not proved hence reject
349	T1112198820975	2020/191137	19100002A - 00	750	Lokesh	Query Reply time barred as per circular dated 13th dec 2019 & 6th feb 2020 as per RFP. 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
350	T1008197503850	2019/138081	19100002A - 02	750	pratabi bai bhil	Reminder 2--kindly justify why tid not generatd within 1 hr of admission7	TID GENERATED WITHIN 1HR. OF ADMISSION	Rightly Rejected	treatment chart not provided hence rejected
351	T0605182909708	2018/067980	19100002A - 01	750	Keshi Baai	Reason was not mention on annexure ii hence Rejected7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
352	T0905182945453	2018/070045	19100002A - 05	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
353	T2507183716138	2018/026124	19100002A - 02	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
354	T2704182833831	2018/031526	19100002A - 02	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
355	T2805183142735	2018/067833	19100002A - 06	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
356	T3103182593432	2018/032948	19100002A - 03	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
357	T2611198691429	2020/160119	19100002A - 07	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
358	T3110198402153	2020/156357	29220013A - 06	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
359	T2204196279729	2019/120556	19100008A - 00	1500	Babalu Gawariya	HOSPITAL NOT PROVIDE BT STICKER HENCE REJECTED7	BT STICKER SUBMITTED	Rightly Rejected	BT sticker not provided hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
360	T0105182860829	2018/068976	19100002A - 08	750	Homi Bai	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
361	T2305183085871	2018/068980	19100002A - 02	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
362	T0605182913886	2018/072141	19100003A - 07	1500	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
363	T0611184745432	2018/075073	19100002A - 08	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
364	T0611184745432	2018/075069	19100002A - 04	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
365	T2305183091431	2018/072222	19100002A - 01	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
366	T2606183428908	2018/068047	19100002A - 00	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
367	T2805183142735	2018/067829	19100002A - 04	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
368	T3006183469958	2018/029755	19100002A - 01	750	Puniya	As per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDE ALLREADY LIVE PHOTOS	Rightly Rejected	both photos at the time of discharge date is same hence rejected
369	T0912198804140	2020/171206	19100002A - 00	750	Dungar Lal	as per discharge summary procedure done in general ward, tid not generated within 1 hr of admission7	WE TID GENERATED IN 1 HOUR AND PATIENT ADMITED IN GEGERAL WARD	Reopen & Pay	case is justify hence approved
370	T2811198714059	2020/160917	19100008A - 00	1500	Prabhu Dan	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
371	T1012198814131	2020/174645	29120016A - 00	78000	abhay singh	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
372	T0711184749179	2018/073967	19010017A - 00	7500	Prkash	as per document patient admitted on 29/10/2018 and provide admission time live photo is of 07/11/2018,as per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDED LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
373	T2305183091431	2018/072221	19100002A - 00	750	Zamu Devi	annexure 2 not complete filled 7	WE ARE GIVE ANNEX 2 WITH REASON	Reopen & Pay	pkg justified as per MDP hence reopen and pay
374	T2805183142735	2018/067823	19100002A - 00	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
375	T2611198691429	2020/160120	19100002A - 06	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	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	T2611198691429	2020/160115	19100002A - 03	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
377	T0605182913886	2018/072125	19100002A - 03	750	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
378	T3006183465984	2018/064113	19100002A - 08	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
379	T2711198704016	2020/169372	19100002A - 00	750	Gangaram Kumawat	TID why not generated with in one hour of admission REASON NOT PROVIDED HENCE CASE REJECTED 7	WE TID GENERATED IN ONE HOUR	Reopen & Pay	case is justify hence approved
380	T3011198728100	2020/174619	29120007A - 00	5000	Pappu Lal Bhil	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
381	T1006196812036	2019/131204	19100002A - 00	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay
