IN THE HIGH COURT OF JHARKHAND AT RANCHI
W.P.(C) No. 3895 of 2025

Pama Pharmaceuticals, through its proprietor namely, Birendra Kumar Singh, S/o Late Manager Singh, R/o Ratu Road, Behind Akhil Memorial School, Sukhdeo Nagar, PO & PS-Hehal, District-Ranchi

... … Petitioner

Versus

1. The State of Jharkhand
2. The Additional Chief Secretary, Department of Health, Medical Education & Family Welfare, Ranchi
3. The Deputy Commissioner, Godda
4. The Civil Surgeon-cum-Chief Medical Officer, Godda

… … Respondents

CORAM: HON'BLE MR. JUSTICE RAJESH SHANKAR

For the Petitioner : Mr. Afsar Raza, Advocate
For the Respondents : Mr. Ashutosh Anand, AAG-III
Ms. Rishi Bharati, AC to AAG-III

Order No. 11 **Dated: 05.11.2026**

1. The present writ petition has been filed for issuance of direction upon the respondent authorities to pay Rs.19,59,456.90 to the petitioner with respect to supply of medicines pursuant to work order no. 1924 dt. 15.09.2015, work order no. 168 dated 23.01.2016, work order no. 183 dated 28.01.2016 and work order no. 459 dated 05.03.2016 issued by the respondent no. 4 – the Civil Surgeon-cum-Chief Medical Officer, Godda.

2. A supplementary counter affidavit has been filed on behalf of the respondent no. 4 on 09.10.2026.

3. Mr. Ashutosh Anand, learned AAG-III appearing on behalf of the respondents, refers to paragraph nos. 6 and 7 of the said supplementary counter affidavit, which read as under:

> **"6. That it is humbly stated and submitted that the requisite fund was allocated to the Office of Respondent No. 4 for payment of outstanding amount to the petitioner and accordingly on 24.09.2026, a total amount of Rs.19,20,267.00 (after deduction of Income Tax amount of Rs.39,190/- from total amount of Rs.19,59,457.00 only) was paid to the petitioner by way of transfer to the bank account of petitioner and accordingly the entire outstanding dues of petitioner**

amounting to Rs.19,59,456.90/- in lieu of different bills for supply of medicines has been paid in entirety.

Photocopy of Contingent Bills along with Bank transfer details are attached herewith and marked as Annexure-E.

7. That it is stated and submitted that amount of Rs.19,20,267/- has been successfully paid in the account of the petitioner.

Photocopy of UTR is attached herewith and marked as Annexure-F."

4. Learned AAG-III invites the attention of this Court to the order dated 24.08.2026, whereby the salary of the respondent no. 4 was already stopped, particularly due to the reason that despite several directions of this Court, the counter affidavit was not filed.

5. Having heard learned counsel for the parties and considering that counter affidavit/supplementary counter affidavit has already been filed, and the admitted payment for the work in question has already been made to the petitioner, there is no need to proceed further in the present matter.

6. The writ petition is accordingly disposed of.

7. The order dated 24.08.2026 regarding stoppage of salary of the respondent no. 4 stands vacated.

8. The petitioner is, however, at liberty to take alternative recourse(s) as available under law for redressal of his subsisting grievance for the works in question.

9. I.A. No. 13127 of 2026 also stands disposed of.

(Rajesh Shankar, J.)

November 05, 2026
Manish
Uploaded on 06.11.2026