



2025:TSHC:8752
[3304]

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

**THURSDAY, THE SEVENTEENTH DAY OF APRIL
TWO THOUSAND AND TWENTY FIVE**

PRESENT

THE HONOURABLE SRI JUSTICE NAMAVARAPU RAJESHWAR RAO

WRIT PETITION NO: 11539 OF 2025

Between:

Vaman Kulkarni, s/o Late Sri Bhaskar Rao Kulkarni, aged about 62 years,
occ. Retired Senior Superintendent, Prl. District and Sessions Court, Rajanna
Sircilla r/o H.No.23-5-919/A, Murad Mohalla, P.O. Shali-Banda, Hyderabad
500 065

...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. Prl. District and Sessions Judge, Rajanna Sircilla District, Telangana State
3. The District Treasury Officer, Rajanna Sircilla

(Respondent No.2 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 and 3 herein in not releasing admitted GPF Final Payment Bill Amount of Rs.17,24,859/- vide Token No.2600079602 Dated.11.04.2025, Final Encashment of Earned Leave Bill Amount of Rs.17,74,570/- vide Token No.2600056710 Dated.10.04.2025, GIS Bill Amount of Rs.57,291/- vide Token No.2600079610 Dated.11.04.2025, PRC 12th Instalment Arrears Bill Amount of Rs.28,699/-vide Token No.2600049585 Dated.9.4.2025, PRC 11th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049588 Dated.09.04.2025, PRC 10th Instalment Arrears Bill amount of Rs.28,698/- vide Token No. 2600049594 Dated.09.04.2025, PRC 9th Instalment Arrears Bill amount of Rs.28,700/- vide Token No. 2600049600



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Dated.09.04.2025, PRC 8th Instalment Arrears Bill Amount of Rs.28,698/- vide Token No. 2600049607 Dated.09.04.2025, PRC 7th Instalment Arrears Bill amount of Rs.28,699/-vide Token No. 2600049614 Dated.09.04.2025, PRC 6th Instalment Arrears Bill Amount of Rs.28,698/-vide Token No. 2600049622 Dated.09.04.2025, PRC 5th Instalment Arrears Bill Amount of Rs.28,700/- vide Token No. 2600049631 Dated.09.04.2025, PRC 4th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049635 Dated.09.04.2025, PRC Instalment Arrears Bill Amount of Rs.28,700/- vide token No. 2600049642 Dated.09.04.2025, PRC 2nd Instalment Arrears Bill Amount of Rs.28,699/-vide Token No. 2600049570 Dated.09.04.2025, PRC 1st Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049579 Dated.09.04.2025, Grant Total of Rs.39,01,108/-, 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 and 3 herein to release and pay the admitted GPF Final Payment Bill Amount of Rs.17,24,859/- vide Token No.2600079602 Dated.11.04.2025, Final Encashment of Earned Leave Bill Amount of Rs.17,74,570/- vide Token No.2600056710 Dated.10.04.2025, GIS Bill Amount of Rs.57,291/- vide Token No.2600079610 Dated.11.04.2025, PRC 12th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049585 Dated.9.4.2025, PRC 11th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049588 Dated.09.04.2025, PRC 10th Instalment Arrears Bill amount of Rs.28,698/- vide Token No. 2600049594 Dated.09.04.2025, PRC 9th Instalment Arrears Bill amount of Rs.28,700/- vide Token No. 2600049600 Dated.09.04.2025, PRC 8th Instalment Arrears Bill Amount of Rs.28,698/-vide Token No. 2600049607 Dated.09.04.2025, PRC 7th Instalment Arrears Bill amount of Rs.28,699/- vide Token No. 2600049614 Dated.09.04.2025, PRC 6th Instalment Arrears Bill Amount of Rs.28,698/-vide Token No. 2600049622 Dated.09.04.2025, PRC 5th Instalment Arrears Bill Amount of Rs.28,700/- vide Token No. 2600049631 Dated.09.04.2025, PRC 4th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049635 Dated.09.04.2025, PRC 3rd Instalment Arrears Bill Amount of Rs.28,700/-vide token No. 2600049642 Dated.09.04.2025, PRC 2nd Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049570



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Dated.09.04.2025, PRC 1st Instalment Arrears Bill Amount of Rs.28,699/- vide
Token No. 2600049579 Dated.09.04.2025, Grant Total of Rs.39,01,108/-