382	T2005183054715	2018/068081	19100002A - 02	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
383	T2506183422811	2018/030443	19100002A - 00	750	Ulfat Khan	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE TIME OF DISCHARGE hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
384	T2604182826261	2018/037243	19100002A - 01	750	Prashant	As per RFP live photo at the time of admission is not provided hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO AT ADMISSION TIME	Rightly Rejected	As per RFP live photo at the time of admission is not provided hence rejected
385	T3103182593432	2018/032951	19100002A - 05	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
386	T2611198683705	2020/160909	19100008A - 00	1500	Nandani	deleyed query reply .hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
387	T0712198786513	2020/174608	29120012A - 00	35000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
388	T0911198511289	2020/174661	29120015A - 00	54000	Mo Husain	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
389	T3011198734210	2020/162648	19100002A - 05	750	Bhavya Mathur	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Rightly Rejected	case is not justify hence reject
390	T1501195366760	2019/105221	19100002A - 01	750	Mamta Devi	as per rfp live photo of patient aT time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
391	T0110184392093	2018/073924	19100002A - 03	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected 7	we are provided patient live photo at admission time	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
392	T2405183099422	2018/072162	19100002A - 06	750	Uda	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
393	T2805183142735	2018/067826	19100002A - 03	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
394	T2606196986950	2019/123198	29200002A - 00	2000	Ravi Soni	as per hospital not provide rft report hence rejected7	QUERY FOR HD CHART , WE SUBMITTED AND REJECT FOR RFT REPORT	Reopen & Pay	pkg justified hence reopen and pay
395	T2510198356951	2020/158691	29120029A - 00	15000	Ratan Lal Joshi	delayed query reply by hospital hence reject 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
396	T2711198701835	2020/162571	19100002A - 00	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
397	T0907197132164	2019/133488	29050011A - 00	6000	Mangi Lal	hospital not provide complete document hence rejected7	WE PROVIDE DOCUMENT	Rightly Rejected	post op XRAY with DJ stent not given
398	T1110184495982	2018/068869	19100002A - 00	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
399	T0509184136214	2018/076972	19100002A - 01	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%
400	T0805182935137	2018/072178	19100002A - 00	750	Ratan	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOTE DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
401	T0905182945453	2018/070046	19100002A - 06	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
402	T2907183756477	2018/068108	19100002A - 00	750	Udiya Ninama	TID was not generated on same day of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
403	T3006183465984	2018/064106	19100002A - 01	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
404	T3112171956490	2018/034539	19100002A - 03	750	Sundari devi	as per excel date and time payable for 2 day7	PAY ONLY 2 DAYS BUT PATIENT STAY WHILE 4 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
405	T0905182945453	2018/070042	19100002A - 02	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
406	T2711198701835	2020/162565	19100002A - 07	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
407	T2911198717421	2020/162610	29050006A - 00	25000	Devilal labana	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
408	T1107183578680	2018/068033	19100002A - 02	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
409	T1906183358478	2018/028946	19100002A - 04	750	Suresh Kumar	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE PROVIDE LIVE PHOTO ALLREADY	Reopen & Pay	pkg justified as per MDP hence reopen and pay
410	T2507183717151	2018/063975	19100002A - 00	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
411	T2507183717151	2018/063976	19100002A - 01	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected
412	T2803196036036	2019/117962	29220013A - 23	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
413	T2803196036036	2019/117959	29220013A - 21	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
414	T2805183141978	2018/068947	19100002A - 09	750	Pintu	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
