IN THE HIGH COURT FOR THE STATE OF TELANGANA

AT HYDERABAD
(Special Original Jurisdiction)

MONDAY, THE TWENTIETH DAY OF APRIL
TWO THOUSAND AND TWENTY SIX

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 11726 OF 2026

Between:

G. Chakradhar Rao, S/o, Amruth Rao, Age. 62 Years Occ. Retired School Assistant(Social), PMSHRI ZPHS Teegalpahad R/o. H.No. 3- 407/18, Block No. 12, Flat No. 123, Asian Towers Hightech City, Mancheriyal 504208

...PETITIONER

AND

1. The State of Telangana, Rep. by its Spl. Chief Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, Hyderabad.
2. The Commissioner of School Education, Telangana, Hyderabad
3. The Principal Accountant General (A and E), Telangana, Hyderabad 500004
4. Head Master, PMSHRI ZPHS, Teegalpahad, Mancherial District, Telangana State
5. The District Treasury Officer, Mancherial
6. The Chief Executive Officer, , Zilla Parishad, Mancherial, Telangana State (Respondents No.2 to 4 and 6 are formal parties)

...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 and 5 herein in not releasing admitted Commutation Bill Amount of Rs.25,70,349/- vide TokenNo.2601750173 Dt.31.10.2025, Commutation Bill Amount of Rs.2,24,456/- vide Token No.2601750176 Dt.31.10.2025, Gratuity Bill amount of Rs.14,71,501/- vide Token

No.2601750155 Dt.31.10.2025, Gratuity Bill amount of Rs.1,28,499/- vide Token No.2601750163 dt.31.10.2025, Final Encashment of Earned Leave Bill amount of Rs.12,31,107/- vide Token No.2601543970 Dt.08.10.2025, ZP GPF Final Payment Bill Amount of Rs.7,58,398/- vide Cheque No.2601604153 Dt.14.10.2025 Group Insurance Bill Amount of Rs.94,986/- vide Token No.2601544113 Dt.08.10.2025, PRC Arrears 1st Installment Bill Amount of Rs.30,558/- vide Token No.2601543581 Dated.07.10.2025 PRC Arrears 2nd Installment Bill Amount of Rs.30,558/- vide Token No.2601543702 Dated.07.10.2025 PRC Arrears 3rd Installment Bill Amount of Rs.30,558/- vide Token No.2601543729 Dated.07.10.2025 PRC Arrears 4th Installment Bill Amount of Rs.30,558/- vide Token No.2601543746 Dated.07.10.2025 PRC Arrears 5th Installment Bill Amount of Rs.30,558/- vide Token No.2601543770 Dated.07.10.2025 PRC Arrears 6th Installment Bill Amount of Rs.30,558/- vide Token No.2601543787Dated.07.10.2025 PRC Arrears 7th Installment Bill Amount of Rs.30,558/- vide Token No.2601543811 Dated.07.10.2025 PRC Arrears 8th Installment Bill Amount of Rs.30,557/- vide Token No.2601543828 Dated.07.10.2025PRC Arrears 9th Installment Bill Amount of Rs.30,558/- vide Token No.2601543846 Dated.07.10.2025 PRC Arrears 10th Installment Bill Amount of Rs.30,558/- vide Token No.2601543861 Dated.07.10.2025, PRC Arrears 11th Installment Bill Amount of Rs.30,558/- vide Token No.2601543879 Dated.07.10.2025 PRC Arrears 12th Installment Bill Amount of Rs.30,558/- vide Token No.2601543895 Dated.07.10.2025, DA 1/28 Arrears Bill Amount of Rs.5,415/- vide Token No.2600769190 Dated.11.07.2025, DA 2/28 Arrears Bill Amount of Rs.5,415/- vide Token No.2600961631 Dated.06.08.2025, DA 3/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601295582 Dated.10.09.2025, DA 4/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601543929 Dated.08.10.2025, DA 5/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601882763 Dated.07.11.2025,DA 6/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2602314029 Dated.08.12.2025, DA 7/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2602710823 Dated.07.01.2026, DA 8/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2603214866 Dated.5.02.2026, DA 9/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2603604006 Dated.05.03.2026, DA 1/30 Arrears Bill Amount of Rs.7,897/- vide Token No.2603604166 Dated.5.03.2026, DA 2/30 Arrears Bill Amount of Rs.7,897/-vide Token No.2603604190 Dated.5.03.2026 Grand Total of Rs.69,40,704/-, 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 herein to release and pay the admitted Commutation Bill Amount of Rs.25,70,349/- vide Token No.2601750173 Dt.31.10.2025, Commutation Bill Amount of Rs.2,24,456/- vide Token No.2601750176 Dt.31.10.2025, Gratuity Bill amount of Rs.14,71,501/- vide Token No.2601750155 Dt.31.10.2025, Gratuity Bill amount of Rs.1,28,499/- vide Token No.2601750163 dt.31.10.2025, Final Encashment of Earned Leave Bill amount of Rs.12,31,107/- vide Token No.2601543970Dt.08.10.2025,ZP GPF Final Payment Bill Amount of Rs.7,58,398/- vide ChequeNo.2601604153 Dt.14.10.2025 Group Insurance Bill Amount of Rs.94,986/- vide Token No.2601544113 Dt.08.10.2025, PRC Arrears Ist Installment Bill Amount of Rs.30,558/-vide Token No.2601543581 Dated.07.10.2025, PRC Arrears 2nd Installment Bill Amount of Rs.30,558/- vide Token No.2601543702 Dated.07.10.2025 PRC Arrears 3rd Installment Bill Amount of Rs.30,558/- vide Token No.2601543729 Dated.07.10.2025 PRC Arrears 4th Installment Bill Amount of Rs.30,558/- vide Token No.2601543746 Dated.07.10.2025 PRC Arrears 5th Installment Bill Amount of Rs.30,558/- vide Token No.2601543770 Dated.07.10.2025 PRC Arrears 6th Installment Bill Amount of Rs.30,558/- vide Token No.2601543787 Dated.07.10.2025 PRC Arrears 7th Installment Bill Amount of Rs.30,558/- vide Token No.2601543811 Dated.07.10.2025 PRC Arrears 8th Installment Bill Amount of Rs.30,557/- vide Token No.2601543828 Dated.07.10.2025 PRC Arrears 9th Installment Bill Amount of Rs.30,558/- vide Token No.2601543846 Dated.07.10.2025 PRC Arrears 10th Installment Bill Amount of Rs.30,558/- vide Token No.2601543861 Dated.07.10.2025, PRC Arrears 11th Installment Bill Amount of Rs.30,558/- vide Token No.2601543879 Dated.07.10.2025 PRC Arrears 12th Installment Bill Amount of Rs.30,558/- vide Token No.2601543895 Dated.07.10.2025, DA 1/28 Arrears Bill Amount of Rs.5,415/- vide Token No.2600769190 Dated.11.07.2025, DA 2/28 Arrears Bill Amount of Rs.5,415/- vide Token No.2600961631 Dated.06.08.2025, DA 3/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601295582 Dated.10.09.2025, DA 4/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601543929 Dated.08.10.2025, DA 5/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2601882763 Dated.07.11.2025, DA 6/28 Arrears Bill Amount of Rs.9,727/-vide Token No.2602314029 Dated.08.12.2025, DA 7/28 Arrears Bill Amount of Rs.9,727/- vide Token No.2602710823

