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GOVT D B GENERAL HOSPITAL-Chur004	

GOVT D B GENERAL HOSPITAL-Chur004 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 16/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Kamlesh Sharma (drkamleshsharma @gmail com)
- Dr Sachin Gupta (sachingupta@bajoria in)
- Sh Sandeep Sharma (pmochuru@yahoo com)

बैठक में **GOVT D B GENERAL HOSPITAL-Chur004** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 100 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	65
2	Re-open & Query	0
3	Rightly Rejected	35

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 08/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 08/09/2021 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 08/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



(CEO RSHAA)



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T0209197747825	2019/138747	19100005A - 02	1350	Saroj	as per rfp live admission photo is not provided hence rejected 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
2	T0502195553716	2019/110117	19100002A - 02	750	Mubarik	TID generated by the normal route annexure 1 not provided hence rejected 7	1	Reopen & Pay	PACKAGE JUSTIFIED
3	T2608197664957	2019/136488	19100002A - 00	750	Khatija	As TID not generated within 1 hr of admission , hence rejected 7		Reopen & Pay	PACKAGE IS JUSTIFIED
4	T2608197664957	2019/136489	19100005A - 00	1350	Khatija	As TID not generated within 1 hr of admission , hence rejected 7		Reopen & Pay	PACKAGE IS JUSTIFIED
5	T0502195553716	2019/110118	19100005A - 00	1350	Mubarik	TID generated by the normal route annexure 1 not provided hence rejected 7	1	Reopen & Pay	PACKAGE JUSTIFIED
6	T2008197594021	2019/136472	19100005A - 00	1350	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & indentify of Patient not done,thru BSBY card,hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
7	T3007183761387	2019/093478	19100002A - 02	750	Rubina	DISCHARGE SUMMARY WITH SEAL AND SIGN OF THE DR NOT PROVIDED, AND DATEWISE TREATMENT CHART NOT PROVIDED ,HENCE REJECTED. 7	treatment alrady written in ipd slip 30-7-2018 treatment nd 1-8-2018 cst nd 2-8-2018 then discharge	Rightly Rejected	TREATMENT CHART IIS NOT PROVIDED



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
8	T2008197594021	2019/136470	19100002A - 00	750	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & indentify of Patient not done,thru BSBY card,hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
9	T3007183761387	2019/093477	19100002A - 01	750	Rubina	DISCHARGE SUMMARY WITH SEAL AND SIGN OF THE DR NOT PROVIDED, AND DATEWISE TREATMENT CHART NOT PROVIDED ,HENCE REJECTED.7	treatment alrady written in ipd slip 30-7-2018 treatment nd 1-8-2018 cst nd 2-8-2018 then discharge	Rightly Rejected	TREATMENT CHART IIS NOT PROVIDED
10	T0309197760766	2019/138755	19100002A - 00	750	Nagendra Singh	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & iden_ty of pa_ent not done, thru BSBY Card ,hence rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
11	T0502195553716	2019/110115	19100002A - 00	750	Mubarik	TID generated by the normal route annexure 1 not provided hence rejected7	1	Reopen & Pay	PACKAGE JUSTIFIED
12	T0709197814749	2019/136495	19100002A - 00	750	SARASVATI DEVI	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
13	T1608197556847	2019/136499	29200003A - 00	1500	Vinod Kumar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
14	T0109197740450	2019/136485	19100005A - 01	1350	Sajana Nayak	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
15	T0408183824721	2019/093471	19100002A - 00	750	Naresh Kumar Sharma	INADEQUATE DURATION OF STAY, HENCE REJECTED.7	tid was generated on 4-8-18 but the admission date was mistakenly entered as 6-08-2018 so kindy consider	Rightly Rejected	ADMISSION AND DISCHARGE LIVE PHOTO ARE OF TO DIFFERENT PATIENT
16	T0107197043672	2019/131218	19100002A - 01	750	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED
17	T0207197059613	2019/131848	19100002A - 01	750	Mohani	count of 3 biometric identification and otp attempt could not be seen in this tid hence rejected7	2 -7 -2019	Reopen & Pay	PACKAGE IS JUSTIFIED
18	T0706196783362	2019/131227	19100002A - 02	750	Devaki Devi	3 count of biometric not seen in this tid hence rejected7	4-6-2019	Reopen & Pay	PACKAGE JUSTIFIED
19	T0709197814749	2019/136497	19100002A - 02	750	SARASVATI DEVI	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
20	T2208197622001	2019/138760	19100005A - 00	1350	Ruksana	As per Audit Remark, Patient not found admitted at the time of investigation. No Discharge ticket provide by Hospital.Hence, Rejected. 7		Rightly Rejected	PACKAGE NOT JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
21	T0107197043672	2019/131219	19100002A - 02	750	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED
22	T0205196388260	2019/116959	19100002A - 00	750	Mosamdeen	as per rfp live photo at the time of admission as well as discharge is not provided hence case is rejected7	SIR	Rightly Rejected	PACKAGE NOT JUSTIFIED
23	T1106196830161	2019/131564	19100005A - 00	1350	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER IS PROVIDED
24	T1809184268132	2019/099766	19100002A - 04	750	Aasmin	hospital not provide id proof 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
25	T1106196830161	2019/131561	19100002A - 01	750	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Rightly Rejected	PACKAGE NOT JUSTIFIED
26	T1512185094263	2019/093496	19100002A - 02	750	Lalita	As per discharge ticket procedure done, due to wrong package selection claim rejected. 7	tt	Rightly Rejected	WRONG PACKAGE SELECTION
27	T2008197594021	2019/136473	19100005A - 01	1350	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & indentify of Patient not done,thru BSBY card,hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
28	T2608197664957	2019/136490	19100005A - 01	1350	Khatija	As TID not generated within 1 hr of admission , hence rejected7		Reopen & Pay	PACKAGE IS JUSTIFIED