415	T3103182593432	2018/032955	19100002A - 09	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
416	T1110184491531	2018/067877	19100002A - 04	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
417	T0711198489562	2020/174782	29120007A - 00	5000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
418	T0912198799868	2020/171742	19100002A - 00	750	Nani Bai	Delayed query reply hence rejected.7	WE APPROVED ALL DOCUMEENTS	Reopen & Pay	case is justify hence approved
419	T2511198678368	2020/178003	19100002A - 01	750	Dhanraj Dangi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
420	T1006183272643	2018/074001	19100002A - 07	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
421	T1512185092195	2019/105276	29200002A - 00	2000	Prerana Chobisa	Notb provide latest rft report So Case Has Reject 7	RFT REPORT SUBMITTED PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
422	T1701195389977	2019/106025	19100002A - 03	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
423	T0509184136214	2018/076973	19100002A - 02	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
424	T0601195285836	2019/105704	19070051A - 00	6000	Premila	not provided clinical photo hence rejected 7	CLINICAL PHOTO DREW ON ADMISSION TICKET AND SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
425	T0905182945453	2018/070040	19100002A - 00	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	WE ARE UPLOADED ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
426	T3006183465984	2018/064114	19100002A - 09	750	Khyali Lal	annexure 2 not PROVIDED & 3 COUNT OF BIOMETRIC ATTEMPTS CANT BE SEEN 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
427	T2405183099422	2018/072163	19100002A - 07	750	Uda	counts of 3 biomateric identification and otp attemts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected
428	T2411198665155	2020/174012	39020003A - 00	7500	Prem Singh	hospital not provide query reply within 15 days case rejected 7	WE PROVIDE DOCUMENTS	Reopen & Pay	case is justify hence approved
429	T1701195389977	2019/106022	19100002A - 00	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
430	T1901195404805	2019/105683	19030043A - 00	18000	BHEMAJI	pre and post x ray not provided by the hospital 7	XRAY REPORT SUBMITTED PLEASE RECHEK.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
431	T2805183141978	2018/068939	19100002A - 01	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
432	T3103182593432	2018/032944	19100002A - 01	750	Neela Bai	Biometric non Identification reason not mentioned on Annexure II.Hence claim rejected.7	PATIENT CONDITION WAS CRITICAL SO BIOMETRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
433	T1712185108424	2019/106016	19100002A - 01	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
434	T0709197821171	2019/139228	19100003A - 03	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved
435	T2711198701835	2020/162568	19100002A - 04	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
436	T3110198402153	2020/156359	29220013A - 09	10000	Gayatri Menariya	as per dis summary date of discharge on 31-10-2019, but after query manipulated dod mention. hence rejected7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
437	T1006196812036	2019/131206	19100002A - 02	750	Madan	DOD not mentioned on discharge ticket , hence claim rejected7	FOR DOD	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
438	T0212184984242	2019/102583	19030043A - 00	18000	Ravji	pre and post xray is not provided hence rejected7	PRE AND POST OP XRAY REPORT SUBMITTED PLEASE RECHECK	Rightly Rejected	PRE AND POST XRAY not provided hence rejected
439	T3006183465984	2018/064107	19100002A - 02	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
440	T2911198717179	2020/162617	19100002A - 04	750	Pintu Kumari	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
441	T0912198799868	2020/171743	19100002A - 01	750	Nani Bai	Delayed query reply hence rejected. 7	WE APPROVED ALL DOCUMEENTS	Reopen & Pay	case is justify hence approved
442	T2611198691429	2020/160118	19100002A - 08	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
443	T2611198691429	2020/160114	19100002A - 02	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
444	T2611198694034	2020/162653	19050013A - 00	8400	Moda Ram	Delayed Query Reply Hence Case Rejected 7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
445	T0312198760908	2020/162606	19010128A - 00	2250	Babu Lal	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
446	T1112198820975	2020/191141	19100002A - 04	750	Lokesh	Query Reply time barred as per circular dated 13th dec 2019 & 6th feb 2020 as per RFP. 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
