

**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- 14

Dated : 26.06.15

**ORDER**

Sanction is hereby accorded for a sum of Rs 5,48,307 (Rs.five lakhs forty eight thousand three hundred and seven only) in favour of RBTCs and Blood Banks for meeting the expenses relating to camp contingency in conducting the Blood Donation Programme during 1<sup>st</sup> quarter of financial year 2015-16 as follows:

1. Advance for camp contingency:

Sl. No.	Name of Blood Bank (for 1st quarter 2015-16)	Camp contingency @ Rs.250/-	Balance with RBTC/ Blood bank as per their SOE	Advance to be Released (3-4)	Remarks
1	2	3	4	(3-4) = 5	6
	<b>BSMCH RBTC</b>	<b>0</b>			
1	BANKURA SAMMILLANI MCH BB	26000	55786	0	The Blood Bank is directed to comply with instruction of clause 2 of this order
2	DEBAN MAHATO HOSPITAL BLOOD BANK	8750	17707	0	
3	BISHNUPUR S.D. HOSPITAL BLOOD BANK	9000	23819	0	
4	MMCH	37250	109041	0	
5	JHARGRAM SD HOSPITAL BLOOD BANK	8000	0	8000	
6	GHATAL SD HOSPITAL BLOOD BANK	14750	18190	0	
7	KHARAGPUR SD HOSPITAL BLOOD BANK	16750	85673	0	
8	Khatra SDH Blood Bank	5250		5250	
	<b>TOTAL</b>	<b>125750</b>	<b>310216</b>	<b>13250</b>	
	<b>BMCH RBTC</b>	<b>0</b>			
9	BURDWAN MEDICAL COLLEGE & HOSPITAL BLOOD BANK	28000	80300	0	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
10	DURGAPUR SUB DIV. HOSPITAL	13000		13000	
11	ASANSOLE S.D. HOSPITAL BLOOD BANK	17250		17250	
12	KALNA S.D. HOSPITAL BLOOD BANK	13000		13000	
13	KATWA S.D. HOSPITAL BLOOD BANK	6750		6750	
14	SURI DISTRICT HOSPITAL BLOOD BANK	12000		12000	
15	RAMPURHAT S.D. HOSPITAL BLOOD BANK	6000		6000	
16	BOLPUR S.D. HOSPITAL BLOOD BANK	6750		6750	
	<b>TOTAL</b>	<b>102750</b>	<b>80300</b>	<b>74750</b>	
	<b>MCH RBTC</b>				
17	CALCUTTA MEDICAL COLLEGE AND HOSPITAL BLOOD BANK	41750	2875	38875	The Blood Bank is directed to comply with instruction of clause 2 of this order
18	CONTAI SD HOSPITAL BLOOD BANK	46750	0	46750	
19	HALDIA S.D. HOSPITAL BLOOD BANK	22750	109423	0	
20	TAMLUK DISTRICT HOSPITAL BLOOD BANK	47250	80	47170	
	<b>TOTAL</b>	<b>158500</b>	<b>112378</b>	<b>132795</b>	
	<b>CNMCH RBTC</b>				
21	CALCUTTA NATIONAL MEDICAL COLLEGE HOSPITAL BLOOD BANK	30000	57380	0	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
22	DIAMOND HARBOUR SDH BLOOD BANK	12250		12250	
23	M.R.BANGUR HOSPITAL BLOOD BANK	14000		14000	
	<b>TOTAL</b>	<b>56250</b>	<b>57380</b>	<b>26250</b>	The Blood Bank is directed

