

**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 K. SARATH

WRIT PETITION NO: 12262 OF 2026

Between:

M. Dathu Murthy, S/o Pullaiah, aged about 61 years, occ. Retired PGHM, ZPSS
Ponnaram R/o H.No.3-407/51, Hitech City, Mancherla District, Telangana State
pin 504 208

...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, ZPSS, Ponnaram, Mancherla District, Telangana State
5. The District Treasury Officer, Mancherla
6. The Chief Executive Officer, Zilla Parishad, Mancherla, 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 (CS) Bill Amount of Rs.26,98,330/- vide Token No.2602712212 Dt.7.01.2026, Commutation(TG) Bill Amount of Rs.2,34,574/- vide Token No.2602712206 Dt.7.01.2026, Gratuity (CS) Bill amount of Rs.14,72,032/- vide Token No.2602712190 Dt.7.01.2026, Gratuity (TG) Bill amount of Rs.1,27,968/- vide Token No.2602712199 dt.7.01.2026, Final Encashment of Earned Leave Bill

and HPL amount of Rs.20,56,855/- vide Token NO.2602598987 Dt.23.12.2025, GPFFinal Payment Bill Amount of Rs.14,53,793/- vide Token No.2602599034 Dt.23.12.2025, G.I.S Bill Amount of Rs.1,00,312/- vide Token No.2602674573 Dt.05.1.2026, PRC Arrears 1st Installment Amount Rs.32,470/- vide Token No.2602674425 Dt.05/01/2026, PRO Arrears 2nd Installment Amount Rs.32,470/- vide Token No.2602674435 Dt.05/01/2026, PRC Arrears 3rd Installment Amount Rs.32,470/- vide Token No.2602674448 Dt.05/01/2026, PRC Arrears 4th Installment Amount Rs.32,470/- vide Token No.2602674463 Dt.05/01/2026, PRC Arrears 5th Installment Amount Rs.32,470/- vide Token No.2602074478 Dt.05/01/2026, PRO Arrears 6th Installment Amount Rs.32,470/- vide Token No.2602674487 Dt.05/01/2026, PRC Arrears 7th Installment Amount Rs.32,470/- vide Token No.2602674498 Dt.05/01/2026, PRC Arrears 8th Installment Amount Rs.32,469/- vide Token No.2602674512 Dt.05/01/2026, PRC Arrears 9th Installment Amount Rs.32,470/- vide Token No.2602674522 Dt.05/01/2026, PRC Arrears 10th Installment Amount Rs.32,469/- vide Token No.2602674533 Dt.05/01/2026, PRO Arrears 11th Installment Amount Rs.32,470/- vide Token No.2602674548 Dt.05/01/2026, PRC Arrears 12th Installment Amount Rs.32,469/- vide Token No.2602674559 Dt.05/01/2026 Grant Total of Rs.85,31,501/-, even after finalising the bill and having generated in Integrated Financial Management Information System (1FMIS), 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 (CS) Bill Amount of Rs.26,98,330/- vide Token No.2602712212 Dt.7.01.2026, Commutation(TG) Bill Amount of Rs.2,34,574/- vide Token No.2602712206 Dt.7.01.2026, Gratuity (CS) Bill amount of Rs.14,72,032/- vide Token No.2602712190 Dt.7.01.2026, Gratuity (TG) Bill amount of Rs.1,27,968/- vide Token No.2602712199 dt.7.01.2026, Final Encashment of Earned Leave Bill and HPL amount of Rs.20,56,855/- vide Token NO.2602598987 Dt.23.12.2025, GPF Final Payment Bill Amount of Rs.14,53,793/- vide Token No.2602599034 Dt.23.12.2025, G.I.S Bill Amount of Rs.1,00,312/- vide Token No.2602674573 Dt.05.1.2026, PRC Arrears 1st Installment Amount Rs.32,470/- vide Token No.2602674425 Dt.05/01/2026, PRC Arrears 2nd installment Amount Rs.32,470/- vide Token No.2602674435 Dt.05/01/2026, PRC Arrears 3rd Installment Amount Rs.32,470/- vide Token No.2602674448 Dt.05/01/2026, PRC Arrears 4th Installment Amount

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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 petition, the High Court may be pleased to direct the respondent Nos.1 and 5 to release the admitted Commutation (CS) Bill Amount of Rs.26,98,330/- vide Token No.2602712212 Dt.7.01.2026, Commutation(TG) Bill Amount of Rs.2,34,574/- vide Token No.2602712206 Dt.7.01.2026, Gratuity (CS) Bill amount of Rs.14,72,032/- vide Token No.2602712190 Dt.7.01.2026, Gratuity (TG) Bill amount of Rs.1,27,968/- vide Token No.2602712199 dt.7.01.2026, Final Encashment of Earned Leave Bill and HPL amount of Rs.20,56,855/- vide Token NO.2602598987 Dt.23.12.2025, GPF Final Payment Bill Amount of Rs.14,53,793/- vide Token No.2602599034 Dt.23.12.2025, G.I.S Bill Amount of Rs.1,00,312/- vide Token No.2602674573 Dt.05.1.2026, PRC Arrears 1st Installment Amount Rs.32,470/- vide Token No.2602674425 Dt.05/01/2026, PRC Arrears 2nd Installment Amount Rs.32,470/- vide Token No.2602674435 Dt.05/01/2026, PRC Arrears 3rd Installment Amount Rs.32,470/- vide Token No.2602674448 Dt.05/01/2026, PRC Arrears 4th Installment Amount Rs.32,470/- vide Token No.2602674463 Dt.05/01/2026, PRC Arrears 5th Installment Amount Rs.32,470/- vide Token No.2602074478 Dt.05/01/2026, PRO Arrears 6th Installment Amount Rs.32,470/- vide Token No.2602674487 Dt.05/01/2026, PRC Arrears 7th Installment Amount Rs.32,470/- vide Token No.2602674498 Dt.05/01/2026, PRC Arrears 8th Installment Amount Rs.32,469/- vide Token No.2602674512 Dt.05/01/2026, PRC Arrears 9th Installment Amount Rs.32,470/- vide Token No.2602674522 Dt.05/01/2026, PRC

Arrears 10th Installment Amount Rs.32,469/- vide Token No.2602674533 Dt.05/01/2026, PRC Arrears 11th Installment Amount Rs.32,470/- vide Token No.2602674548 Dt.05/01/2026, PRC Arrears 12th Installment Amount Rs.32,469/- vide Token No.2602674559 Dt.05/01/2026 Grant Total of Rs.85,31,501/-, pending disposal of the writ petition.

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.12262 of 2026

THE 21ST DAY OF APRIL 2026

Between:

M. Dathu Murthy

...Petitioner

AND

The State of Telangana,
Rep. 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.

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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.

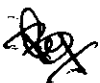
SD/- T. SRINIVASA REDDY
ASSISTANT REGISTRAR

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SECTION OFFICER

To,

1. The Spl. Chief Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, The State of Telangana, Hyderabad.
2. The Commissioner of School Education, Telangana, Hyderabad
3. The Principal Accountant General (A and E), Telangana, Hyderabad 500004
4. Head Master, ZPSS, Ponnaram, 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

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HIGH COURT

DATED: 21/04/2026

ORDER

WP.No.12262 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

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