447	T0807183546174	2018/067987	19100002A - 00	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
448	T0809197828641	2019/137736	19100002A - 00	750	MOHANI BAI	Admission date live photo not provide by hospital hence Rejected 7	AT THE TIME OF ADMISSON LIVE PHOTO UPLOADED.	Reopen & Pay	pkg justified hence reopen and pay
449	T2604182826261	2018/037242	19100002A - 00	750	Prashant	As per RFP live photo at the time of admission is not provided hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO AT ADMISSION TIME	Rightly Rejected	As per RFP live photo at the time of admission is not provided hence rejected
450	T2704182833831	2018/031524	19100002A - 00	750	Madhu Lal Salvi	as per RFP live photo at the time of discharge not provide , hence rejected, as per provide discharge7	WE ARE ALLREADY PROVIDE LIVE PHOTO AT DISCHARGE TIME	Rightly Rejected	dr prescription at admission date ,ipd progress notes, discrepancy in documented discharge date hence rejected
451	T0412198769122	2020/171595	29180015A - 00	6000	Kanchan Bai	block date RT chart not provided hence rejected7	THIS PATIENT IS ALLREADY PROVIDE ICRT CHART	Rightly Rejected	block date RT chart is not provide hence reject
452	T2005183054715	2018/068080	19100002A - 01	750	Shabir Shah	tid not generated within 1hr hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENRATE 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
453	T0605182913886	2018/072129	19100002A - 04	750	Rakesh	Counts of three Bio-Metric identification attempts could not be seen in this TID. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC PROCESS NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
454	T0711198489562	2020/174783	29120015A - 00	54000	Jati Bai	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
455	T0711198483595	2020/162669	29180003A - 00	18000	Daya Shankar Lohar	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Rightly Rejected	case is not justify hence reject
456	T2811198715715	2020/158929	19100002A - 00	750	Shyamu Bai	as per hospital not justify why tid not generated with in 1 hr. hence rejected7	TID GENERATED IN 1 HOUR	Reopen & Pay	case is justify hence approved
457	T0211198421644	2019/150171	29200003A - 00	1500	Devi Singh	LIVE DISCHARGE PT PHOTO NOT SEEN.7	WE UPLOAD LIVE DISCHARGE PT. PHOTO	Rightly Rejected	claim submission is late hence reject
458	T0512198775311	2020/162599	19100002A - 00	750	Durga Kumari	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
459	T1110184491531	2018/067871	19100002A - 01	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
460	T2703196033053	2019/119747	29120028A - 00	20000	Lachu Bai Salvi	after reminder the procedure note not provided hence rejected 7	WE PROVIDED OT NOTES	Rightly Rejected	procedure notes not provided hence rightly rejected
461	T2807183749189	2018/063955	19100002A - 08	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
462	T2901195493351	2019/105219	29030014A - 00	50000	Manohar Singh	Despite query pre & post op x ray film not provided & claim can not be process on the basis of investigation request form, hence rejected.7	XRAY FILM NOT POSSIBLE TO SCAN SO XRAY REPORT SUBMITTED IN WRITTEN BY DR.	Reopen & Pay	pkg justified hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
463	T0709197820087	2019/139186	19100002A - 07	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
464	T2611198693871	2020/162654	19010174A - 00	11000	Devi Lal Meena	deleyed query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Reopen & Pay	case is justify hence approved
465	T0311198436490	2020/177240	19010165A - 00	12000	Dita Ram	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
466	T1110184495982	2018/068871	19100002A - 02	750	Bashanti Kumari Dungai	Patient Admitted in GW in Norwal Type and 3 bio metric attempt not done ,enrolled though MOIC not justified hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	pkg justified hence reopen and pay
467	T2807183749189	2018/063938	19100002A - 01	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
468	T2810198375374	2020/178565	29120007A - 00	5000	Rasida Bano	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE APPROVED ALL DOCUMENTS	Rightly Rejected	OT notes is not provide hence reject
469	T0209197747792	2019/141419	29140008A - 00	35000	Vishnu Kumar	As per query hospital not provide hrct report / mri report detail procedure notes hence rejected . 7	WE UPLOADED X RAY AND DIAGNOSIS DONE BASIS OF X RAY PROCEDURE NOTE ALSO SUBMITTED	Reopen & Pay	case is justify hence approved

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