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S.No.	TID	Appeal No.	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	T1512185094263	2019/093495	19100002A - 01	750	Lalita	As per discharge ticket procedure done, due to wrong package selection claim rejected. 7	tt	Rightly Rejected	WRONG PACKAGE SELECTION
30	T1512185094263	2019/093497	19100002A - 03	750	Lalita	As per discharge ticket procedure done, due to wrong package selection claim rejected. 7	tt	Rightly Rejected	WRONG PACKAGE SELECTION
31	T2304196291796	2019/116963	19100002A - 01	750	Chuniram	hospital not provide pt admission date time photo hence case rejected 7		Reopen & Pay	PACKAGE JUSTIFIED
32	T0708197465235	2019/136480	19100002A - 00	750	Raju Ram	the THUMB impression of patient with name & signature of patient attendant (mention the Relation)on Annexure 6 not provided 7		Reopen & Pay	PACKAGE IS JUSTIFIED
33	T0309197766442	2019/138754	19100002A - 00	750	Sajiya Bano	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
34	T1106196830161	2019/131560	19100002A - 00	750	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected. 7	annexure 1	Rightly Rejected	PACKAGE NOT JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
35	T0209197747825	2019/138745	19100005A - 00	1350	Saroj	as per rfp live admission photo is not provided hence rejected 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
36	T0706196781472	2019/122457	19100002A - 02	750	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED
37	T2008197594021	2019/136475	19100005A - 03	1350	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of Patient not done,thru BSBY card,hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
38	T1106196830161	2019/131566	19100005A - 02	1350	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER IS PROVIDED
39	T2504196320354	2019/116961	19100002A - 01	750	Ratan Lal	AS PER RFP LIVE PT. PHOTO AT THE TIME OF ADMISSION NOT PROVIDE HENCE REJECTED7		Rightly Rejected	PACKAGE NOT JUSTIFIED
40	T0309197763108	2019/136493	19100005A - 00	1350	Magani Ram	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
41	T0706196783362	2019/131226	19100002A - 01	750	Devaki Devi	3 count of biometric not seen in this tid hence rejected7	4-6-2019	Reopen & Pay	PACKAGE JUSTIFIED



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
42	T0109197740450	2019/136486	19100005A - 02	1350	Sajana Nayak	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
43	T0706196781472	2019/122456	19100002A - 01	750	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED
44	T2008197594021	2019/136474	19100005A - 02	1350	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & indentify of Patient not done,thru BSBY card,hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
45	T2208197622001	2019/138761	19100005A - 01	1350	Ruksana	As per Audit Remark, Patient not found admitted at the time of investigation. No Discharge ticket provide by Hospital.Hence, Rejected. 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
46	T0309197763454	2019/136468	19100002A - 00	750	Vidhyadar	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
47	T0408183824721	2019/093472	19100002A - 01	750	Naresh Kumar Sharma	INADEQUATE DURATION OF STAY, HENCE REJECTED.7	tid was generated on 4-8-18 but the admission date was mistakenly entered as 6-08-2018 so kindy consider	Rightly Rejected	ADMISSION AND DISCHARGE LIVE PHOTO ARE OF TO DIFFERENT PATIENT



