

# Government of West Bengal

Department of Health & Family Welfare

M. S. Branch

Swasthya Bhawan

GN-29, Sector-V, Salt Lake City, Kolkata-700 091

No. 134-HF/O/MS/W-74/2017

Dated, Kolkata 28<sup>th</sup> March, 2019

From : The Joint Secretary (M.S.) to the  
Government of West Bengal

To : The Chief Medical Officer of Health (All)

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**Sub :- Request for early liquidation of outstanding dues of Rs. 21.61 crores  
against Electricity Bills at various installations up to 31.12.2018.**

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Sir,

I am directed to enclose herewith a copy of Memo No. DHQ/F&A/Revenue/Dept. of Health/1264 dt. 18.01.2019 along with its enclosure on the above subject and to request you to take necessary steps from your end to ensure the payment of the outstanding Electric Bills of West Bengal State Electricity Distribution Company Limited, if any, at the earliest.

Yours faithfully,

*Sehel*  
28.03.19

**Joint Secretary (MS) to the  
Government of West Bengal**

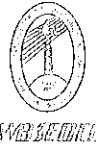
No. 134-HF/O/MS/W-74/2017/1(1)

Dated, Kolkata 28<sup>th</sup> March, 2019

✓ Copy forwarded to the Commissioner, I.T. Cell with a request to up-load the letter in the health web-site.

*Sehel*  
28.03.19

**Joint Secretary (MS) to the  
Government of West Bengal**



**West Bengal State Electricity  
Distribution Company Limited**  
(A Government of West Bengal Enterprise)

Memo No.: DHQ/F&A/Revenue/Dept. of Health/ 1264

Date: 18.01.19

**From: Rajesh Pandey, IAS**  
Chairman & Managing Director

To,  
Shri. Rajiva Sinha, IAS  
Addl. Chief Secretary,  
Department of Health & Family Welfare,  
Govt. of West Bengal, Swasthya Bhawan,  
GN-29, Sector -V, Bidhan Nagar,  
Kolkata - 700 091.

Received on	24-1-19
No.	4295
Date	25-1-19
Referred to :	
Remarks :	
Addl. Chief Secretary H & F.W. Dept.	

**Sub: Request for early liquidation of outstanding dues of ₹ 21.61 crores against Electricity Bills at various installations up to 31.12.2018.**

Sir,

This is for your kind information that the outstanding amount of electricity bills against various installations under your department as on 31.12.2018 is ₹ 21.61 crores including Late Payment Surcharge (LPSC) amounting ₹ 8.13 crores. Details of the above mentioned outstanding amount, district wise is enclosed for your needful consideration towards payment at the earliest please.

You would appreciate that such huge outstanding in respect of different installations is putting great financial burden on WBSEDCL. It has become extremely difficult for WBSEDCL to make payment of power purchase bills and other operating expenditures which may affect power supply of our consumers in near future.

Under the circumstances, I would request you to kindly arrange for releasing the entire amount of ₹ 21.61 crores to WBSEDCL at the earliest

Thanking you.

- Encl: 1. District wise Outstanding Dues.
- 2. Consumer Wise Outstanding Dues

Yours faithfully,

*Comin 2 (MS)  
for discuss  
with ATN  
Dec  
25/1/19*

HEALTH & F.W. DEPT. Govt. of W.B.
21 JAN 2019
No. 354

*R.P.*  
(Rajesh Pandey)  
Chairman & Managing Director  
WBSEDCL

*Secy (MS)  
for just the dues  
liquidation  
25/1*

## WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

DISTRICT WISE OSD AS ON 31.12.2018:

DEPT NAME: DEPT. OF HEALTH

DISTRICT NAME	L&MV	DEC	CEN	PRINCIPAL OSD	E.G. IN LAKH	
					ESTD. LPSC	TOTAL OSD
24-PARGANAS (SOUTH)	60.22	0		60.22	8.34	68.56
BIDHANNAGAR DIST.	2.51	0.56		3.07	1.72	4.79
HOWRAH	8.52	0		8.52	2.42	10.94
24 PARGANAS NORTH	11.3	0		11.30	3.94	15.24
MIDNAPUR	13.51	0.02		13.53	4.5	18.03
PURBA MEDINIPUR (DIST.)	39.5	0.1		39.60	15.42	55.02
BANKURA (DIST.)	11.65	0		11.65	6.02	17.67
PURULIA (DIST.)	17.5	0		17.50	2.08	19.58
MURSHIDABAD	111.89	2.67		114.56	45.35	159.91
NADIA (DIST.), KALYANI	6.52	224.83		231.35	228.2	459.55
MALDA (DIST.)	0.86	0.75		1.61	0.58	2.19
DARJEELING	249.61	392.71		642.32	417.75	1060.07
JALPAIGURI	11.39	0.02		11.41	3.19	14.60
RAIGANJ	15.54	33.65		49.19	5.4	55.59
COOCHBEHAR	9.15	0		9.15	1.69	10.84
ALIPURDUAR	0.46	0		0.46	0.01	0.47
BURDWAN	59.32	13		72.32	42.07	114.39
BIRBHUM	24.23	3.76		27.99	9.73	37.72
HOOGHLY	22.57	0		22.57	13.66	36.23
<b>TOTAL</b>	<b>676.25</b>	<b>672.07</b>	<b>0.00</b>	<b>1348.32</b>	<b>813.07</b>	<b>2161.39</b>