

16/c

11. No meter rent will be charged after the cumulative meter rent paid by the consumer exceeds Departments procurement Cost of meter and installation.

12. Inspection Charges shall be applicable only after inspection if inspection required by the Department.

13. Processing fees for change of name shall be Rs. 200/- for Domestic Consumers and Rs. 1000/- for non Domestic Consumers. Additional security deposit shall be paid as applicable.

The changes shall come into force with effect from the 1st September, 2021.

Other contents of the Official Gazette shall remain unchanged.

This issues with the approval of the Government vide U. O. No 2780/F dated 25-8-2021.

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

U. P. Parsekar, Principal Chief Engineer (PWD).

Panaji, 30th August, 2021.

Department of Tribal Welfare
Directorate of Tribal Welfare

Notification

DTW/STAT/PC/2021-22/53

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 & vide Notification

No. DTW/STAT/PC/2017-2018/53 notifies in Official Gazette, Series I No. 45 dated 08-02-2018 and vide Notification No DTW/STAT/PC/2020-2021/53/18 dated 23-04-2020.

And whereas Government desires to Amend clause 1, clause 3, clause 4, clause 5, clause 6, clause 9 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 1, clause 3, clause 4, clause 5, clause 6, clause 9, 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:

1. *Introduction.*— There are many Scheduled Tribe couples who do not have children even after 3 years of marriage due to primary infertility or any other medical reasons. These couples are deprived of required medical treatment due to financial constraints. A scheme titled "Matrutva yojana" is formulated to help couples from Scheduled Tribes community to avail this benefit.

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, for the procedure of IUI/IVF or any diagnostic investigation that requires hospital admission or due to any medical reasons during pregnancy deemed necessary by the consulting doctor, professional fees of

any specialist in the field of Obstetrics and Gynecologist 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 ₹ 5.00 Lakhs.

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

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.

(1) *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 — Member
Gynaecology Department of Goa Medical College
- (3) Chief Medical Officer — Member
(FW) of Directorate of Health Services
- (4) Head of Gynaecology — Member
from North Goa District Hospital

(5) Head of Gynaecology — Member
from South Goa District Hospital

(6) Dy. Director of Tribal — Member
Welfare 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.

II Eligibility criteria for empanelment:— The hospitals desirous of empanelment shall fulfill following criteria:

- (1) Experience of 18-24 months in IUI as well as IVF.
- (2) Having IUI & IVF facility in the same hospital.
- (3) Having success rate of 25% of the total number of cases treated for IUI/IVF.
- (4) Submission of confirmed number of pregnancies with respect to number of cases treated for IUI/IVF.

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 provisional ST certificate issued by Dy. Collector or any competent authority of the couple or husband or wife as applicable. Submission of ST certificate is mandatory.
- 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/Husband or Wife belonging 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.

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

- (1) Director Tribal Welfare — Chairman
- (2) Professor & Head of — Member
Obstetrics and
Gynecology of Goa
Medical College
- (3) Chief Medical Officer of — Member
Family Planning
Programme from
Directorate of Health
Services
- (4) Head of Department of — Member
Gynecology North Goa
District Hospital/Asilo
Hospital Mapusa
- (5) Head of Department of — Member
Gynecology District
Hospital/Hospicio
Hospital Margao
- (6) Deputy Director of — Member
Tribal Welfare Secretary

Monitoring Committee shall meet as & when required.

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

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 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 may 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 instruction given by the Director of Tribal Welfare.

(e) The rates for different procedures are given as below:

I. One cycle of IVF with medicine
Rs. 1.00 lakh.

II. One cycle of IUI with medicine
Rs. 15,000/-.

III. Embryo Transfer Rs. 30,000/-

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

V. Histroscopic 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.

(f) If the procedure of IUI/IVF and the delivery of the baby as applicable are successful before the sanctioned amount being exhausted the balance amount may be deposited by Goa State Scheduled Tribes Finance and Development Corporation Ltd. in the State Treasury under the intimation of Director, Directorate of Tribal Welfare.

