



Government of Jammu & Kashmir
State Health Agency
Ayushman Bharat - Pradhan Mantri Jan Arogya Yojana
Registered under J&K Societies Registration Act VI (1941 A.D)
(Reg. No.: D18C/7188-RS/916)
Old Secretariat, Srinagar/Director Stationery & Office Supplies Rail Head Jammu

Subject: Minutes of the meeting of 1st Medical Committee Meeting under Ayushman Bharat PMJAY/SEHAT

1st Medical Committee meeting under Ayushman Bharat PMJAY/SEHAT was held on 06th March, 2021 at meeting hall, National Health Mission Office, Nagrota Jammu under the chairmanship of Chief Executive Officer, State Health Agency J&K. Following officers/officials participated in the meeting:

1. HoD/Inc. Head Cardiology SKIMS Soura, Srinagar
2. HoD/Inc. Head Cardiology Super Speciality Hospital Jammu
3. HoD/Inc. Head Cardio-thoracic & Vascular surgery, SKIMS Soura, Srinagar
4. HoD/Inc. Head Oncology, GMC Jammu
5. HoD/Inc. Head Medical Oncology, SKIMS Soura, Srinagar
6. HoD/Inc. Head Medical Oncology, SMHS Hospital Srinagar.
7. HoD/Inc. Head Nephrology, SKIMS Soura Srinagar.
8. HoD/Inc. Head Nephrology, Super Speciality Hospital Jammu.
9. Representatives of Bajaj Allianz General Insurance Company.
10. Deputy Chief Executive Officer, St

The meeting started with brief introduction by the chair regarding the mandate, scope and the need of constituting a Medical Committee under AB-PMJAY/SEHAT which was followed by Agenda-wise detailed presentation was made by State Consultant and Medical Officer, SHA J&K. A threadbare discussion was held with officers and following decisions were taken:

Agenda 1: Decision on the Procedure Rates of Unspecified Packages:

State Health Agency, J&K received following unspecified cases from various public/private hospitals:

Hospital & Procedure	Count
Govt . SS Hospital Srinagar	10
AICD Implantation	2
CRT-D(Quadripolar)	1
CRT-P	7
SKIMS	19
CRT D	5
CRT P	5
CRT P GENERATOR REPLACEMENT	1
ICD DEVICE IMPLANTATION	4
IVUS AND FFR	1
LEAD EXTRACTION AND REIMPLANTATION	1

LEAD LOCKING DEVICE/POWER SHEATH	1
Para Valvular DEVICE CLOSURE	1
SSH Jammu	1
ICD	1
Khyber Hospital	1
LAD Bridge Un-roofing	1
Grand Total	31

Following decisions were taken by the Medical Committee:

S. No	Name	Hospital	Package	Amount as per Hospital (Rs)	Amount Approved/Decision Taken
1	SOBIYA BEGUM	SKIMS	CRT P	2.8 Lakhs	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
2	Dar Ameena	SKIMS	CRT D	5 Lakhs	Rate approved as per CGHS Rs. 4.90 Lakhs + 12% GST
3	Mohammad Maqbool Sheikh	SKIMS	Lead extraction and re-implantation	4,00,000	Rate approved as quoted by the hospital i.e Rs. 4 Lakhs
4	Bhat Riyaz ahmad	SKIMS	Para Valvular device closure	2,75,000	Rs. 2.5 Lakhs Approved by the Committee
5	Mir Ghulam Mohi Uddin	SKIMS	ICD Implantation	2,50,000	Rate approved as per CGHS Rs. 1.75 Lakhs + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
6	Lone Shahzada	SKIMS	Lead locking device/power sheath	4,05,000	Rate approved as quoted by the hospital i.e Rs. 4.05 Lakhs
7	Bhat Abdul Gani	SKIMS	CRT P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
8	Bhat Manzoor Ahmad	SKIMS	CRT D	4,90,000	Rate approved as per CGHS Rs. 4.90 + 12% GST
9	Ghulam Mohammad Bhat	SKIMS	CRT P Generator Replacement	1,30,000	Approved by the committee i.e. Rs. 1.30 Lakhs
10	Mir Mushtaq Ahmad	SKIMS	CRT D	5,00,000	Rate approved as per CGHS Rs. 4.90 + 12% GST

