



WEB COPY



W.P.No.5001 of 2020

IN THE HIGH COURT OF JUDICATURE AT MADRAS

DATED: 12.09.2024

CORAM:

THE HONOURABLE MR. JUSTICE **G.K.ILANTHIRAIYAN**

W.P.No.5001 of 2020
and W.M.P.No.5909 of 2020

S.Kanniyappan

...Petitioner

-Vs-

1. The District Collector,
Rural Development Wing,
Vellore District.
2. The Planning Director,
District Rural Development Office,
Vellore District – 9.
3. The Block Development Officer,
Panchayat Union,
Vellore Taluk,
Vellore District-9.

... Respondents

Prayer: Writ Petition filed under Article 226 of the Constitution of India praying to issue a Writ of Mandamus, to direct the respondents to disburse the payment of Rs.10,85,000/- in work order in effect vide Na.Ka.A2/1373/2015 dated 30.12.2015 and Na.Ka.A2/1375/2015 dated 09.02.2016, vide Na.Ka.A2/1373/2015 dated 18.01.2016, vide Na.Ka.A2/1373/2015 dated 11.08.2016 total in all payment of Rs.10,85,000/- towards completion of work.



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W.P.No.5001 of 2020

For Petitioner : Mr.K.Venkatesan

For Respondents : Mr.V.Manoharan
Additional Government Pleader

ORDER

This writ petition has been filed for direction, directing the respondents to disburse the payment of Rs.10,85,000/- in work orders dated 30.12.2015, 09.02.2016, 18.01.2016 and 11.08.2016.

2. Heard the learned counsel appearing on either side and perused the materials placed before this Court.

3. The petitioner was awarded work order for the following works:-

Sl. No.	Nature of Work	Work order	Measurement Book (Number & year)	Amount to be disbursed
1.	Athiyoor Panchayat – Pillayar Kovil Street Drainage Extension work	Na.Ka.A2/137 3/2015 dated 30.12.2015	305/2015-2016	Rs.2,00,000/-
2.	Athiyoor Panchayat - Pillayar Kovil Street Drainage Extension work	Na.Ka.A2/137 3/2016 dated 18.01.2016	306/2015-2016	Rs.2,00,000/-



W.P.No.5001 of 2020

Sl. No.	Nature of Work	Work order	Measurement Book (Number & year)	Amount to be disbursed
3.	Kuppam Panchayat – Alamara Street Borewell work for Kislok, Panel Board EB deposit work	Na.Ka.A2/137 3/2015 dated 18.01.2016	286/2015-2016	Rs.50,000/-
4.	Kuppam Panchayat – Pillayar Kovil Street Drainage Line work	Na.Ka.A2/137 5/2015 dated 09.02.2016	315/2015-2016	Rs.3,10,000/-
5.	Kuppam Panchayat – Pipeline and Cable work	Na.Ka.A2/137 3/2015 dated 09.02.2016	285/2015-2016	Rs.75,000/-
6.	Athiyoor Panchayat – Drainage Line Work (RAS)	Na.Ka.A2/137 5/2015 dated 11.08.2016	318/2016-2017	Rs.2,50,000/-

Thereafter the works had been commenced from 30.12.2015 and the same were completed within the time stipulated by the respondents. However, the petitioner was not paid the amount to the tune of Rs.10,85,000/- as claimed by the petitioner.

4. Considering the above facts and circumstances, the respondents are directed to disburse the balance amount as per the work order to the petitioner, within a period of two weeks from the date of receipt of a copy of this order.



W.P.No.5001 of 2020

WEB COPY

5. With the above directions, the Writ Petition stands disposed of. Consequently, connected miscellaneous petition is closed. There shall be no orders as to costs.

12.09.2024

Index : Yes/No
Speaking/Non Speaking order
Neutral Citation : Yes/No

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To

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2. The Planning Director,
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G.K.ILANTHIRAIYAN. J.

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