All other clauses in the above mentioned scheme remains unchanged. This is issued with the approval of the Government/Finance Expenditure Department.

This amendment shall come in to force from date of the publication of vide U.O. No. 2051/F dated 31-7-2021 Notification.

By order and in the name of Governor of Goa.

Triveni Velip, Director of Tribal Welfare.

Panaji, 26th August, 2021.

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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.

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23RD APRIL, 2020

(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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Department of Tribal Welfare

Directorate of Tribal Welfare

Notification

DTW/STAT/PC/2017-18/53

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.

And whereas Government desires to Amend & Revise 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".

Now therefore, 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 revised to read as under:-

Name of the Scheme "MATRUTVA YOJANA".—

Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method.

1. **Introduction.**— There are many Scheduled Tribe couples who do not have children even after 3 years of marriage due to primary infertility. These couples are deprived

of proper medical treatment due to financial constraints. A scheme title "Matrutva Yojana" is formulated to help ST community couples to avail this benefit.

2. **Objective.**— (1) Married couple 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 financial assistance 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 primary infertility after following due medical procedure.

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.

The maximum financial assistance shall be upto Rs. 5.00 Lakhs.

The benefit will be given for 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. 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. The Committee shall hold meeting within one month from the last day of receipt of applications. Every year in the month of January advertisement should be published for empanelment of new Hospitals/Nursing Homes. 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 in Annexure-I appended duly filled to the Directorate of Tribal Welfare along with the following required documents:

(a) Copy of provisional ST certificate issued by Dy. Collector alongwith verification certificate issued by Director of Tribal Welfare of the couple or wife/husband as applicable.

(b) Marriage Certificate.

(c) Aadhar Card Copy

6. Eligibility Criteria.—

*Couples 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 for cases of primary infertility.

7. Scrutiny Committee.— There shall be Scrutiny Committee constituted as under:—

- (i) Deputy Director of
Tribal Welfare Chairman.
- (ii) Assistant Director – I Member.
- (iii) Assistant Accounts
Officer Member.

8. Role of Scrutiny Committee.— (1) Scrutiny Committee shall meet regularly in the first week of the calendar month.

(2) All applications received till the end of previous month shall be taken up for scrutiny.

(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 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 once in a
month.

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 applicant 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
once in a month.

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

11. Sanctioning Committee.— There shall be
a Sanctioning Committee constituted under
the Matrutva Yojana:—

(i) Hon'ble Minister for the Tribal Welfare
..... Chairperson.

(ii) Secretary Finance/Additional Secretary
Finance Member.

(iii) Secretary Tribal Welfare
Member.

(iv) Head of the Department of Gynaecology
of Goa Medical College
Member.

(v) Chief Medical Officer of Family Planning
Programme from Directorate of Health
Services Member.

(vi) Director of Tribal Welfare
Member Secretary.

**12. Role and Functions of Sanctioning
Committee.**— (i) Sanctioning committee shall
be Sanctioning Authority.

(ii) Sanctioning Committee shall decide on
the applications which are recommended by
Monitoring Committee.

(iii) Sanctioning Committee can over rule
the decision of the Monitoring committee as
and when required.

(iv) To decide any other matter placed for
sanctioning by the Monitoring Committee.

(v) Any other decision as deem fit.

(vi) Decision taken by the sanctioning committee will be final and binding.

13. There shall be quorum of 3 members for the meeting of the Sanctioning Committee provided atleast one member is from the Medical Field.

14. (i) Director of Tribal Welfare shall execute the sanction given by the Sanctioning committee by issuing the sanction order within 15 days. 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 principal 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, within 30 working days.

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

Stage-I: After the completion of the 1st cycle.

Stage-II: If couple does not conceive during 1st cycle then after completion of 2nd cycle.