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S.No.	TID	Appeal No.	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	T0607197102820	2019/131216	19100002A - 01	750	Aifa	as per provided document last day pt stay less then 24 hr hence rejected.7	25	Rightly Rejected	STAYED LESS THEN 24 HOURS
49	T0709197814749	2019/136496	19100002A - 01	750	SARASVATI DEVI	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
50	T0706196781472	2019/122455	19100002A - 00	750	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED
51	T0708197465235	2019/136481	19100002A - 01	750	Raju Ram	the THUMB impression of patient with name & signature of patient attendant (mention the Relation)on Annexure 6 not provided 7		Reopen & Pay	PACKAGE IS JUSTIFIED
52	T3108197732141	2019/136478	19100005A - 00	1350	GEETA	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of pt not done,thru BSBY Card,hence rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
53	T0501195279905	2019/104983	19030024A - 00	3000	Yogendra Singh	hosp not provide clinical photo once rejected 7	OT .notes are present in ipd written by tt dr so clinical photo is not necessary	Rightly Rejected	PACKAGE NOT JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
54	T0706196781472	2019/122459	19100005A - 01	1350	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER
55	T0912198796528	2019/152751	19100002A - 00	750	Rajendra Singh Chouhan	Rejection due to wrong package selection.7		Rightly Rejected	WRONG PACKAGE SELECTION
56	T0207197059613	2019/131851	19100002A - 04	750	Mohani	count of 3 biometric identification and otp attempt could not be seen in this tid hence rejected7	2 -7 -2019	Rightly Rejected	TREATMENT CHART IIS NOT PROVIDED
57	T0309197762034	2019/136469	19110005A - 00	300	Man Singh	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
58	T1106196830161	2019/131563	19100002A - 03	750	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Reopen & Pay	PACKAGE IS JUSTIFIED
59	T2208197622001	2019/138762	19100005A - 02	1350	Ruksana	As per Audit Remark, Patient not found admitted at the time of investigation. No Discharge ticket provide by Hospital.Hence, Rejected.7		Rightly Rejected	PACKAGE NOT JUSTIFIED
60	T3107197387820	2019/133482	19010164A - 00	8750	Samundra Singh	wrong pkg selection7		Rightly Rejected	WRONG PACKAGE SELECTION



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
61	T0309197763108	2019/136494	19100005A - 01	1350	Magani Ram	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
62	T0107197043672	2019/131220	19100005A - 00	1350	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED
63	T0109197740450	2019/136482	19100002A - 00	750	Sajana Nayak	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
64	T2312185163642	2019/093328	19100002A - 05	750	chhotu ram	admission is less than 24 hrs 7	ipd 16-1-2018 23-12-2018	Rightly Rejected	STAYED LESS THEN 24 HOURS
65	T0309197763108	2019/136491	19100002A - 00	750	Magani Ram	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
66	T0109197740450	2019/136483	19100002A - 01	750	Sajana Nayak	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
67	T0709197814749	2019/136498	19100002A - 03	750	SARASVATI DEVI	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
68	T1106196827488	2019/131213	19030122A - 00	5000	Chandu Ram	POST OPERATIVE -RAY NOT PROVIDE HENCE REJECTED7	-RAV	Rightly Rejected	POST RAY NOT PEOVIDED
69	T2806197014236	2019/131845	19100002A - 00	750	Muskan	count of 3 time bio metric Attempted not seen in this TID hence Rejected 7		Reopen & Pay	PACKAGE IS JUSTIFIED
70	T2504196320354	2019/116960	19100002A - 00	750	Ratan Lal	AS PER RFP LIVE PT. PHOTO AT THE TIME OF ADMISSION NOT PROVIDE HENCE REJECTED7		Reopen & Pay	PACKAGE JUSTIFIED
71	T0207197059613	2019/131850	19100002A - 03	750	Mohani	count of 3 biometric identification and otp attempt could not be seen in this tid hence rejected7	2 -7 -2019	Rightly Rejected	TREATMENT CHART IIS NOT PROVIDED
72	T0207197059613	2019/131849	19100002A - 02	750	Mohani	count of 3 biometric identification and otp attempt could not be seen in this tid hence rejected7	2 -7 -2019	Reopen & Pay	PACKAGE IS JUSTIFIED
73	T0706196783362	2019/131225	19100002A - 00	750	Devaki Devi	3 count of biometric not seen in this tid hence rejected7	4-6-2019	Reopen & Pay	PACKAGE JUSTIFIED
74	T1512185094263	2019/093494	19100002A - 00	750	Lalita	As per discharge ticket procedure done, due to wrong package selection claim rejected. 7	tt	Rightly Rejected	WRONG PACKAGE SELECTION
75	T0209197747825	2019/138743	19100002A - 00	750	Saroj	as per rfp live admission photo is not provided hence rejected 7		Rightly Rejected	PACKAGE NOT JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
76	T2208197622001	2019/138758	19100002A - 00	750	Ruksana	As per Audit Remark, Patient not found admitted at the time of investigation. No Discharge ticket provide by Hospital.Hence, Rejected. 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
77	T0109184098926	2019/100272	39070004A - 00	3500	Samsu	IOL STICKER NOT PROVIDED,HENCE REJECTED.7	ipd	Reopen & Pay	PACKAGE JUSTIFIED
78	T0209197747825	2019/138744	19100002A - 01	750	Saroj	as per rfp live admission photo is not provided hence rejected 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
79	T0502195553716	2019/110116	19100002A - 01	750	Mubarik	TID generated by the normal route annexure 1 not provided hence rejected7	1	Reopen & Pay	PACKAGE JUSTIFIED
80	T1307183600289	2018/086211	19100002A - 01	750	Mohan Lal	As per RFP live photo at the time of admission not provided, hence rejected 7	PHOTO H	Rightly Rejected	PACKAGE IS NOT NOT JUSTIFIED
81	T2008197594021	2019/136471	19100002A - 01	750	Sajana Devi	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & indenty of Patient not done,thru BSBY card,hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
82	T0107197043672	2019/131217	19100002A - 00	750	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
83	T1307183600289	2018/086210	19100002A - 00	750	Mohan Lal	As per RFP live photo at the time of admission not provided, hence rejected 7	PHOTO H	Rightly Rejected	PACKAGE IS NOT NOT JUSTIFIED
84	T0107197043672	2019/131222	19100005A - 02	1350	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED
85	T0309197760766	2019/138756	19100002A - 01	750	Nagendra Singh	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & iden_ty of pa_ent not done, thru BSBY Card ,hence rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED
86	T3007183761387	2019/093476	19100002A - 00	750	Rubina	DISCHARGE SUMMARY WITH SEAL AND SIGN OF THE DR NOT PROVIDED, AND DATEWISE TREATMENT CHART NOT PROVIDED ,HENCE REJECTED.7	treatment alrady written in ipd slip 30-7-2018 treatment nd 1-8-2018 cst nd 2-8-2018 then discharge	Reopen & Pay	AS PER PROVIDED TREATMENT CHART CLAIM IS SETTELED FOR 1 DAY
87	T2511198670974	2019/152748	29050015A - 00	23000	Ishhak	as per RFP live photo at time of discharge not provided hence rejected7	25-11-2019	Rightly Rejected	PACKAGE NOT JUSTIFIED
88	T1106196830161	2019/131562	19100002A - 02	750	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Rightly Rejected	PACKAGE NOT JUSTIFIED
89	T1106196830161	2019/131565	19100005A - 01	1350	Priyanka Meghwal	Tid not generated within one hour of admission hence rejected.7	annexure 1	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER IS PROVIDED