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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 writ petition, this Hon'ble Court may be pleased to direct the respondent Nos.1 and 5 to release the admitted Commutation Bill Amount of Rs.25,70,349/- vide Token No.2601750173 Dt.31.10.2025, Commutation Bill Amount of Rs.2,24,456/- vide Token No.2601750176 Dt.31.10.2025, Gratuity Bill amount of Rs.14,71,501/- vide Token No.2601750155 Dt.31.10.2025, Gratuity Bill amount of Rs.1,28,499/- vide Token No.2601750163 dt.31.10.2025, Final Encashment of Earned Leave Bill amount of Rs.12,31,107/- vide Token No.2601543970 Dt.08.10.2025, ZP GPF Final Payment Bill Amount of Rs.7,58,398/- vide Cheque No.2601604153 Dt.14.10.2025 Group Insurance Bill Amount of Rs.94,986/- vide Token No.2601544113 Dt.08.10.2025, PRC Arrears 1st Installment Bill Amount of Rs.30,558/- vide Token No.2601543581 Dated.07.10.2025, PRC Arrears 2nd Installment Bill Amount of Rs.30,558/- vide Token No.2601543702 Dated.07.10.2025,, PRC Arrears 3rd Installment Bill Amount of Rs.30,558/- vide Token No.2601543729 Dated.07.10.2025,, PRC Arrears 4th Installment Bill Amount of Rs.30,558/- vide Token No.2601543746 Dated.07.10.2025,, PRC Arrears 5th Installment Bill Amount of Rs.30,558/- vide Token No.2601543770 Dated.07.10.2025,, PRC Arrears 6th Installment Bill Amount of Rs.30,558/- vide Token No.2601543787 Dated.07.10.2025,, PRC Arrears 7th Installment Bill Amount of Rs.30,558/- vide Token No.2601543811 Dated.07.10.2025,, PRC Arrears 8th Installment Bill Amount of Rs.30,557/- vide Token No.2601543828 Dated.07.10.2025,, PRC Arrears 9th Installment Bill Amount of Rs.30,558/- vide Token No.2601543846 Dated.07.10.2025,, PRC Arrears 10th Installment Bill Amount of Rs.30,558/- vide Token No.2601543861 Dated.07.10.2025, PRC Arrears 11 th Installment Bill Amount of Rs.30,558/- vide Token No.2601543879 Dated.07.10.2025,, PRC Arrears 12th Installment Bill Amount of Rs.30,558/- vide

