

**IN THE HIGH COURT FOR THE STATE OF TELANGANA
AT HYDERABAD
(Special Original Jurisdiction)**

**WEDNESDAY, THE TENTH DAY OF JUNE
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SMT JUSTICE RENUKA YARA

WRIT PETITION NO: 17389 OF 2026

Between:

Kantam Venkanna, S/o Lingaiah, aged about 60 years, Occ - Contractor, R/o H.No.4-83, Jenda Bazar, Garla Village and Mandal, Mahabubabad District.

...PETITIONER

AND

1. The Singareni Collieries Company Ltd., Rep. by its Chairman and Managing Director, Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101, Its Corporate Office at Singareni Bhavan, Lakadikapool, Hyderabad
2. The Director, Personnel Administration and Welfare (PAW and Finance), Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101, Its Corporate Office at Singareni Bhavan, Lakadikapool, Hyderabad.
3. The General Manager, (Civil), Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101,
4. The Area General Manager, Yellandu Area, Yellandu, Badhradri Kothagudem District.
5. The Deputy General Manager (Civil), Office of the GM, Yellandu Area, Yellandu, Badhradri Kothagudem District.

...RESPONDENTS

Petition under Article 226 of the Constitution of India praying that in the circumstances stated in the affidavit filed therewith, the High Court may be pleased to issue WRIT OF MANDAMUS or any other appropriate writ, order or direction to declare not paying the contractual balance amount of Rs.14,20,529.77 Ps., to the petitioner herein is illegal, arbitrary, biased, and violation of Article 14 and 21 of Constitution of India and also against the principle of natural justice and also its own terms and condition of Tender Notice No.YLD/CVL/et-29/2024 - 25 dated 29.11.2024

and second Tender Notice No.YLD/CVL/et-34/2024-25 dated 17.02.2025 and consequently DIRECT the Respondents No.1 and 2 to release the balance bill amount of Rs.14,20,529.77 Ps., to the Petitioner bank account no. 62231735395 of State Bank of India, Garla Branch with rate of interest 18 % per annum along with cost in the interest of justice.

I.A. NO: 1 OF 2026

Petition under Section 151 CPC praying that in the circumstances stated in the affidavit filed in support of the petition, the High Court may be pleased to DIRECT the Respondents No.1 to 2 to consider the representation of the Petitioner dated 30.05.2026 immediately and also sent through post and release the balance bill amount of Rs.14,20,529.77 Ps., to the Petitioner bank account no. 62231735395 of State Bank of India, Garla Branch with rate of interest 18% per annum without further delay in the interest of justice pending disposal of the above writ petition.

Counsel for the Petitioner: SRI BANOTH KANTHA RAO

**Counsel for the Respondents: SRI P.SRI HARSHA REDDY,
SC FOR SINGARENI COLLIERIES CO LTD**

The Court made the following: ORDER

**IN THE HIGH COURT FOR THE STATE OF TELANGANA
AT HYDERABAD**

THE HON'BLE SMT. JUSTICE RENUKA YARA

W.P. No.17389 of 2026

Date: 10th June, 2026

Between:

Kantam Venkanna

... Petitioner

AND

The Singareni Collieries Company Ltd.,
and 4 others.

... Respondents

ORDER:

This writ petition is filed by the petitioner aggrieved by the inaction of the respondents in not paying the contractual balance amount of Rs.14,20,529.77 paise for the work done pursuant to the Tender Notice No.YLD/CVL/et-29/2024-25, dated 29.11.2024 and second Tender Notice No.YLD/CVL/et-34/2024-25, dated 17.02.2025.

2. Heard Mr. B. Kantha Rao, learned counsel for the petitioner and Mr. P. Sri Harsha Reddy, learned standing counsel appearing for respondent Nos.1 to 5. Perused the entire record.

3. The learned counsel for the petitioner submits that the petitioner has submitted several representations including the representation dated 30.05.2026 calling upon the respondents to release the balance amount of Rs.14,20,529.77 paise along with interest to the petitioner's bank account. He referred to page Nos.79, 80 and 81 of the material papers to demonstrate that the total work has been completed and handed over the building to the respondents wherein additional class rooms have been taken over by the beneficiaries i.e., Banjara Seva Samithi.

4. Since the work has been completed, the petitioner is entitled to payment of the balance amount, as such the respondent Nos.1 and 2 are hereby directed to consider the petitioner's representation dated 30.05.2026, within a period of three weeks from the date of receipt of copy of this order and communicate the outcome to the petitioner.

5. With the above direction, the writ petition is disposed of at the admission stag. However, there shall be no order as to costs. Miscellaneous petitions, if any, pending in this writ petition, shall stand closed.

Sd/-A.SREENIVASA REDDY
ASSISTANT REGISTRAR

//TRUE COPY//

SECTION OFFICER

To,

1. The Chairman and Managing Director, Singareni Collieries Company Ltd., Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101, Its Corporate Office at Singareni Bhavan, Lakadikapool, Hyderabad

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2. The Director, Personnel Administration and Welfare (PAW and Finance), Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101, Its Corporate Office at Singareni Bhavan, Lakadikapool, Hyderabad.
3. The General Manager, (Civil), Regd. Office at Kothagudem, Badhradri Kothagudem District - 507 101,
4. The Area General Manager, Yellandu Area, Yellandu, Badhradri Kothagudem District.
5. The Deputy General Manager (Civil), Office of the GM, Yellandu Area, Yellandu, Badhradri Kothagudem District.
6. One CC to SRI BANOTH KANTHA RAO, Advocate [OPUC]
7. One CC to SRI P.SRI HARSHA REDDY, SC FOR SINGARENI COLLIERIES CO LTD [OPUC]
8. Two CD Copies

PMK

Handwritten signature and initials, possibly 'B' and 'f', written over the printed name 'PMK'.

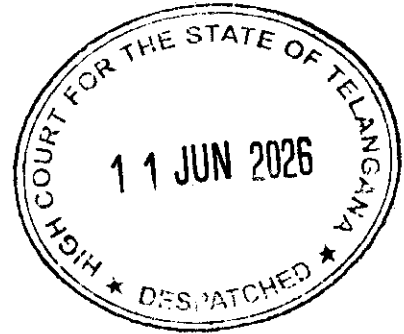
HIGH COURT

CC TODAY

DATED: 10/06/2026

ORDER

WP.No.17389 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

10
11/06/26
K-V