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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
90	T2208197622001	2019/138759	19100002A - 01	750	Ruksana	As per Audit Remark, Patient not found admitted at the time of investigation. No Discharge ticket provide by Hospital.Hence, Rejected. 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
91	T2304196291796	2019/116962	19100002A - 00	750	Chuniram	hospital not provide pt admission date time photo hence case rejected7		Reopen & Pay	PACKAGE JUSTIFIED
92	T0107197043672	2019/131221	19100005A - 01	1350	pupadi	tid not generated with in one hr admission hence rejected 7	ANNE URE -1	Reopen & Pay	PACKAGE JUSTIFIED
93	T0207197059613	2019/131847	19100002A - 00	750	Mohani	count of 3 biometric identification and otp attempt could not be seen in this tid hence rejected7	2 -7 -2019	Reopen & Pay	PACKAGE IS JUSTIFIED
94	T0209197747825	2019/138746	19100005A - 01	1350	Saroj	as per rfp live admission photo is not provided hence rejected 7		Rightly Rejected	PACKAGE NOT JUSTIFIED
95	T0309197763108	2019/136492	19100002A - 01	750	Magani Ram	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected. 7		Reopen & Pay	PACKAGE IS JUSTIFIED
96	T0706196781472	2019/122460	19100005A - 02	1350	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER IS PROVIDED

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
97	T0706196781472	2019/122458	19100005A - 00	1350	Bhugani Devi	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	4-06-2019	Reopen & Pay	PACKAGE JUSTIFIED ,BT STICKER
98	T2209184305633	2019/094168	29200003A - 00	1500	Prameswar Lal	AS PER RFP, THE LIVE PHOTO AT THE TIME AND DATE OF DISCHARGE NOT PROVIDED, HENCE REJECTED.7		Reopen & Pay	PACKAGE IS JUSTIFIED
99	T1412185084774	2019/099759	29160066A - 00	25000	Suman Kumar Pareek	In absence of live captured photo at the time of discharge as per RFP case rejected 7	MDP 30	Reopen & Pay	PACKAGE JUSTIFIED
100	T0109197740450	2019/136484	19100005A - 00	1350	Sajana Nayak	As per RFP Clauses 1.9.2 & 1.3.9 eligibility & identity of patient not done,thru BSBY Card Hence Rejected.7		Reopen & Pay	PACKAGE IS JUSTIFIED

