

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF HEALTH & FAMILY WELFARE**

STATE BLOOD TRANSFUSION COUNCIL, WEST BENGAL  
Swasthya Bhawan, 1<sup>st</sup> Floor, GN29, Sector V, Salt Lake, Kolkata - 700 091

Memo. No. : SBTC/BS/01-09/Pt-I/S-15

Dated : 29.06.15

**ORDER**

Sanction is hereby accorded for a sum of Rs.10,80,472 (Rupees ten lakhs eighty thousand four hundred and seventy two only) in favour of RBTCs and Blood Banks for meeting the expenses relating to daily allowance to staff for conducting voluntary Blood Donation Camps during 1<sup>st</sup> quarter of financial year 2015-16 as follows:

1. Advance for daily allowance to staff for conducting blood donation camps:

| Sl. No. | Name of Blood Bank (for 1st quarter 2015-16)     | D. A. @ Rs.75 x 6 | Balance with RBTC/ Blood bank as per their SOE | Fund Release (3-4) = 5 | Remarks   |
|---------|--|-------------------|--|------------------------|---|
| 1       | 2  | 3                 | 4  | (3-4) = 5              | 6   |
|         | <b>BSMCH RBTC</b>                                | <b>0</b>          |  |                        | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
| 1       | BANKURA SAMMILLANI MCH BB                        | 46800             | 88473  | 0                      |   |
| 2       | DEBAN MAHATO HOSPITAL BLOOD BANK                 | 15750             | 108365   | 0                      |   |
| 3       | BISHNUPUR S.D. HOSPITAL BLOOD BANK               | 16200             | 600  | 15600                  |   |
| 4       | MMCH   | 67050             | 7080   | 59970                  |   |
| 5       | JHARGRAM SD HOSPITAL BLOOD BANK                  | 14400             | 600  | 13800                  |   |
| 6       | GHATAL SD HOSPITAL BLOOD BANK                    | 26550             | 723  | 25827                  |   |
| 7       | KHARAGPUR SD HOSPITAL BLOOD BANK                 | 30150             | 53478  | 0                      |   |
| 8       | Khatra SDH Blood Bank                            | 9450              | 0  | 9450                   |   |
|         | <b>TOTAL</b>                                     | <b>226350</b>     | <b>259319</b>                                  | <b>124647</b>          |   |
|         | <b>BMCH RBTC</b>                                 | <b>0</b>          |  |                        | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 9       | BURDWAN MEDICAL COLLEGE & HOSPITAL BLOOD BANK    | 50400             | 119510   | 0                      |   |
| 10      | DURGAPUR SUB DIV. HOSPITAL                       | 23400             |  | 23400                  |   |
| 11      | ASANSOLE S.D. HOSPITAL BLOOD BANK                | 31050             |  | 31050                  |   |
| 12      | KALNA S.D. HOSPITAL BLOOD BANK                   | 23400             |  | 23400                  |   |
| 13      | KATWA S.D. HOSPITAL BLOOD BANK                   | 12150             |  | 12150                  |   |
| 14      | SURI DISTRICT HOSPITAL BLOOD BANK                | 21600             |  | 21600                  |   |
| 15      | RAMPURHAT S.D. HOSPITAL BLOOD BANK               | 10800             |  | 10800                  |   |
| 16      | BOLPUR S.D. HOSPITAL BLOOD BANK                  | 12150             |  | 12150                  |   |
|         | <b>TOTAL</b>                                     | <b>184950</b>     | <b>119510</b>                                  | <b>134550</b>          |   |
|         | <b>MCH RBTC</b>                                  |                   |  |                        | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
| 17      | CALCUTTA MEDICAL COLLEGE AND HOSPITAL BLOOD BANK | 75150             | 176940   | 0                      |   |
| 18      | CONTAI SD HOSPITAL BLOOD BANK                    | 84150             | 163  | 83987                  |   |
| 19      | HALDIA S.D. HOSPITAL BLOOD BANK                  | 40950             | 35100  | 5850                   |   |
| 20      | TAMLUK DISTRICT HOSPITAL BLOOD BANK              | 85050             | 10405  | 74645                  |   |
|         | <b>TOTAL</b>                                     | <b>285300</b>     | <b>222608</b>                                  | <b>164482</b>          |   |
|         | <b>CNMC RBTC</b>                                 |                   |  |                        |   |