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	<b>IBTM&amp;IH RBTC</b>				to comply with instruction of clause 2 of this order
24	INSTITUTE OF BLOOD TRANSFUSION MEDICINE & IMMUNOHAEMATOLOGY	73750	320751	0	
25	S.S.K.M. HOSPITAL BLOOD BANK	41250		41250	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
26	GANDHI MEMORIAL HOSPITAL BLOOD BANK	10750		10750	
27	SAGORE DUTTA MEDICAL COLLEGE HOSPITAL BLOOD BANK	2000		2000	
	<b>TOTAL</b>	<b>127750</b>	<b>320751</b>	<b>54000</b>	
	<b>NRSMCH RBTC</b>	<b>0</b>			
28	NRS MEDICAL COLLEGE HOSPITAL BLOOD BANK	37250	93653	0	
29	BARASAT DISTRICT HOSPITAL BLOOD BANK	17000	0	17000	
30	Dr B N BOSE SDH BLOOD BANK	7250	0	7250	
31	BONGAON S D HOSPITAL BLOOD BANK	12750	0	12750	The Blood Bank is directed to comply with instruction of clause 2 of this order
32	BASIRHAT S.D. HOSPITAL BLOOD BANK	6000	0	6000	
33	KRISHNANAGAR DH BLOOD BANK, NADIA	35750	16375	19375	
34	JNM HOSPITAL BLOOD BANK	10250	0	10250	
35	RANAGHAT S.D. HOSPITAL BLOOD BANK	17000	0	17000	
36	BAHARAMPUR SADAR HOSPITAL BLOOD BANK	17250	0	17250	
37	LALBAG S.D. HOSPITAL BLOOD BANK	9000	6583	2417	
38	KANDI S.D HOSPITAL BLOOD BANK	5750	0	5750	
39	JANGIPUR S.D. HOSPITAL BLOOD BANK	4000	0	4000	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
	<b>TOTAL</b>	<b>179250</b>	<b>116611</b>	<b>119042</b>	
	<b>NBMCH RBTC</b>				
40	NORTH BENGAL MEDICAL COLLEGE & HOSPITAL	8750	51500	0	The Blood Bank is directed to comply with instruction of clause 2 of this order
41	DARJEELING DISTRICT HOSPITAL BLOOD BANK	1250	0	1250	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
42	SILIGURI SD HOSPITAL BLOOD BANK	5000	12973	0	The Blood Bank is directed to comply with instruction of clause 2 of this order
43	KURSEONG SD HOSPITAL BLOOD BANK	1250		1250	
44	Kalimpong SDH	1000		1000	
45	JALPAIGURI DISTRICT HOSPITAL BLOOD BANK	15000		15000	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
46	MJN DISTRICT HOSPITAL BLOOD BANK	11250		11250	
47	ALIPURDAR S D HOSPITAL BLOOD BANK	12750	216	12534	The Blood Bank is directed to comply with instruction of clause 2 of this order
48	ISLAMPUR SD HOSPITAL	1750	5750	0	
49	RAIGUNJ DISTRICT HOSPITAL BLOOD BANK	13250		13250	
50	Balurghat DHBlood Bank	12000		12000	SOE not received. The Blood Bank is directed to comply with instruction of clause 3 of this order
51	MALDAH DIRSTRICK HOSPITAL BLOOD BANK	13250		13250	
	<b>TOTAL</b>	<b>96500</b>	<b>70439</b>	<b>80784</b>	The Blood Bank is directed

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	<b>RGKMCH RBTC</b>				to comply with instruction of clause 2 of this order
52	R.G. KAR MEDICAL COLLEGE & HOSPITAL BLOOD BANK	39000	18064	20936	
53	HOWRAH DISTRICT HOSPITAL BLOOD BANK	23750	72853	0	
54	ULUBERIA SD HOSPITAL BLOOD BANK	27750	36027	0	
55	HOOGLY DISTRICT HOSPITAL BLOOD BANK	17000	8000	9000	
56	CHANDANAGAR S.D. HOSPITAL BLOOD BANK	11250	23503	0	
57	WALSH HOSPITAL BLOOD BANK	16000	16750	0	
58	ARAMBAGH S.D. HOSPITAL BLOOD BANK	19750	2250	17500	
59	ESI MANIKLATA HOSPITAL BLOOD BANK	6250	32432	0	
	<b>TOTAL</b>	<b>160750</b>	<b>209879</b>	<b>47436</b>	
	<b>GRAND TOTAL</b>	<b>1007500</b>	<b>1277954</b>	<b>548307</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 may be 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 25.06.2015

*Saha*  
26.6.15  
Joint Director (Finance)  
SBTC, WB

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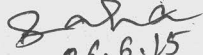
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**Memo. No. : SBTC/BS/01-09/Pt-I/S- 14/1 (11)**

**Dated : 26.06.15**

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

  
26.6.15  
Joint Director (Finance)  
SBTC, WB