470	T0412198761557	2020/174714	29120007A - 00	5000	Nand Lal	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
471	T1110184491531	2018/067880	19100002A - 07	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
472	T1110184491531	2018/067872	19100002A - 02	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
473	T1712185108424	2019/106017	19100002A - 02	750	Jaishree	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	Counts of 3 Biometric identification and OTP attempts AND FOR THIS CASE ANNEX2 SUBMITTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
474	T0110184392093	2018/073923	19100002A - 02	750	Fajilat Sheikh	As per RFP,Live photo at the time of admission not provided,hence rejected 7	we are provided patient live photo at admission time	Reopen & Pay	pkg justified hence reopen and pay
475	T2907183756477	2018/068109	19100002A - 01	750	Udiya Ninama	TID was not generated within one an hour of admission of patient hence rejected.7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENERATA 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
476	T0712198786513	2020/174609	29120015A - 00	54000	Pyar Chandra Meghwal	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
477	T2411198669453	2020/162666	29030019A - 00	20000	Her Singh	delay query reply .hence rejected7	WE ARE PROVIDING ALL DOCUMENTS IN THE TIME	Re-Open & Query	pre and post x-ray not provide hence rejct

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
478	T0412198766927	2020/162604	19100002A - 03	750	Ishwarlal Huwor	late Query reply hence case rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
479	T0205196396122	2019/119389	19100002A - 00	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
480	T0212184979613	2018/090791	19100002A - 01	750	Shnkar Lal	as per documents hospital not provide LAMA discharge photo,hence case rejected 7	THIS PATIENT IS LAMA SO NOT POSIBAL LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
481	T0404182628748	2018/070697	19100002A - 04	750	Kamla Ji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected. 7	PATIENT CONDITION WAS CRITICAL SO BIO METRIC NOT DONE	Reopen & Pay	pkg justified as per MDP hence reopen and pay
482	T2507183716138	2018/026120	19100002A - 00	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
483	T2507183716138	2018/026122	19100002A - 01	750	Arvind	As per RFP live photo at the time of admission & discharge is not provided Hence Rejected. 7	WE ARE ALLREADY PROVIDE LIVE PHOTOS ADDMISSON AND DISCHARGE TIME	Rightly Rejected	both photos at the time of discharge date is same hence rejected
484	T2507183717151	2018/063983	19100002A - 04	750	Bansi Lal	TID not generated within 1 hours admission of patient hence rejected7	PATIENT CONDITION CRITICAL SO POSIBAL NOT TID GENERATE 1 HOUR	Rightly Rejected	late TID generation in general ward pkg hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
485	T2805183141978	2018/068942	19100002A - 04	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
486	T0412198761345	2020/171989	29200003A - 00	1500	Santosh Singh	Delayed query reply hence TID rejected 7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
487	T1012198814079	2020/174738	29120026A - 00	30000	Bhopal Singh	Delayed query reply by hospital hence rejected 7	WE PROVIDE ALL DOCUMENTS	Rightly Rejected	including another paid pkg hence reject
488	T2108183993984	2018/030792	19100002A - 03	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected 7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected
489	T0205196396122	2019/119391	19100002A - 02	750	Teja Ram	discharge ticket not provided hence claim rejected 7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
490	T0905182945453	2018/070052	19100002A - 12	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
491	T2807183749189	2018/063945	19100002A - 04	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected 7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
492	T2910184668089	2018/068896	19100002A - 04	750	Tulsi Ram Lohar	As per last day duration of stay is less than 24 hours so pay for 4 days 7	PAY FOR 4 DAYS BUT PATIENT STAY WHILE 5 DAYS	Rightly Rejected	as per RFP 24 hrs duration not completed hence rejected

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
493	T1501195366760	2019/105223	19100002A - 03	750	Mamta Devi	as per rfp live photo of patient at time of admit not provided hence rejected 7	PATIENT'S LIVE PHOTO AT THE TIME OF ADMISSION PLEASE CHECK AGAIN	Reopen & Pay	pkg justified hence reopen and pay
494	T0112198740457	2020/174635	29120007A - 00	5000	Shahnaz	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