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|    |   |               |               |               |   |
|----|---|---------------|---------------|---------------|---|
| 21 | CALCUTTA NATIONAL MEDICAL COLLEGE HOSPITAL BLOOD BANK       | 54000         | 148329        | 0             |   |
| 22 | DIAMOND HARBOUR SDH BLOOD BANK                              | 22050         |               | 22050         | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 23 | M.R.BANGUR HOSPITAL BLOOD BANK                              | 25200         |               | 25200         |   |
|    | <b>TOTAL</b>  | <b>101250</b> | <b>148329</b> | <b>47250</b>  |   |
|    | <b>IBTM&amp;IH RBTC</b>                                     | <b>0</b>      |               |               |   |
| 24 | INSTITUTE OF BLOOD TRANSFUSION MEDICINE & IMMUNOHAEMATOLOGY | 132750        |               | 132750        | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 25 | S.S.K.M. HOSPITAL BLOOD BANK                                | 74250         |               | 74250         |   |
| 26 | GANDHI MEMORIAL HOSPITAL BLOOD BANK                         | 19350         |               | 19350         |   |
| 27 | SAGORE DUTTA MEDICAL COLLEGE HOSPITAL BLOD BANK             | 3600          |               | 3600          | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
|    | <b>TOTAL</b>  | <b>229950</b> | <b>0</b>      | <b>229950</b> |   |
|    | <b>NRSMCH RBTC</b>  | <b>0</b>      |               |               |   |
| 28 | NRS MEDICAL COLLEGE HOSPITAL BLOOD BANK                     | 67050         | 283910        | 0             |   |
| 29 | BARASAT DISTRICT HOSPITAL BLOOD BANK                        | 30600         |               | 30600         | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 30 | Dr B N BOSE SDH BLOOD BANK                                  | 13050         | 0             | 13050         | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
| 31 | BONGAON S D HOSPITAL BLOOD BANK- GOVT.                      | 22950         | 11213         | 11737         |   |
| 32 | BASIRHAT S.D. HOSPITAL BLOOD BANK- GOVT.                    | 10800         | 7650          | 3150          |   |
| 33 | KRISHNANAGAR DH BLOOD BANK, NADIA                           | 64350         | 55875         | 8475          |   |
| 34 | JNM HOSPITAL BLOOD BANK                                     | 18450         | 8595          | 9855          |   |
| 35 | RANAGHAT S.D. HOSPITAL BLOOD BANK                           | 30600         | 16500         | 14100         |   |
| 36 | BAHARAMPUR SADAR HOSPITAL BLOOD BANK                        | 31050         | 45975         | 0             |   |
| 37 | LALBAG S.D. HOSPITAL BLOOD BANK                             | 16200         | 38583         | 0             |   |
| 38 | KANDI S.D HOSPITAL BLOOD BANK                               | 10350         | 600           | 9750          |   |
| 39 | JANGIPUR S.D. HOSPITAL BLOOD BANK                           | 7200          | 0             | 7200          | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
|    | <b>TOTAL</b>  | <b>322650</b> | <b>468901</b> | <b>107917</b> | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
|    | <b>NBMCH RBTC</b>   | <b>0</b>      |               |               |   |
| 40 | NORTH BENGAL MEDICAL COLLEGE & HOSPITAL                     | 15750         | 29315         | 0             |   |
| 41 | DARJEELING DISTRICT HOSPITAL BLOOD BANK                     | 2250          |               | 2250          | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |