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11	Mukhtar Ahmad	SKIMS	ICD Implantation	2,50,000	Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
12	Bhat Mugli	SKIMS	CRT D	4,90,000	Rate approved as per CGHS Rs. 4.90 + 12% GST
13	Bhat Ghulam Rasool	SKIMS	CRT P	2,85,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
14	Lone Mohammad Abdullah	SKIMS	IVUS AND FFR	70,000	Committee members were with the opinion that IVUS is a diagnostic as well as therapeutic procedure. Hence IVUS + Stenting will be covered and cost analysis and fixing will be provided by Committee members of the concerned specialty.
15	SOFI MOHAMMAD ASHRAF	SKIMS	ICD Implantation	2,50,000	Rate approved as per CGHS Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
16	REHANA	SKIMS	CRT D	4,90,000	Rate approved as per CGHS Rs. 4.90 + 12% GST
17	KATOO NAZIR AHMAD	SKIMS	ICD Implantation	2,50,000	Rate approved as per CGHS Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
18	WANI GULZAR	SKIMS	CRT P	2,85,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
19	RATHER ABDUL MAJEED	SKIMS	CRT P	2,85,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
20	SURINDER SINGH	SSH Jammu	ICD Implantation	Rs. 3.50 Lakhs	Rate approved as per CGHS Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
21	Aisha	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
22	Ab Rahim Rather	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs + 12% GST
23	Mushtaq Ahmad	Govt SS Hospital Srinagar	ICD Implantation	2,80,000	Rate approved as per CGHS Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)

24	Mr Yaqoob	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs +12% GST
25	Mr Mohammad Yousuf	Govt SS Hospital Srinagar	ICD Implantation	2,80,000	Rate approved as per CGHS Rs. 175786 + 12% GST (Single Chamber) and Rs. 3.50 Lakhs + 12% GST (Double Chamber)
26	MrGh Mohammad	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs +12% GST
27	Ameena	Govt SS Hospital Srinagar	CRT-D(Quadripolar)	5,70,000	Rate approved as per CGHS Rs. 4.90 + 12% GST
28	Azi	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs +12% GST
29	Mohammad Maqbool	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs +12% GST
30	Shameema	Govt SS Hospital Srinagar	CRT-P	2,80,000	Rate approved as per CGHS Rs. 1.95 Lakhs +12% GST
31	Manzoor Ahmad	Khyber Hospital	Unroofing of LAD Bridge	1.95 Lakhs	Procedure was approved but final cost fixing will be provided by committee members of the concerned speciality.

Agenda 2: Rejection of Cases at Pre-Auth & Claim Processing Level

A threadbare discussion was done on the rejection of cases by the insurance company, both at PPD and CPD level. Some examples were discussed thoroughly and following decisions were taken:

- i) **Rejection of cases where Pre-Auth was taken on the basis of silver record:** The chair was briefed about the such cases which were processed on the basis of silver records as per circular issued by State Health Agency wherein it was communicated to the insurance company for considering all such delayed pre-Auths where treatment has been done before 15th Jan 2021, J&K. These cases were rejected by the insurance company on the basis of non-adherence of TAT guidelines both at PPD as well as CPD level.
DECISION: It was decided that all such cases (PPD/CPD) will be revoked immediately.
- ii) **Seal & Stamp:** A cases was discussed which was rejected by the insurance company for not uploading OPD consultation of a Nephrologist. It was briefed to the chair that all public hospitals does not have full time Nephrologists and therefore public hospitals will not be able to provide seal and stamp of Nephrologists on documents like OPD consultation, Investigation reports, HD charts etc.
DECISION: It was decided that in public hospitals seal and stamp shall not be mandatory for processing **all** the cases across the specialties. For reports from any non NABL private Lab. Medical Coordinator – PMJAY (Public/Private Hospitals) will affix sign and stamp

on all the necessary reports. Moreover, for public hospitals MRD number mentioned in the documents should be enough for ensuring genuineness of the documents uploaded.