495	T0412198766264	2020/166594	19010076A - 00	18000	ram lal salvi	Change Of Package Without Justification and Prior approval After Expiry Of Policy period 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
496	T0512198774633	2020/171758	19100002A - 00	750	premi	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
497	T1204182700932	2018/033575	19100002A - 01	750	Dhanji	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	patient condition critical so biometric not done	Reopen & Pay	pkg justified as per MDP hence reopen and pay
498	T2305183085871	2018/068984	19100002A - 06	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Rightly Rejected	IPD notes not given so rejected
499	T0907183555900	2018/063868	19100002A - 07	750	Poonam	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID hence Rejected. (Lack of essential documents) 7	PATIENTS BIOMETRICS NOT DONE SO WE ARE UPLOADED ANNEX.2	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
500	T2606183428908	2018/068053	19100002A - 03	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
501	T2712185204792	2019/105699	19030116A - 00	12000	Kakua	NOT PROVIDED POST X-RAY HENCE REJECTED 7	XRAY REPORT SUBMITTED. PLEASE RECHECK	Reopen & Pay	pt is DOR ,as per RFP pay 75% of pkg
502	T2805183141978	2018/068946	19100002A - 08	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
503	T2805183142735	2018/067832	19100002A - 07	750	Puja Kumari	hospital not provide annexure 2 7	WE ARE PROVIDED ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
504	T2807183749189	2018/063954	19100002A - 07	750	SHAMBHU SINGH	Reason provided in annexure 2 is invalid, hence rejected7	PATIENT CONDITION WAS CRITICAL SO PATIENT CANT COME BSBY COUNTER	Reopen & Pay	pkg justified as per MDP hence reopen and pay
505	T0212198748403	2020/166583	29120091A - 00	20000	Prabhuji Rebari	change of package without justification and prior approval after expiry of policy period. 7	THIS IS NOT VALID REJECTION ACCORDING TO POLICY TERMS.....	Rightly Rejected	OT notes is not provide hence reject
506	T0905182945453	2018/070053	19100002A - 13	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
507	T2711198701090	2020/174657	29120029A - 00	15000	Jamku Bai Dangi	hospital not provide query reply within 15 days case rejected 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
508	T0512198774633	2020/171760	19100002A - 01	750	premi	Query Reply after 15 days of Query given by analyser , hence rejected.7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
509	T1012198814072	2020/174706	29120007A - 00	5000	Mumtaj	Delayed query reply by hospital hence rejected7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
510	T0611184745432	2018/075066	19100002A - 01	750	Manisha Kunwar	hospital not provide lama time photo 7	PATIENT IS A LAMA SO NOT POSSIBAL LAMA TIME LIVE PHOTO	Reopen & Pay	pkg justified due to LAMA pay 75% of pkg
511	T0709184159828	2018/059962	19100002A - 04	750	Kailash Kunwar	as per patient admitted on 02-09-18 & pre patient photo captured on 07-09-18 so as per RFP live photo not provided hence claim rejected 7	WE SUBMITTED LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
512	T0712185028328	2019/102821	19010148A - 00	10000	Ganpat Lal Kasara	As per RFP , live photo of patient at the time of admission on 08-12-18 not provided hence rejected 7	PT. IS SICK HE COULDN'T COME AT BSBY COUNTER SO LIVE PHOTO NOT UPLOADED. AND PACKAGE BOOK NEXT DAY BUT TID GENERATED WITHIN 1HR.	Reopen & Pay	pkg justified hence reopen and pay
513	T0807183546174	2018/067989	19100002A - 02	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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1	2	3	4	5	6	7	8	9	10
514	T2502195749563	2019/114761	29180003A - 00	18000	Lallu	as per RFP , clear photo with complete face patient not provided hence rejected 7	DISCHARGED PHOTO CAPTURED CLEARLY	Reopen & Pay	pkg justified hence reopen and pay
515	T2606183428908	2018/068060	19100002A - 07	750	Botlal	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDIRION WAS CRITICAL SO TID NOT GANRETED 1 HOURS	Reopen & Pay	pkg justified hence reopen and pay
516	T2805183141978	2018/068950	19100002A - 11	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
517	T2805183141978	2018/068949	19100002A - 10	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
518	T3108184084373	2018/032505	19100002A - 00	750	Yogesh Kumar Dangi	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED HENCE REJECTED.7	WE ARE PROVIDED LIVE PHOTO	Rightly Rejected	AS PER RFP LIVE PHOTO AT THE TIME OF ADMISSION NOT PROVIDED and case type is normal HENCE REJECTED.