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|    |  |                |                |                |   |
|----|--|----------------|----------------|----------------|---|
| 42 | SILIGURI SD HOSPITAL BLOOD BANK                | 9000           | 13500          | 0              | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
| 43 | KURSEONG SD HOSPITAL BLOOD BANK                | 2250           |                | 2250           | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 44 | Kalimpong SDH Blood Bank                       | 1800           |                | 1800           |   |
| 45 | JALPAIGURI DISTRICT HOSPITAL BLOOD BANK        | 27000          |                | 27000          |   |
| 46 | MJN DISTRICT HOSPITAL BLOOD BANK               | 20250          |                | 20250          |   |
| 47 | ALIPURDAR S D HOSPITAL BLOOD BANK              | 22950          | 42900          | 0              | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
| 48 | ISLAMPUR SD HOSPITAL                           | 3150           | 0              | 3150           |   |
| 49 | RAIGUNJ DISTRICT HOSPITAL BLOOD BANK           | 23850          |                | 23850          | SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order |
| 50 | Balurghat DH Blood Bank                        | 21600          |                | 21600          |   |
| 51 | MALDAH DIRSTRICK HOSPITAL BLOOD BANK           | 23850          |                | 23850          |   |
|    | <b>TOTAL</b>                                   | <b>173700</b>  | <b>85715</b>   | <b>126000</b>  | The Blood Bank is directed to comply with instruction of clause 2 of this order                   |
|    | <b>RGKMCH RBTC</b>                             | <b>0</b>       |                |                |   |
| 52 | R.G. KAR MEDICAL COLLEGE & HOSPITAL BLOOD BANK | 70200          | 738            | 69462          |   |
| 53 | HOWRAH DISTRICT HOSPITAL BLOOD BANK            | 42750          | 54750          | 0              |   |
| 54 | ULUBERIA SD HOSPITAL BLOOD BANK                | 49950          | 35368          | 14582          |   |
| 55 | HOOGLY DISTRICT HOSPITAL BLOOD BANK            | 30600          | 0              | 30600          |   |
| 56 | CHANDANAGAR S.D. HOSPITAL BLOOD BANK           | 20250          | 37590          | 0              |   |
| 57 | WALSH HOSPITAL BLOOD BANK                      | 28800          | 36825          | 0              |   |
| 58 | ARAMBAGH S.D. HOSPITAL BLOOD BANK              | 35550          | 4518           | 31032          |   |
| 59 | ESI MANIKLATA HOSPITAL BLOOD BANK              | 11250          | 42975          | 0              |   |
|    | <b>TOTAL</b>                                   | <b>289350</b>  | <b>212764</b>  | <b>145676</b>  |   |
|    | <b>GRAND TOTAL</b>                             | <b>1813500</b> | <b>1517146</b> | <b>1080472</b> |   |

2. All the RBTCs and Blood banks are directed to return funds under this head held in excess of Column no. 3 of above table by them immediately under intimation to SBTC. From current financial year 2015-16 onwards, the RBTCs and Blood Banks are directed to submit their SOEs sanction order-wise.
3. The blood banks are directed to submit upto date SOEs immediately. Advance for 2nd quarter shall be released only after receipt of upto date SOEs and refund of any excess balance held by them against the amount sanctioned for them as per column no. 3 of above table.
4. The bank interest received by RBTCs and Blood Banks should be refunded immediately.
5. **The return of fund of any kind is done through an A/c payee cheque in favour of "SBTC, WB"**
6. This has the approval of Member Secretary, SBTC in the file no. SBTC/BS/01-09/Pt-I dated 26.06.2015

*Saha*  
29.6.15  
Joint Director (Finance)  
SBTC, WB

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF HEALTH & FAMILY WELFARE

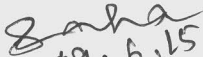
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Memo. No. : SBTC/BS/01-09/Pt-I/S-15 / 1 (11)

Dated : 29.06.15

Copy forwarded for information and necessary action to :

- 1) The Secretary, Dept of Health & FW & Project Director, WBSAP&CS
- 2) The Joint Secretary, Dept of Health & FW & Additional Project Director, WBSAP&CS
- 3) The MSVP (All) - with earnest request to ensure submission of consolidated SOEs by RBTCs under their control so that timely flow of fund to the concerned facilities as well as the account keeping can be maintained.
- 4) The CMOH (All) - with instruction to ensure timely submission of the SOEs by Blood Banks, under their control, to the respective RBTCs to keep the flow of fund to the concerned units remain un-interrupted.
- 5) The Director of RBTC (All) - with direction to ensure submission of consolidated SOEs from Blood Banks under their control so that timely flow of fund to the concerned facilities as well as the account keeping can be maintained.
- 6) The Dy. CMOH-II (All)/ DAPCHU (All) - to follow up with directions as above
- 7) The Superintendent (All concerned Hospitals)/ MOIC Blood Bank (All)
- 8) The Dy. Director (Blood Safety), WBSAP&CS
- 9) Coordinator, IT Cell, Department of health & FW - to upload on Departmental website.
- 10) AD(M&E), WBSAP&CS - to upload on WBSAP&CS website
- 11) Office Copy

  
29.6.15  
Joint Director (Finance)  
SBTC, WB