Stage-III: If couple does not conceive during 1st & 2nd cycle then after completion of 3rd cycle.

Stage-IV: If couple does not conceive during 1st, 2nd & 3rd cycle then after completion of 4th cycle.

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

Procedure for submission of bills.— (a) Empanelled Hospitals/Applicants shall submit bills duly certified by the doctor from Empanelled Hospitals to the Department of Gynaecology, Goa Medical College/District Hospital Margao (Hospicio Hospital)/District Hospital North Mapusa as the case may be.

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

(b) After obtaining the certificate of reasonability from Department of Gynaecology, Goa Medical College/District Hospital Margao (Hospicio Hospital)/District Hospital North Mapusa, the bills shall be submitted by empanelled Hospital/Applicant to Director of Tribal Welfare.

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

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

(e) Time limit to sanction the amount is within 30 working days after bills are received to the Directorate of Tribal Welfare by the applicant/Empanelled Hospitals provided bills are in order.

16. *Failure of treatment Certificate.*— (a) If the treatment turns to be failure in any Empanelled Hospitals or at any cycle and the repetition of the treatment is recommended then the Certificate of Failure of such treatment shall be submitted for certification by the applicant to the Department of Gynaecology, Goa Medical College/District Hospital Margao (Hospicio Hospital)/District Hospital North Mapusa as the case may be.

(b) Any request for change of Empanelled Hospital shall be considered in case of the Failure of treatment on the recommendation of Department of Gynaecology, Goa Medical College/District Hospital Margao (Hospicio Hospital)/District Hospital North Mapusa. However such request shall not be considered as a fresh application but the sanction accorded to the applicant shall remain in force till exhaustion of the limit of Rs. 5.00 Lakhs.

(c) Such application shall be submitted to Monitoring Committee whose decision will be final.

17. *Relaxation of the provision of the scheme.*— The Government shall be empowered to relax the clauses or conditions of the scheme if a genuine requirement arises.

18. *Redressal of Grievances and disputes.*— Grievances if any, arising out of the implementation of this scheme, shall be heard and decided by the Hon'ble Minister for Tribal Welfare and the decision of the Minister for Tribal Welfare in this regard shall be final and binding on all concerned.

19. *Evaluation.*— Performance of the scheme will be evaluated after five years of its implementation and if required scheme will be suitably modified to meet the new challenges/requirements so as to achieve the set objective.

20. *The Expenditure under the scheme shall be incurred under the following Budget Head.*—

- 2225 — Welfare of SCs, STs & OBCs;
- 02 — Welfare of Scheduled Tribes;
- 800 — Other Expenditure;
- 15 — F. A. for IVF (Invitro Fertilization) Method - MATRUTVA YOJANA;
- 50 — Other Charges.

By order and in the name of Governor of Goa.

Venancio Furtado, Director (Tribal Welfare).

Panaji, 31st January, 2018.

ANNEXURE - I

Application Form for availing Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method under "MATRUTVA YOJANA".

To,
The Director,
Directorate of Tribal Welfare,
Panaji, Goa.

Photograph
of the
Couple

Sub:- Application for availing Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method under "MATRUTVA YOJANA".

Sir/Madam,

The undersigned desires to avail Financial Assistance for Medical Treatment for infertility amongst Scheduled Tribe couples by IVF (Invitro Fertilization) & IUI (Intra Uterine Insemination) Method under "MATRUTVA YOJANA".

