

PROCEEDINGS OF THE STATE MISSION DIRECTOR, THIRUVANANTHAPURAM

Present : Jeevan Babu K. I.A.S

Sub:- Implementing SNA System in UPHCs with the Medical Officer in charge(contractual staff)as signatory(Approver) Reg

ORDER NO: NHM/2954/UH(STATE M&E CONSULTANT)/2022/SPMSU,Dated, 08.05.2023

Read:- Decisions of the 44th Executive Committee of the State Health and Family Welfare Society held on 10th March 2023.

Single Nodal Account System (SNA) has been implemented in NHM Kerala since 1st October 2021. Based on this, all below level institutions wherever funds devolved from NHM have been considered as implementing agencies and all are having zero balance child account.

For Urban Primary Health Centres (UPHCs), the SNA system has not been implemented till date. *Rogi Kalyan Samthies* (HMCs) of UPHCs are having individual bank account with the Chairperson of the local body and the Medical Officer in charge of the UPHC as joint signatories. Hence as per reference cited it has been decided to start Zero Balance Account in UPHCs with District NUHM Accountant/ Support staff in UPHC as the maker and Medical Officer of UPHCs as approver, based on the limit allotted from District Societies.

Under these circumstances, considering UPHCs/UCHCs as the implementing agencies of SNA, sanction is accorded to open separate Zero Balance Account of ICICI Bank in all the UPHCs/UCHCs to implement SNA.

Jeevan Babu K. I.A.S
State Mission Director

To

The District Programme Managers (all districts)
The Manager ICICI Bank

Copy To

- 1) The State Programme Manager
- 2) The Director, Finance, NHM

Approval Valid

Digitally Approved By
Jeevan Babu K. I.A.S
Date: 08.05.2023
Reason: Approved

The document is digitally approved. Hence signature is not needed.