

2. Failing which, Block Development Officer shall recommend for the closer of the case either by submitting the utilization certificate (issued by Engineer/Architects/Contractor who are registered in PWD/GSIDC/Government Department/Autonomous bodies etc. OR concerned Engineer of BDO, for Village Panchayat Jurisdiction/Municipal Engineer of Municipal Council for Municipal Jurisdiction OR concerned Sarpanch & countersigned by V. P. Secretary) of the amount disbursed to the beneficiary or for the recovery purpose of the amount disbursed to the beneficiary within 2 months after verifying the clause 10. 1. (A) and (B).

3. After receipt of the recommendation from the Block Development Officer as per clause 10(2) for closure of the case. The case can be closed after verifying the utilization certificate.

4. After receipt of the recommendation for the recovery purpose, Dy. Director of Tribal Welfare shall refer the matter to the Goa Scheduled Tribes Finance & Development Corporation Ltd. to recover the entire amount which was disbursed to the beneficiary.

5. Goa Scheduled Tribes Finance & Development Corporation may give two months time for the beneficiary either to pay the entire amount in one instalment or to submit the utilization certificate {UC as mentioned at clause 10(2)}

7. If the beneficiary submit the utilization certificate as mentioned above then the same will be referred back to Dy. Director of Tribal Welfare for closure of the case.

8. Failing which, Goa Scheduled Tribes Finance & Development Corporation shall initiate the recovery process against the said beneficiary the amount recovered shall be deposited in Government treasury in consultation with Directorate of Tribal Welfare.

9. Goa Scheduled Tribes Finance & Development Corporation shall recover the 1% additional on the recovered amount from the beneficiary as recovery process fees which shall be deposited in the account of ST Corporation.

10. Goa Scheduled Tribes Finance & Development Corporation shall submit the recovery report every month to the Dy. Director of Tribal Welfare.

11. *Evaluation of the scheme.*— The scheme will be implemented for five years from the date of issue. Performance of the scheme will be evaluated every year of its implementation and if required scheme will be suitably modified to meet the new challenges/requirements so as to achieve the set objective.

12. *Removal of difficulties & Relaxation.*— Government shall be empowered to remove any difficulties arising out of implementation of this Scheme and also empowered to relax any or all clauses or conditions of the scheme in genuine cases or case to case basis for release of financial assistance under the scheme.

All other clauses in the above mentioned scheme remain unchanged.

By order and in the name of the Governor of Goa.

Smt. Sandhya Kamat, Director, Tribal Welfare.

Panaji, 20th April, 2020.

Notification

DTW/STAT/PC/2020-21/53/18

No. DTW/STAT/PC/2016-17/53/9274 dated 15-12-2016.

No. DTW/STAT/PC/2017-18/53 dated 08-02-2018.

Read: "Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra

Uterine Insemination) Method under
MATRUTVA YOJANA"

Whereas the Government has notified a scheme "Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) Method under MATRUTVA YOJANA" vide Notification No. DTW/STAT/PC/2016-17/53/9274 notified in Official Gazette, Series I No. 37 dated 15-12-2016 & the same has been revised vide Notification No. DTW/STAT/PC/2017-2018/53 dated 08-02-2018 notified in Official Gazette, Series I No. 45.

And Whereas Government desires to amend clause 2, clause 3, clause 4, clause 5, clause 6, clause 8, clause 9, clause 10, clause 14 and clause 15 of the Scheme "Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method under MATRUTVA YOJANA" in public interest.

Now therefore, the clause 2, clause 3, clause 4, clause 5, clause 6, clause 8, clause 9, clause 10, clause 14 and clause 15 of the Scheme "Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method under MATRUTVA YOJANA" is amended to read as under:—

2. *Objective.*— 1. To Provide Financial Assistance to Married couples from ST community who fail to conceive even after three years of marriage due to primary infertility and who desire to undergo medical treatment under IVF/IUI under this scheme.

2. To provide a good, healthy life of mother & Child in the womb.

3. *Benefit under the scheme:*— (a) A financial assistance upto Rs. 5.00 Lakh shall be given to avail medical treatment for IVF or IUI from Government Hospitals or empanelled Private Hospitals/Nursing Homes in Goa for ST couples who are diagnosed with infertility and no living issue after following due medical procedure.