519	T2810198374054	2020/178554	29120007A - 00	5000	Dhul Chand Sen	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
520	T2711198701835	2020/162567	19100002A - 05	750	Meena Kumari	Delayed query reply,hence rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
521	T2911198725861	2020/174625	29120007A - 00	5000	Gagji	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved

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1	2	3	4	5	6	7	8	9	10
522	T0111198413441	2020/160678	19100002A - 00	750	Himmat Singh	Delayed Query Reply Hence Case Rejected 7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
523	T0411198443871	2020/159522	29160053A - 00	48000	Santoshi	Rejected due to late Query Reply7	WE APPROVED ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
524	T1012198814079	2020/174736	29120007A - 00	5000	Bhopal Singh	Delayed query reply by hospital hence rejected7	WE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
525	T2305183085871	2018/068979	19100002A - 01	750	Sohan Bai	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRIC PROCESS	Reopen & Pay	ipd notes not provided so pay for only 2 days hence reopen and pay
526	T2805183141978	2018/068945	19100002A - 07	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay
527	T3006183465984	2018/064110	19100002A - 05	750	Khyali Lal	annexure 2 not complete filled 7	WE ARE UPLOADED COMPLETE ANNEX.2 WITH REASON	Reopen & Pay	pkg justified hence reopen and pay
528	T0610198149692	2020/166531	29060018A - 00	70000	Surajmal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Rightly Rejected	doc is not complete hence reject
529	T1107183578680	2018/068032	19100002A - 01	750	Mohammed Aahid	TID not generated within 1 hours admission of patient hence rejected 7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENENRET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay

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1	2	3	4	5	6	7	8	9	10
530	T0807183546174	2018/067991	19100002A - 04	750	Mohan Kunwar	tid not generated within 1 hr ,hence rejected7	PATIENTS CONDITION WAS CRITICAL SO NOT POSIBAL TID GENARET 1 HOUR	Reopen & Pay	pkg justified hence reopen and pay
531	T3010198396989	2020/178553	29120015A - 00	54000	Girdhari Ram	Query time barred as per circular date 13th dec 2019 & 6th feb 2020 as per rfp7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
532	T3110198402153	2020/156360	29220013A - 11	10000	Gayatri Menariya	Reminder 1-clarify DOD as per discharge, provide complete tlt protocol planned for IVIG with date wise ipd notes and also clarify how many vials of IVIG given7	WE ARE PROVIDE ALL DOCUMENTS AS PER QUERY	Reopen & Pay	case is justify hence approved
533	T0312198753127	2020/174658	29120007A - 00	5000	Kana	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
534	T1006183272643	2018/073996	19100002A - 02	750	Jitendra Bunkar	Not provide annex 47	WE ARE PROVIDED PATIENT LIVE PHOTOS AT ADMISSION TIME	Reopen & Pay	pkg justified hence reopen and pay
535	T1505196530556	2019/121441	29120007A - 00	5000	Mangu Kunwar	AFTER QUERY NOT PROVIDE ANGIOGRAPHY7	WE PROVIDED ANGIOGRAPHY REPORT PLEASE RECHECK.	Reopen & Pay	pkg justified hence reopen and pay
536	T2108183993984	2018/030791	19100002A - 02	750	Pushpa	Live Discharge photo AND patient's consent not uploaded. Hence treated as Abscond. Hence rejected7	PATIENT WAS LAMA SO CANT POSIBEL LIVE PHOTO	Rightly Rejected	admission photo is not live, taken from old photo, lama consent not provided hence rejected

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1	2	3	4	5	6	7	8	9	10
537	T0905182945453	2018/070041	19100002A - 01	750	Kailash	Hospital Not Provided Annexure 2 Hence Rejected 7	ANNEX.2 WITH REASON BUT DOCUMENT CORRUPTED	Reopen & Pay	pkg justified as per MDP hence reopen and pay
538	T2506183422811	2018/030444	19100002A - 01	750	Ulfat Khan	AS PER RFP LIVE PHOTO IS NOT PROVIDED AT THE TIME OF DISCHARGE hence rejected 7	WE ARE ALLREADY PROVIDE PATIENT LIVE PHOTO	Reopen & Pay	pkg justified as per MDP hence reopen and pay
539	T2803196036036	2019/117955	29220013A - 17	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
