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

TUESDAY, THE TWENTY FIRST DAY OF APRIL
TWO THOUSAND AND TWENTY SIX

PRESENT

THE HONOURABLE SRI JUSTICE P.SAM KOSHY
AND
THE HONOURABLE SRI JUSTICE NARSING RAO NANDIKONDA

WRIT PETITION NO: 6622 OF 2026

Between:

A. Vijaya Kumar, S/o Late A. Lingaiah, age 62 years, Occ. Retired Chief Administrative Officer, Office of the Principal District and Sessions Judge, Rangareddy District at L.B.Nagar, Hyderabad 500074 R/o Flat No.204, Zodiac Complex Westend Colony, Gandhamguda village, Gandipet Mandal, Rangareddy District 500091.

.....PETITIONER

AND

1. The State of Telangana, Rep. by its Principal Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, Hyderabad.
2. The Registrar (Admn), High Court for the State of Telangana, Hyderabad.
3. The Principal District and Sessions Judge, Rangareddy District at L.B.Nagar, Hyderabad.
4. The Sub-Treasury Officer, Rajendranagar, Rangareddy District.
5. The District Treasury Officer, Rangareddy District.
6. The Principal Accountant General (AandE), Telangana, Hyderabad 500004 (Respondent No.6 is formal party).

.....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 a writ, order or direction more particularly one in the nature of Writ of Mandamus declaring action of the respondents No.1, 5 and 6 herein in not releasing admitted Commutation Bill Amount of Rs.24,64,243/- vide Token No.2601968011 Dated. 14.11.2025, Commutation Bill Amount of Rs.4,68,661/- vide Token No.2601968029 Dated. 14.11.2025, Gratuity Bill Amount of Rs.13,44,329/- vide

Token No.2601968054 Dt. 14.11.2025, Gratuity Bill Amount of Rs.2,55,671/- vide Token No.2601968072 Dt.6.2.2025, D.A. Arrears Bill Amount of Rs.1,59,614/- vide Token No.2602323055 Dt.6.12.2025, Encashment of Earned Leave Bill Amount of Rs.23,15,750/- vide Token No.2601957181 Dated.12.11.2025, General Provident Fund Final Payment Bill Amount of Rs.39,12,522/- vide Token No.2601796623 Dated.3.11.2025, Group Insurance Scheme Bill Amount of Rs.59,094/- vide Token No.260195717 2 Dated.12.1 1.2025, PRC arrears Id Installment Bill Amount of Rs.33,900/- vide Token No.2601796523 Dt.3.11.2025, PRC arrears 2nd Installment Bill Amount of Rs.33,900/- vide Token No.2601796531 Dt.3.11.2025, PRC arrears 3rd Installment Bill Amount of Rs.33,900/- vide Token No.2601796537 Dt.3.11.2025, PRC arrears 4. Installment Bill Amount of Rs.33,902/- vide Token No.2601796551 Dt.3.11.2025, PRC arrears 5th Installment Bill Amount of Rs.33,900/- vide Token No.2601796555 Dt.3.11.2025, PRC arrears 6th Installment Bill Amount of Rs.33,902/- vide Token No.2601796559 Dt.3.11.2025, PRC arrears 7th Installment Bill Amount of Rs.33,901/- vide Token No.2601796563 Dt.3.11.2025, PRC arrears 8th Installment Bill Amount of Rs.33,901/- vide Token No.2601796568 Dt.3.11.2025, PRC arrears 9th Installment Bill Amount of Rs.33,901/- vide Token No.2601796574 Dt.3.11.2025, PRC arrears 10th Installment Bill Amount of Rs.33,900/- vide Token No.2601796603 Dt.3.11.2025, PRC arrears 11th Installment Bill Amount of Rs.33,901/- vide Token No.2601796610 Dt.3.11.2025, PRC arrears 12th Installment Bill Amount of Rs.33,900/- vide TokenNo.2601796616 Dt.3.11.2025., even after finalising the bill and having generated in Integrated Financial Management Information System (IFMIS), inspite of repeated requests as illegal, arbitrary, unreasonable and violative to Articles 14,16 and 21 of the Constitution of India and consequently direct the respondent No.1 to 5 herein to release and pay the admitted Commutation Bill Amount of Rs.24,64,243/- vide Token No.2601968011 Dated. 14.11.2025, Commutation Bill Amount of Rs.4,68,661/- vide Token No.2601968029 Dated. 14.11.2025, Gratuity Bill Amount of Rs.13,44,329/- vide Token No.2601968054 Dt. 14.11.2025, Gratuity Bill Amount of Rs.2,55,671/- vide Token No.2601968072 Dt.6.2.2025, D.A. Arrears Bill Amount of Rs.1,59,614/- vide Token No.2602323055 Dt.6.12.2025, Encashment of Earned Leave Bill Amount of Rs.23,15,750/- vide Token No.2601957181 Dated.12.11.2025, General Provident Fund Final Payment Bill Amount of Rs.39,12,522/- vide Token No.2601796623 Dated.3.11.2025, Group Insurance Scheme Bill Amount of Rs.59,094/- vide Token