(b) The financial assistance shall include the actual cost of treatment including diagnostic investigation, medicine, hospital admission, professional fees of any specialist in the field of Obstetrics and Gynaecologist in a specified course/package in IVF or IUI including investigation and procedure like Laparoscopy required during the treatment course and also for the delivery of baby.

(c) The maximum financial assistance shall be upto Rs. 5.00 lakhs.

(d) The benefit will be given for the birth of first born child only.

4. *Empanelment of Hospitals/Clinics/Nursing Homes under IVF & IUI:*— Empanelment of the Private hospitals/Nursing homes within the state of Goa shall be done by the Director of Tribal Welfare in consultation with the Director of Health Services and Goa Medical College after due approval of the Government. The Hospitals desirous to get empanelled should submit financial cum medical proposals to Directorate of Tribal Welfare. Empanelment shall be for 5 years. The empanelled hospitals should submit their bank details for transferring of payment.

Procedure of Empanelment of Private Hospitals/Nursing Homes:— Application along with the detail procedural package of IVF/IUI shall be submitted to the Director of Tribal Welfare. A team comprising of following shall be constituted to decide the empanelment of Hospitals/Nursing Homes.

- | | |
|-----------------------------------------------------------------------------|-----------|
| (1) Director, Tribal Welfare | —Chairman |
| (2) Professor & Head of
Gynaecology Department
of Goa Medical College | —Member |
| (3) Chief Medical Officer (FW)
of Directorate of Health
Services | —Member |
| (4) Head of Gynaecology
from North Goa District
Hospital | —Member |

- (5) Head of Gynaecology
from South Goa District
Hospital —Member
- (6) Dy. Director of Tribal
Welfare —Member
Secretary

All the applications received for empanelment shall be scrutinized by the Member Secretary and placed before the committee headed by Director of Tribal Welfare. Any complaint regarding empanelled Hospital shall be examined by the above mentioned committee and submit recommendation to the Government. Government resumes right to terminate empanelment of any Hospitals/Nursing Homes after conducting due inquiry by above committee.

5. *Procedure to apply or avail benefits:—* Applicant shall submit the application form duly filled to the Directorate of Tribal Welfare along with the following required documents:

- (a) Copy of ST certificate issued by Dy. Collector or any competent authority of State of Goa of husband or wife as applicable.
- (b) Marriage Certificate.
- (c) Aadhar Card Copy of the couple.
- (d) Birth Certificate.
- (e) Any medical papers if available with the couple.

6. *Eligibility Criteria:—*

- Couples who belong to Scheduled Tribes are eligible to avail the benefits under this scheme.
- There is no income limit to avail the benefit under the scheme.
- Scheme is to be availed only in cases of infertility and couple having no living issue.

8. *Role of Scrutiny committee:—*

1. Scrutiny Committee shall meet as & when required.

2. Deleted.

3. Applications found eligible after scrutiny for referring to medical examination to the Government Hospital as per choice indicated in the applications and call for report within 3 weeks, shall be submitted to Directorate of Tribal Welfare.

4. Applications found ineligible shall be recommended for rejection and submit to Directorate of Tribal Welfare.

5. Applications rejected are not barred from applying a fresh.

6. Once report is received the same shall be examined by the committee in the succeeding meeting and if found eligible/recommended by the Government Hospital concerned, then same shall be proposed to be placed before Monitoring Committee to Directorate of Tribal Welfare.

7. Cases which are not recommended by the government hospital concerned shall be informed accordingly to the applicants and file should be closed with approval of Director of Tribal Welfare.

9. *Monitoring Committee:—* There shall be Monitoring Committee constituted as under:

1. Director of Tribal Welfare
Chairman

2. Professor & Head of Department of
Obstetrics and Gynaecology of Goa Medical
College Member

3. Chief Medical Officer of Family
Planning Programme from Directorate of
Health Services Member

4. Head of Department of Gynaecology
District Hospital/Hospicio Hospital, Margao
..... Member

5. Deputy Director of Tribal Welfare
..... Member Secretary

Monitoring Committee shall meet as & when required.

There shall be quorum of three members for the meeting of Monitoring Committee.

