

**PROCEEDINGS OF THE STATE MISSION DIRECTOR, THIRUVANANTHAPURAM**

**Present : Dr.Rathan U. Kelkar IAS**

Sub:- NUHM - Implementation of SNA in UPHCs Reg

**ORDER NO: NHM/87/UH(STATE M&E CONSULTANT)/2016/SPMSU,Dated, 26.07.2021**

Read:- 1. D.O No.Z-28015/1/2021-22/NHM-Finance dated 14.04.2021 from AS&MD, MOHFW  
2.Circular No. 44/2021/Fin dated 24.05.2021  
3. G O ( Rt) 1339/2021/H&FWD dated 23.06.2021  
4. Review meeting 25.06.2021

Attention is invited to the references cited. Vide reference (1) GOI have issued directions to follow the detailed procedure issued by the Department of Expenditure, Ministry of Finance, for the implementation of Single Nodal Account for the release and monitoring of funds released under the Centrally Sponsored Schemes. Vide reference (2) nd cited Finance Department has issued detailed guidelines to be followed by implementing agencies. Vide reference (3) cited State Government issued guidelines and authorized signatories of implementing agencies of peripheral level institutions.

Under National Urban Health Mission, Urban Primary Health Centres are operational in districts. These UPHCs can also be considered as Implementing agencies and the accounts to be made zero balance and fund release order of these IAs should be as per the RKS - G O ( MS). 6/2018/LSGD Dated, 23.01.2018 to be signed jointly by the Chairperson and Secretary/Convener of RKS. However fund release for these IAs based on these proceedings should be as follows:

Maker : DEO of UPHCs ( If in position) / Accountant ( NUHM )

Checker 1 : District Accounts Officer

Checker 2: District Programme Manager

Dr.Rathan U. Kelkar IAS  
State Mission Director

**Approval Valid**

Digitally Approved By

Dr.Rathan U. Kelkar IAS

Date: 26.07.2021

Reason: Approved

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