No.2601957172 Dated.12.11.2025, PRC arrears 1st Installment Bill Amount of Rs.33,900/- vide Token No.2601796523 Dt.3.11.2025, PRC arrears 2nd Installment Bill Amount of Rs.33,900/- vide Token No.2601796531 Dt.3.11.2025, PRC arrears 3rd Installment Bill Amount of Rs.33,900/- vide Token No.2601796537 Dt.3.11.2025, PRC arrears 4th Installment Bill Amount of Rs.33,902/- vide Token No.2601796551 Dt.3.11.2025, PRC arrears 5th Installment Bill Amount of Rs.33,900/- vide Token No.2601796555 Dt.3.11.2025, PRC arrears 6m Installment Bill Amount of Rs.33,902/- vide Token No.2601796559 Dt.3.11.2025, PRC arrears 7th Installment Bill Amount of Rs.33,901/- vide TokenNo.2601796563 Dt.3.11.2025, PRC arrears 8th Installment Bill Amount of Rs.33,901/- vide Token No.2601796568 Dt.3.11.2025, PRC arrears 9. Installment Bill Amount of Rs.33,901/- vide Token No.2601796574 Dt.3.1 1.2025, PRC arrears 10. Installment Bill Amount of Rs.33,900/- vide Token No.2601796603 Dt.3.1 1.2025, PRC arrears 11. Installment Bill Amount of Rs.33,901/- vide Token No.2601796610 Dt.3.11.2025, PRC arrears 12th Installment Bill Amount of Rs.33,900/- vide Token No.2601796616 Dt.3.11.2025.

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 respondent Nos. 1,2,3 and 5 to release the admitted Commutation Bill Amount of Rs.24,64,243/- vide Token No.2601968011 Dated: 14.11.2025, Commutation Bill Amount of Rs.4,68,661/- vide Token No.2601968029 Dated: 14.11.2025, Gratuity Bill Amount of Rs.13,44,329/- vide Token No.2601968054 Dt. 14.11.2025, Gratuity Bill Amount of Rs.2,55,671/- vide Token No.2601968072 Dt.6.2.2025, D.A. Arrears Bill Amount of Rs.1,59,614/- vide Token No.2602323055 Dt.6.12.2025, Encashment of Earned Leave Bill Amount of Rs.23,15,750/- vide Token No.2601957181 Dated:12.11.2025, General Provident Fund Final Payment Bill Amount of Rs.39,12,522/- vide Token No.2601796623 Dated:3.11.2025, Group Insurance Scheme Bill Amount of Rs.59,094/- vide Token No.2601957172 Dated:12.11.2025, PRC arrears 1. Installment Bill Amount of Rs.33,900/- vide Token No.2601796523 Dt.3.11.2025, PRC arrears 2nd Installment Bill Amount of Rs.33,900/- vide Token No.2601796531 Dt.3.11.2025, PRC arrears ad Installment Bill Amount of Rs.33,900/- vide Token No.2601796537 Dt.3.11.2025, PRC arrears 4- Installment Bill Amount of Rs.33,902/- vide Token No.2601796551 Dt.3.11.2025, PRC arrears 5th Installment Bill Amount of Rs.33,900/- vide Token No.2601796555 Dt.3.11.2025,

PRC arrears 6- Installment Bill Amount of Rs.33,902/- vide Token No.2601796559 Dt.3.1 1.2025. PRC arrears 7- Installment Bill Amount of Rs.33,901/- vide Token No.2601796563 Dt.3.11.2025, PRC arrears 8- Installment Bill Amount of Rs.33,901/- vide Token No.2601796568 Dt.3.11.2025, PRC arrears 9- Installment Bill Amount of Rs.33,901/- vide Token No.2601796574 Dt.3.11.2025, PRC arrears 10- Installment Bill Amount of Rs.33,900/- vide Token No.2601796603 Dt.3.1 1.2025, PRC arrears 11- Installment Bill Amount of Rs.33,901/- vide Token No.2601796610 Dt.3.11.2025, PRC arrears 12- Installment Bill Amount of Rs.33,900/- vide Token No.2601796616 Dt.3.11.2025., pending disposal of the writ petition.