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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 and 3 to release the admitted GPF Final Payment Bill Amount of Rs.17,24,859/- vide Token No.2600079602 Dated.11.04.2025, Final Encashment of Earned Leave Bill Amount of Rs.17,74,570/- vide Token No.2600056710 Dated.10.04.2025, GIS Bill Amount of Rs.57,291/- vide Token No.2600079610 Dated.11.04.2025, PRC 12th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049585 Dated.9.4.2025, PRC 11th Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049588 Dated.09.04.2025, PRC 10th Instalment Arrears Bill amount of Rs.28,698/- vide Token No. 2600049594 Dated.09.04.2025, PRC 9th Instalment Arrears Bill amount of Rs.28,700/-vide Token No. 2600049600 Dated.09.04.2025, PRC 8th Instalment Arrears Bill Amount of Rs.28,698/- vide Token No. 2600049607 Dated.09.04.2025, PRC 7th Instalment Arrears Bill amount of Rs.28,699/- vide Token No. 2600049614 Dated.09.04.2025, PRC 6th Instalment Arrears Bill Amount of Rs.28,698/-vide Token No. 2600049622 Dated.09.04.2025, PRC 5th Instalment Arrears Bill Amount of Rs.28,700/- vide Token No. 2600049631 Dated.09.04.2025, PRC 4th Instalment Arrears Bill Amount of Rs.28,699/-vide Token No. 2600049635 Dated.09.04.2025, PRC 3rd Instalment Arrears Bill Amount of Rs.28,700/- vide token No. 2600049642 Dated.09.04.2025, PRC 2nd Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049570 Dated.09.04.2025, PRC 1st Instalment Arrears Bill Amount of Rs.28,699/- vide Token No. 2600049579 Dated.09.04.2025, Grant Total of Rs.39,01,108/-, pending disposal of the writ petition.

Counsel for the Petitioner: SRI VONJARI RAJA SHEKAR REDDY

Counsel for the Respondent No.1 & 3: GP FOR SERVICES-III

The Court made the following: ORDER

**THE HON'BLE SRI JUSTICE NAMAVARAPU RAJESHWAR RAO****WRIT PETITION No.11539 OF 2025****ORDER:**

With the consent of both the parties, this Writ Petition is taken up for disposal, at the admission stage.

2. Heard Mr. Vonjari Raja Shekar Reddy, learned counsel for the petitioner, and learned Government Pleader for Servicer-III for respondent Nos 1 and 3.

3. Learned counsel for the petitioner submits that the petitioner retired from service on 31.03.2025 and till now, his retirement benefits were not released by the respondents.

4. Learned Government Pleader submits that the bills pertaining to the retirement benefits of the petitioner are already processed. However, due to dearth of funds, the amounts could not be released to the petitioner on time. Learned Government Pleader further submits that as per seriatim of the token numbers, amounts will be released to the beneficiaries.

5. Having regard to the above submissions, this Writ Petition is disposed of directing the respondents to release and pay the admitted GFF Final Payment Bill Amount of Rs.17,24,859/- vide Token No.2500079602, dated.11.04.2025, Final Encashment of



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Earned Leave Bill Amount of Rs.17,74,570/- vide Token No.2600056710, dated 10.04.2025, GIS Bill Amount of Rs.57,291/- vide Token No.2600079610, dated 11.04.2025, PRC 12th Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049585, dated 09.04.2025, PRC 11th Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049588, dated 09.04.2025, PRC 10th Installment Arrears Bill Amount of Rs.28,698/- vide Token No.2600049594, dated 09.04.2025, PRC 9th Installment Arrears Bill Amount of Rs.28,700/- vide Token No.2600049600, dated 09.04.2025, PRC 8th Installment Arrears Bill Amount of Rs.28,698/- vide Token No.2600049607, dated 09.04.2025, PRC 7th Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049614, dated 09.04.2025, PRC 6th Installment Arrears Bill Amount of Rs.28,698/- vide Token No.2600049622, dated 09.04.2025, PRC 5th Installment Arrears Bill Amount of Rs.28,700/- vide Token No.2600049631, dated 09.04.2025, PRC 4th Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049635, dated 09.04.2025, PRC 3rd Installment Arrears Bill Amount of Rs.28,700/- vide Token No.2600049642, dated 09.04.2025, PRC 2nd Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049570, dated 09.04.2025, and PRC 1st Installment Arrears Bill Amount of Rs.28,699/- vide Token No.2600049579, dated 09.04.2025, Grant Total of Rs.39,01,108/-,



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pertaining to the petitioner, as expeditiously as possible, preferably within a period of ten (10) weeks from the date of receipt of a copy of this order. There shall be no order as to costs.

Miscellaneous petitions pending, if any, shall stand closed.

SD/-P. CH. NAGABHUSHAMBA
DEPUTY REGISTRAR

//TRUE COPY//

SECTION OFFICER

To,

1. The Spl. Chief Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, Hyderabad, State of Telangana.
2. The District Treasury Officer, Rajanna Sircilla.
3. One CC to SRI VONJARI RAJA SHEKAR REDDY, Advocate [OPUC]
4. Two CCs to GP FOR SERVICES-III, High Court for the State of Telangana at Hyderabad [OUT]
5. Two CD Copies

BSR
BS



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CC TODAY

HIGH COURT

DATED:17/04/2025

ORDER

WP.No.11539 of 2025



DISPOSING OF THE WRIT PETITION,
WITHOUT COSTS.

J
[Signature]
21/4/2025