

**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: 12226 OF 2026

Between:

G. Maheshwer Reddy, S/o, Lachi Reddy, Age. 61 Years Occ. Retired LFL HM,
MPPS Chennoor(HW) R/o. H.No. 11-26/2, Beside Minority Residential, Old Bus
Stand, Chennur, Mancheriyal District 504201

...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 TM/EM, Chennur, Mancherial District
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.18,52,541/- Token No.2602884346 Dt.24.1.2026, Commutation Bill Amount of Rs.3,86,372/- vide Token No.2602884365 Dt.24.1.2026, Gratuity Bill amount of Rs.13,23,886/- vide Token No.2602884411 Dt.24.1.2026, Gratuity Bill amount of Rs.2,76,1 14/- vide Token No.2602884389 dt.24.1.2026, Final Encashment of Earned Leave Bill amount of Rs.7,72,796/- vide

Token No.2602045725 Dt.24.11.2025, ZP GPF Final Payment Bill Amount of Rs.7,26,739/- vide token No.2602312214 Dt.8.12.2025, Group Insurance Bill Amount of Rs.65,850/- vide Token No.2602045709 Dt.23.11.2025, PRC Arrears Installment Bill Amount of Rs.24,600/- vide Token No.2602045736 Dated.24.11.2025, PRC Arrears 2nd Installment Bill Amount of Rs.24,600/- vide Token No.2602045746 Dated.24.11.2025 PRC Arrears 3rd Installment Bill Amount of Rs.24,600/- vide Token No.2602045754 Dated.24.11.2025, PRO Arrears 4Th Installment Bill Amount of Rs.24,600/- vide Token No.2602045762 Dated.24.11.2025, PRC Arrears 5Th Installment Bill Amount of Rs.24,600/- vide Token No.2602045773 Dated.24.11.2025, PRC Arrears 6Th Installment Bill Amount of Rs.24,598/- vide Token No.2602045780Dated.24.11.2025, PRC Arrears 7th Installment Bill Amount of Rs.24,600/- vide Token No.2602045789 Dated.24.11.2025, PRC Arrears 8Th Installment Bill Amount of Rs.24,598/- vide Token No.2602045796 Dated.24.11.2025, PRO Arrears 9th Installment Bill Amount of Rs.24,601/- vide Token No.2602045804 Dated.24.11.2025, PRC Arrears 10Th Installment Bill Amount of Rs.24,598/- vide Token No.2602045812 Dated.24.11.2025, PRC Arrears 11Th Installment Bill Amount of Rs.24,600/- vide Token No.2602045823 Dated.24.11.2025, PRC Arrears 12th installment Bill Amount of Rs.24,599/- vide Token No.2602045835 Dated.24.11.2025, Grand Total of Rs.56,99,492/-,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.18,52,541/-vide Token No.2602884346 Dt.24.1.2026, Commutation Bill Amount of Rs.3,86,372/- vide Token No.2602884365 Dt.24.1.2026, Gratuity Bill amount of Rs.13,23,886/- vide Token No.2602884411 Dt.24.1.2026, Gratuity Bill amount of Rs.2,76,114/- vide Token No.2602884389 dt.24.1.2026,Final Encashment of Earned Leave Bill amount of Rs.7,72,796/- vide Token No.2602045725 Dt.24.11.2025, ZP GPF Final Payment Bill Amount of Rs.7,26,739/- vide token No.2602312214 Dt.8.12.2025, Group Insurance Bill Amount of Rs.65,850/- vide Token No.2602045709 Dt.23.11.2025, PRC Arrears 1st Installment Bill Amount of Rs.24,600/- vide Token No.2602045736 Dated.24.11.2025, PRC Arrears 2nd Installment Bill Amount of Rs.24,600/- vide Token No.2602045746 Dated.24.11.2025 PRC Arrears 3rd Installment Bill 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 direct the respondent Nos.1 and 5 to release the admitted Commutation Bill Amount of Rs.18,52,541/- vide Token No.2602884346 Dt.24.1.2026, Commutation Bill Amount of Rs.3,86,372/- vide Token No.2602884365 Dt.24.1.2026, Gratuity Bill amount of Rs.13,23,886/- vide Token No.2602884411 Dt.24.1.2026, Gratuity Bill amount of Rs.2,76,114/- vide Token No.2602884389 dt.24.1.2026, Final Encashment of Earned Leave Bill amount of Rs.7,72,796/- vide Token No.2602045725 Dt.24.11.2025, ZP GPF Final Payment Bill Amount of Rs.7,26,739/- vide token No.2602312214 Dt.8.12.2025, Group Insurance Bill Amount of Rs.65,850/- vide Token No.2602045709 Dt.23.11.2025, PRC Arrears 1st Installment Bill Amount of Rs.24,600/- vide Token No.2602045736 Dated.24.11.2025, PRC Arrears 2nd Installment Bill Amount of Rs.24,600/- vide Token No.2602045746 Dated.24.11.2025, PRC Arrears 3rd Installment Bill Amount of Rs.24,600/- vide Token No.2602045754 Dated.24.11.2025, PRC Arrears 4th Installment Bill Amount of Rs.24,600/- vide Token No.2602045762 Dated.24.11.2025, PRC Arrears 5th Installment Bill Amount of Rs.24,600/- vide Token No.2602045773 Dated.24.11.2025, PRC Arrears 6th Installment Bill Amount of Rs.24,598/- vide Token

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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.12226 of 2026

THE 21ST DAY OF APRIL 2026

Between:

G. Maheshwer Reddy

...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.

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/- AHMED ABDULLA KHAN
ASSISTANT REGISTRAR

//TRUE COPY//

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, , PMSHRI ZPHS TM/EM, Chennur, Mancherial District
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

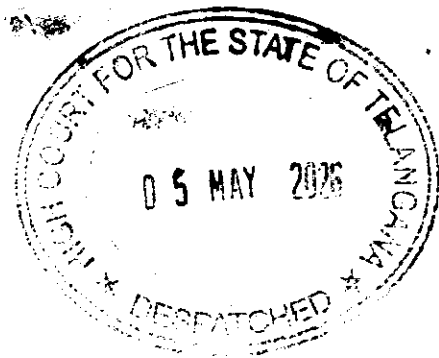
HIGH COURT

CC TODAY

DATED: 21/04/2026

ORDER

WP.No.12226 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

112
2/18/26
2/18/26