540	T2611198691429	2020/160112	19100002A - 00	750	Lehari Bai	delayed Query replied hence case rejected7	WE APPROVED DOCUMENTS	Reopen & Pay	case is justify hence approved
541	T3008197719851	2020/164169	29060046A - 00	29800	Lalata Devi Jat	delayed query reply by hospital hence reject 7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	cas eis justify hence approved
542	T0509184136214	2018/076970	19100002A - 00	750	Kachra	LIVE DISCHARGE PHOTO IS NOT ENCLOSED 7	PATIENT IS LAMA SO NOT POSIBAL DISCHARGE TIME LIVE PHOTO	Reopen & Pay	pkg justified but pt is LAMA and submission time is more then 72 hrs hence pkg is settled to 37.5%
543	T2710184654736	2018/068868	19100002A - 03	750	Bhima Dangi	Rejection due to inadequate duration of the stay.7	PAY ONLY 3 DAYS BUT PATIENT STY WHILE 4 DAYS	Rightly Rejected	24 hr not completed as per RFP HENCE rejected
544	T2803196036036	2019/117952	29220013A - 14	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
545	T3006183469958	2018/029754	19100002A - 00	750	Puniya	As per RFP live photo at time of admission is not provided hence rejected 7	WE ARE PROVIDE ALLREADY LIVE PHOTOS	Rightly Rejected	both photos at the time of discharge date is same hence rejected

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1	2	3	4	5	6	7	8	9	10
546	T3011198732882	2020/174596	29120007A - 00	5000	Radheshyam	delayed query reply by hospital hence reject 7	WE ARE PROVIDE ALL DOCUMENTS	Reopen & Pay	case is justify hence approved
547	T1110184491531	2018/067873	19100002A - 03	750	Ishwar Lal Damor	As per RFP,Live photo at the time of LAMA not provided,hence rejected7	WE ARE PROVIDED LIVE PHOTO AT ADMI.TIME	Reopen & Pay	as per documents discharge type is lama hence 75% amount is payable
548	T1701195389977	2019/106024	19100002A - 02	750	Basant Kunwar	Treatment chart date wise not provided by hospital7	TREATMENT CHART DATE WISE SUBMITTED.	Reopen & Pay	pkg justified as per MDP hence reopen and pay
549	T0310184411726	2018/075075	19100002A - 00	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
550	T0310184411726	2018/075077	19100002A - 02	750	Hemlata Nagda	after query hospital not provide reason WHY TID GENERATED WITH IN ONE HOUR at THE ADMISSION TIME hence rejected 7	TID GENERATE 1 HOUR BUT TIME IS WRONGLY SELACTION	Reopen & Pay	pkg justified hence reopen and pay
551	T0709197820087	2019/139183	19100002A - 04	750	Kaanta	pt admit less then 24 hr in hospital hence case rejected7	PATIENT ADMITTED 06/08/09 AND DISCHARGED 07/09/19	Reopen & Pay	case is justify hence approved
552	T0709197821171	2019/139231	19100003A - 06	1500	Satiya Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7	HOW WE KNOW ELIGIBILITY OF PATIENT	Reopen & Pay	case is justify hence approved

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1	2	3	4	5	6	7	8	9	10
553	T0512198776934	2020/166592	29120007A - 00	5000	Kanku Bai	delayed query reply hence rejected7	THIS IS NOT VALID REJECTION ACCORDING POLICY TERMS	Reopen & Pay	case is justify hence approved
554	T0205196396122	2019/119393	19100002A - 04	750	Teja Ram	discharge ticket not provided hence claim rejected7	WE PROVIDE DISCHARGED TICKET.	Rightly Rejected	as per documents dialysis done in duration of GW hence pkg not payable
555	T2312185163841	2019/105676	19030043A - 00	18000	Sardar Singh	NOT PROVIDED POST X-RAY HENCE REJECTED 7	XRAY REPORT SUBMITTED	Reopen & Pay	pkg justified hence reopen and pay
556	T2612185191522	2019/098439	29060018A - 00	70000	Lali Bai Meena	POST OP CT / MRI NOT SUBMITTED AND BEEN NOT PERFORMED DESPITE QUERY , AS PER MDP REQUIRED .7	FOR POST CT/MRI DR. CLARIFIED THAT NOT DONE POST CT/MRI AND DR.WROTE.	Reopen & Pay	pkg justified hence reopen and pay
557	T2803196036036	2019/117949	29220013A - 11	10000	Mukesh Dangi	as per treatment chart only 8 IVIG injection given . so paid above 7	25 VIALS USED AND WE ALSO PROVIDE STICKER IN QUERY.	Rightly Rejected	already paid hence rejected
558	T2805183141978	2018/068944	19100002A - 06	750	Pintu	counts of 3 biomateric identification and otp attempts could not be seen in this tid hence rejected 7	PATIENT CONDITION WAS CRITICAL SO NOT POSIBAL BIO METRICS PROCESS	Reopen & Pay	pkg justified hence reopen and pay

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