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Counsel for the Petitioner:
SRI. VONJARI RAJA SHEKAR REDDY VENKAT RAM REDDY

Counsel for the Respondents: AGP FOR SERVICES- III

The Court made the following: ORDER

IN THE HIGH COURT FOR THE STATE OF TELANGANA AT HYDERABAD

THE HON'BLE SRI JUSTICE K.SARATH

WRIT PETITION No.11726 of 2026

THE 20TH DAY OF APRIL 2026

Between:

G.Chakradhar Rao.

...Petitioner

AND

The State of Telangana,
Rept. by its Special Chief Secretary to Government,
Finance Department and others.

...Respondents

ORDER:

Heard Sri Vonjari Raja Shekar Reddy Venkat Ram Reddy, learned counsel for the petitioner, learned Assistant Government Pleader for Services-III appearing for the respondents and perused the material on record. With their consent, this Writ Petition is taken up for disposal at the stage of admission itself.

2. Learned counsel for the petitioner submits that the petitioner filed the instant Writ Petition questioning the action of the respondents in not releasing the petitioner's retiral benefits, despite token numbers having already been raised by the respondent authorities for payment of the amounts payable to the petitioner.

3. Learned counsel for the petitioner further submits that the *lis* raised in the present Writ Petition has already been adjudicated by the Division Bench of this Court in W.P.No.23138 of 2025, which was disposed of *vide* order dated 03.09.2025, and thus prayed to pass a similar order in the present Writ Petition also.

4. Learned Assistant Government Pleader for Services-III did not dispute the submissions made by learned counsel for the petitioner with regard to the disposal of W.P.No.23138 of 2025 dated 03.09.2025 and submits that the respondents will release the amounts on a priority basis of the token numbers and prayed this Court to pass appropriate orders.

5. Having regard to the above made submissions and for the reasons alike in the order dated 03.09.2025 passed by the Division Bench of this Court in W.P.No.23138 of 2025, this Writ Petition is disposed of directing the respondents to ensure that the entire amount payable to the petitioner is released as expeditiously as possible, preferably within a period of six (6) weeks from today, failing which, the entire amount with regard to the retiral benefits shall carry interest at the rate of 10% per annum, from the date the amount fell due, till the actual date of its payment.

Miscellaneous petitions pending, if any, in this Writ Petition, shall stand closed. There shall be no order as to costs.

SD/- L.VIJAYA LAXMI
ASSISTANT REGISTRAR

//TRUE COPY//

SECTION OFFICER

To,

1. The Spl. Chief Secretary to Government, Finance Department, State of Telangana, Dr.B.R.Ambedkar Telangana Secretariat, Hyderabad.
2. The Commissioner of School Education, Telangana, Hyderabad
3. The Principal Accountant General (A and E), Telangana, Hyderabad 500004
4. Head Master, PMSHRI ZPHS, Teegalpahad, Mancherial District, Telangana State
5. The District Treasury Officer, Mancherial
6. The Chief Executive Officer, , Zilla Parishad, Mancherial, Telangana State
7. One CC to SRI. VONJARI RAJA SHEKAR REDDY VENKAT RAM REDDY Advocate [OPUC]
8. Two CCs to GP FOR SERVICES- III, High Court for the State of Telangana, at Hyderabad [OUT]
9. Two CD Copies

HIGH COURT

CC TODAY

DATED: 20/04/2026



ORDER

WP.No.11726 of 2026

DISPOSING OF THE WRIT PETITION

WITHOUT COSTS

(12)
27/04/26