Counsel for the Petitioner : Ms N.LAVANYA REP.BY SRI VONJARI RAJA SHEKAR REDDY VENKAT RAM REDDY

Counsel for the Respondent Nos.1, 4 & 5 : GP FOR SERVICES-III

Counsel for the Respondent Nos.2 & 3 : SRI K.V.RAMAN

The Court made the following ORDER

IN THE HIGH COURT FOR THE STATE OF TELANGANA
AT HYDERABAD

THE HONOURABLE SRI JUSTICE P.SAM KOSHY

AND

THE HONOURABLE SRI JUSTICE NANDIKONDA NARSING RAO

WRIT PETITION No.6622 of 2026

DATE: 21.04.2026

Between:

Sri A.Vijaya Kumar

...Petitioner

AND

The State of Telangana,
Rep by its Principal Secretary to Govt,
Finance Department,
Dr.B.R.Ambedkar Telangana Secretariat,
Hyderabad and 5 others.

...Respondents

ORDER: *(per the Hon'ble Sri Justice P.SAM KOSHY)*

Heard ***Ms.N.Lavanya,*** learned counsel representing Mr.V.Raja Shekar Reddy**,** learned counsel for the petitioner, learned Government Pleader for Services-III appearing for respondent Nos.1, 4 and 5 and **Mr. K.V.Raman**, learned standing counsel for the respondent Nos.2 & 3.

2. The present Writ Petition has been filed seeking for an appropriate Writ of Mandamus directing respondent Nos.1, 4 and 5 to ensure that the entire retiral benefits payable to the petitioner be released at the earliest.

3. The petitioner herein is a retired employee who inspite of having retired more than six months back, till date he has not received a single penny towards his post retiral benefits. The contents of the petition would reflect that the tokens for the release of the amount were issued way back in November 2025, inspite of tokens been issued more than six months back, even today the petitioner has not receive a single penny and not one token amount has been encashed.

4. The Learned counsel for the petitioner submits that the petitioner is facing acute crisis in sustaining himself post retirement and also in deciding the post retirement settlement in addition to his family responsibilities.

5. The learned Government Pleader for Services-III would submit that given a reasonable period of time the entire amount shall be released to the petitioner. However, he is not in a position to specify a fixed period of time within which the said retirement emoluments can be released.

6. It is an undisputed fact that the petitioner being a retired employee who has retired from the service on attaining the age of superannuation on 31.10.2025 is entitled for the retiral benefits. The Government having accepted the dues payable to petitioner and as per their practice and procedure issued token numbers for the release of amounts which are reflected in Paragraph No.11 of the writ petition and runs into more than two pages, we do not intend to keep the writ petition pending.

7. Accordingly, we dispose of the present writ petition directing the respondent No.1 to ensure that the entire amount that are reflected in paragraph No.11 of the present writ petition running into more than two pages be forthwith released within a period of four (4) weeks from the date of receipt of a copy of

this order, failing which, the entire amount of dues payable for which tokens have already been issued shall carry interest at the rate of 18% per annum from the date of retirement till the actual payment is made.

8. Accordingly, the Writ Petition stands allowed. There shall be no order as to cost.

Consequently, miscellaneous petitions pending, if any, shall stands closed.

SD/- T. SRINIVASA REDDY
ASSISTANT REGISTRAR

//TRUE COPY//

SECTION OFFICER

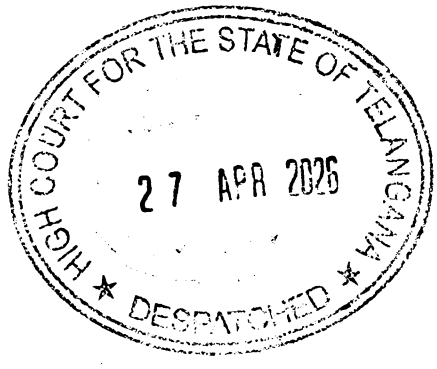
To

1. The Principal Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, State of Telangana at Hyderabad.
2. The Registrar (Admn), High Court for the State of Telangana, Hyderabad.
3. The Principal District and Sessions Judge, Rangareddy District at L.B.Nagar, Hyderabad.
4. The Sub-Treasury Officer, Rajendranagar, Rangareddy District.
5. The District Treasury Officer, Rangareddy District.
6. The Principal Accountant General (AandE), Telangana, Hyderabad 500004.
7. Two CC's to G.P FOR SERVICES-III, High Court for the State of Telangana at Hyderabad. (OUT)
8. One CC to SRI VONJARI RAJA SHEKAR REDDY VENKAT RAM REDDY, Advocate [OPUC]
9. One CC to SRI K.V.RAMAN, Advocate (OPUC)
10. Two CD Copies

SA

HIGH COURT

DATED: 21/04/2026



ORDER

WP.No.6622 of 2026

ALLOWING THE W.P

WITHOUT COSTS.

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27/04/26