10. *Role and Functions of Monitoring Committee:—*

Once the report has been received from the Goa Medical College/District Hospital North/District Hospital South and examined by the Scrutiny Committee, the Deputy Director of Tribal Welfare shall convene the meeting of Monitoring Committee and place the applications in the meeting.

(i) Monitoring Committee shall study the applications and the report and hold interaction with the couple to know about the socio-economic aspect, medical aspect, family background etc.

(ii) To suggest the empanelled Hospitals/Nursing homes from where the couple can avail the treatment and give recommendation. However applicants shall have right to choose Hospital of their own choice from the empanelled Hospitals.

(iii) To monitor the treatment given to the beneficiary couple on completion of every cycle. Once the same is received from empanelled Hospital.

(iv) To give advice to the beneficiary as and when required.

(v) Any other suggestions on case to case basis.

(vi) Monitoring Committee shall meet as & when required.

(vii) To decide any other matter placed before the Monitoring Committee related to the Scheme.

14. (i) Director of Tribal Welfare shall execute the sanction given by the Sanctioning committee by issuing the sanction order immediately. Directorate of Tribal Welfare shall prepare the bill and transfer the fund of Rs. 5.00 lakhs to Goa Scheduled Tribe Finance and Development Corporation. The account will be in the name of the "Matrutva Yojana" and will be jointly operated by Goa Scheduled Tribe Finance and Development Corporation and Director of Tribal Welfare. The Goa Scheduled Tribe Finance and Development Corporation shall deposit interest received on

the principle amount back to Government Treasury in the month of January and July of each year.

(ii) Once funds are transferred to Goa Scheduled Tribe Finance and Development Corporation, the Director of Tribal Welfare shall issue Order to Empanelled Hospital to start the treatment as per the scheme. Once the order is issued to Empanelled Hospital the actual treatment shall commence within 6 months. If the treatment could not be commenced in six months then the applicant shall submit request for extension for another six months to the monitoring Committee who shall decide on the application for extension.

(iii) The actual expenditure of the ST couple of IVF or IUI treatment will be released to the empanelled Hospital/Nursing Home by the Director of Tribal Welfare through Goa Scheduled Tribe Finance and Development Corporation, once the bills are received from the empanelled Hospital.

15. *Release of payment:—* The release of payment to the Empanelled Hospital shall be as follows:

Maximum amount provided under this Scheme shall be Rs. 5.00 lakhs only. Any expenditure above Rs. 5.00 lakhs shall be borne by the beneficiary.

Out of the Rs. 5.00 lakhs sanctioned if the beneficiary conceives in the first cycle of IUI/IVF or before the exhaustion of the amount sanctioned the same may be utilized towards the reimbursement of delivery charges and the same shall be restricted to Rs. 5.00 lakhs. However if the sanctioned amount of Rs. 5.00 lakhs is exhausted during the treatment, then further treatment & delivery charges shall be borne by the beneficiaries.

Procedure for submission of bills:—

(a) Empanelled Hospitals/Applicants shall submit bills duly certified by the doctor from Empanelled Hospitals to the Directorate of Tribal Welfare.

(b) Doctors of the Empanelled Hospitals shall be solely responsible for certifying the bills.

(c) Director of Tribal Welfare will issue release order for the amount claimed in the bill.

(d) Goa Scheduled Tribe Finance and Development Corporation will release the payment to Empanelled Hospital as per the instructions given by the Director of Tribal Welfare.

(e) Deleted.

(f) The rates for different procedures shall be restricted as per rates given below:—

- I. One cycle of IVF with medicine Rs. 1,00,000/-.
- II. One cycle of IUI with medicine Rs. 15,000/-.
- III. Embryo Transfer Rs. 30,000/-.

IV. Embryo Freezing Rs. 30,000/-.

V. Hystroscopic Diagnostics Rs. 20,000/-.

VI. Laparoscopy Rs. 30,000 to Rs. 80,000/-.

The rate shall be maintained for two years and be reviewed as per, medical inflation by the Government.

All other clauses in the above mentioned scheme remains unchanged.

This amendment shall come in to force from date of the publication of Notification.

By order and in the name of the Governor of Goa.

Smt. Sandhya Kamat, Tribal Welfare, Director.

Panaji, 20th April, 2020.

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