1. Name of the applicant (Woman):
2. Applicant's husband's Name:
3. Residential Address:
 - * House No.:
 - * Village/Waddo:
 - * Village Panchayat/Municipality:
 - * Taluka:
 - * Constituency:
4. Mobile/residence phone number of applicant as well as of her husband:
5. Applicant's date of Birth:
6. Applicant's husband's date of birth:
7. Date of Marriage:
8. Please specify whether it is first marriage or remarriage:
9. Whether marriage is inter- caste/inter-religion, please specify:
10. Total family income from all sources:
11. Educational Qualification: (a) Husband: (b) Wife:
12. Whether applicant is working? (Yes/No), if yes,
(service/professional/business etc.)
Please specify in detail with address:
13. Whether Applicant's husband's is working? (Yes/No),
if Yes, (service/professional/business etc.) Please
specify in detail with address:
14. Choose any one Hospital for preliminary examination
(1) GMC (2) District Hospital North Mapusa (3) District
Hospital South Margao/Hospicio Hospital:
15. Give your preference in writing for any three empanelled
Hospital for treatment (see list of Empanelled Hospitals):
16. Whether any child was born & not survived
due to some reasons? If yes, then please
specify the reason:
17. Is there any family history for not having children
in the applicant's family as well as applicant's
husband's family, Please give detail:
18. Whether applicant and her husband has undergone
any medical treatment for fertilization earlier, please
give detail and furnish the documents:
19. Whether applicant and/or her husband is Physically
handicapped/blind/mentally handicapped or any
other, please specify and furnish the documents:
20. Any other information applicant wishes to provide
to facilitate to obtain better treatment:
21. Aadhar Card No. of:-
 1. Applicant:
 2. Applicant's Husband:

22. Bank details:
1. Bank Name:.....
 2. Branch Name:
 3. Account Number:
 4. IFSC Code:
 5. MICR Code:

DECLARATION

I, the undersigned, hereby declare that the information given above is true and correct, and nothing stated is false and I have not been benefitted with this scheme earlier. I shall be personally responsible for any false and incorrect information/documents, for which the authorities shall be at liberty to take penal action as deem fit against me including filing criminal case.

Dated:

Place:

(Name & signature of the applicant)

.....
(Name & signature of the applicant's husband)

Enclosures:

1. Self attested copy of ST certificate issued by competent Authority.
2. Self attested copy of Marriage Certificate.
3. Original Doctor's Certificate.
4. Doctor's Reports.
5. Self attested Aadhaar Card copy of applicant & Spouse.
6. Self attested copy of Birth Certificate of applicants & Spouse.
7. Mandate Form with copy of bank pass book.

Notification

DTW/STAT/PC/2017-18/51

Read: "Financial Assistance for Construction/Re-construction and Repairs of house under Atal Asra Yojana".

Whereas the Government has notified a scheme "Financial Assistance for Construction/Re-construction and Repairs of house under Atal Asra Yojana" vide Notification No. DTW/STAT/PC/2012-13/51/5879 notified in Official Gazette, Series I No. 41 dated 09-01-2014, amended Notification No. DTW/STAT/PC/2012-13/51/3316 notified in Official Gazette, Series I No. 14 dated 2-07-2015 and amended Notification No. DTW/STAT/PC/2012-13/51/2014 notified in Official Gazette, Series I No. 32 dated 05-11-2015.

And whereas Government desires to amend at clause 3 (a) & (b), clause 4 (a)(i) & (ii), clause 6(a), clause 7 (c), clause 8 (b) & (c), clause 9

(a) & (b), clause 10 and clause 12.

Now therefore, the clause 3 (a) & (b), clause 4 (a)(i) & (ii), clause 6(a), clause 7(c), clause 8 (b) & (c), clause 9 (a) & (b), clause 10 and clause 12 of the scheme "Financial Assistance for Construction/Re-construction and Repairs of house under Atal Asra Yojana" is amended to read as under:—

Clause 3. *Eligibility Criteria*.— (a) The scheme will be applicable to any individual from Scheduled Tribes community of Goa, State of Goa having Family Income upto Rs. 3.00 Lakhs p.a. for Repairs, Re-construction and New construction.

(b) Family Income Certificate issued by V. P. Secretary or by Chief Officer of concerned Municipal Council in case of Municipal jurisdiction showing family income upto Rs. 3.00 Lakhs p.a. for Repairs, Re-