In case of Haemo/peritoneal dialysis, done in a private hospital/dialysis center, uploading of OPD consultation once in a month shall be mandatory. In public hospitals, OPD consultation of any trained MBBS doctor shall be enough for approval of the Pre-Auths/Claims.

- iv) **Authentic sign of treating doctor:** A case from Shri Mata Vaishno Devi Narayana Super-specialty Hospital was discussed which was rejected at Pre-Authorization level by the insurance company due to the reason for not providing Authentic Sign of treating doctor. As per analysis done everything with pre-auth was genuine except a very minimum deviation in the signature style.

DECISION: It was decided by the chair that these slight mistakes must not act as sole reason for rejecting the Pre-Auths and insurance company was directed that before rejecting any pre auth of any hospital on the basis of any suspicious documents uploaded, the field staff should be deputed for field verification of those documents.

- v) **Standalone Diagnostics:** The chair was briefed about the rejection of Coronary Angiography (CAG) cases done by the insurance company with a justification that Standalone Diagnostics are not covered under AB-PMJAY –SEHAT. The chair sought opinion from the HoD Cardiology SKIMS Soura and HoD Cardiology Super- Speciality Hospital Jammu regarding the blocking of Standalone Diagnostics like CAG and both were with the same opinion that this procedure should be covered under the scheme. However, there was difference of opinion regarding the package code of Health Benefit Packages for blocking this procedure in TMS.

DECISION: It was decided that the case will be referred to Medical Committee of National Health Authority (NHA) for proving package code under which Coronary Angiography can be booked in TMS.

- vi) **Out of Pocket:** A case of PTCA from SKIMS Soura was discussed which was rejected by the insurance company at claim level just because the field audit of the insurance company suggested that hospital charged money from patient.

DECISION: It was decided that as per MoU /guidelines insurance company must not reject any such cases without consulting State Health Agency, J&K for doing so. State Health Agency will devise a mechanism for timely disposal of Out-of-Pocket cases in the hospitals and a circular in this regard shall be communicate to all the hospitals.

- vii) **Other Decisions:** Following were the other decisions which were taken by the committee:

- Revocation of all TAT related CPD cases
- Review of all Pre-Auth rejected cases by the insurance company.
- Review/Revocation of CPD cases rejected because of following reasons: Investigation not covered, Sign & Stamp, KFT Report, OPD Consultation, Miscellaneous, BIS Audit form, Aadhaar Card.

The meeting ended with vote of thanks to the chair



Sd/-
(Choudhary Mohammed Yasin), IAS
Chief Executive Officer

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Copy to the:

1. Financial Commissioner, Health & Medical Education Department for favor of information for favor of information.
2. Director SKIMS Soura, for information
3. Principal Government Medical College, Jammu, Srinagar, Kathua, Doda, Rajouri, Anantnag, Baramulla for information.
4. HoD/Inc. Head Cardiology SKIMS Soura, Srinagar for information
5. HoD/Inc. Head Cardiology Super Speciality Hospital Jammu for information
6. HoD/Inc. Head Cardio-thoracic & Vascular surgery, SKIMS Soura, Srinagar for information
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9. HoD/Inc. Head Medical Oncology SMHS Hospital Srinagar for information
10. HoD/Inc. Head Nephrology, SKIMS Soura Srinagar for information
11. HoD/Inc. Head Nephrology, Super Speciality Hospital Jammu for information
12. Director Health Services, Jammu/Kashmir for information
13. Medical Superintendents(All), Public Empanelled Health Care Providers for information and necessary action
14. Chief Medical Officers (All) for information and necessary action.
15. Administrators Private Empanelled Hospitals (All) for information and necessary action.
16. Representatives of Bajaj Allianz General Insurance Company for information


Ataul Munim Tak), KAS
Deputy Chief Executive Officer 15.03.21