

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

**MONDAY, THE TWENTY SEVENTH DAY OF APRIL
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 13158 OF 2026

Between:

J. Narendar, S/o J. Dharmaiah, Age 62 years, Occ. Retired School Assistant (Maths), Govt. High School, Kumargally, Nizamabad R/o H.No.1-1-187/1, Vinayak Nagar, Nizamabad.

...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 Commissioner of School Education, Telangana, Hyderabad.
3. The Principal Accountant General (A and E), Telangana, Hyderabad 500004.
4. Head Master, Govt. High School, Kumargally, Nizamabad District, Telangana State.
5. The District Treasury Officer, Nizamabad (Respondents No.2 to 4 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.12,06,629/- vide Token No.2600430180 Dt. 27/05/2025 Commutation Bill Amount of Rs.6,28,281/- vide Token No.2600430193 Dt.27/05/2025, Commutation Bill Amount of Rs.30,910/- vide Token No.2602334150 Dt.10/12/2025, Commutation BM Amount of Rs.16,094/-vide Token No.2602333989 Dt.10/12/2025, Gratuity Bit amount of Rs.10,52,153/-vide Token No.2600430187

Dt.27/05/2025, Gratuity Bill amount of Rs.5,47,847/-vide Token No.2600430196
dt.27/05/2025, Final Encashment of Earned Leave Bill amount of Rs.13,67,324/- vide
Token No.2601644112 Dt. 21/10/2025, GPF Final Payment Bill Amount of
Rs.12,80,291/- vide token No.2601590265 Dt.10/10/2025, Group Insurance Bill
Amount of Rs.56,996/- vide Token No.2600533048 Dt.12/06/2025, PRC Arrears 1st
Installment Bill Amount of Rs.22,980/- vide Token No.2600533062
Dated.12/06/2025, PRC Arrears 2nd Installment Bill Amount of Rs.22,980/- vide
Token No. 2600533078 Dated.12/06/2025, PRC Arrears 3rd Installment Bill Amount
of Rs.22,981/- vide Token No. 2600533096 Dated.12/06/2025, PRC Arrears 4th ,
Installment Bill Amount of Rs.22,981/- vide Token No. 2600533104
Dated.12/06/2025, PRC Arrears 5th Installment Bill Amount of Rs.22,981/- vide
Token No. 2600533118 Dated.12/06/2025, PRC Arrears 6th Installment Bill Amount
of Rs.22,982/- vide Token No. 2600533132 Dated.12/06/2025, PRC Arrears 7th
Installment Bill Amount of Rs.22,980/- vide Token No. 2600533143
Dated.12/06/2025 PRC Arrears 8th Installment Bill Amount of Rs.22,982/- vide
Token No. 2600533155 Dated.12/06/2025, PRC Arrears 9th Installment Bill Amount
of Rs.22,980/- vide Token No. 2600533164 Dated.12/06/2025, PRC Arrears 10th
Installment Bill Amount of Rs.22,981/- vide Token No. 2600533186
Dated.12/06/2025, PRC Arrears 11th Installment Bill Amount of Rs.22,980/- vide
Token No. 2600533198 Dated.12/06/2025, PRC Arrears 12th Installment Bill Amount
of Rs.22,980/- vide Token No. 2600533233 Dated.12/06/2025, Grand Total of
Rs.64,62,293/-, even after finalising the bill and having generated in Integrated
Financial Management Information System (IFMIS), inspite of repeated requests as
illegal, arbitrary, unresonable 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.12,06,629/-vide Token
No.2600430180 Dt.27/05/2025, Commutation Bill Amount of Rs.6,28,281/- vide
Token No.2600430193 Dt.27/05/2025, Commutation Bill Amount of Rs.30,910/- vide
Token No.2602334150 Dt.10/12/2025, Commutation Bill Amount of Rs.16,094/- vide
Token No.2602333989 Dt.10/12/2025, Gratuity Bill amount of Rs.10,52,153/- vide
Token No.2600430187 Dt.27/05/2025, Gratuity Bill amount of Rs.5,47,847/- vide
Token No.2600430196 dt.27/05/2025, Final Encashment of Earned Leave Bill
amount of Rs.13,67,324/- vide Token No.2601644112 Dt.21/10/2025, GPF Final
Payment Bill Amount of Rs.12,80,291/- vide token No.2601590265 Dt.10/10/2025,

Group Insurance Bill Amount of Rs.56,996/- vide Token No.2600533048 Dt.12/06/2025, PRC Arrears 1st Installment Bill Amount of Rs.22980/- vide Token No.2600533062 Dated.12/06/2025, PRC Arrears 2nd Installment Bill Amount of Rs.22,980/- vide Token No. 2600533078 Dated.12/06/2025, PRC Arrears 3rd Installment Bill Amount of Rs.22,981/- vide Token No. 2600533096 Dated.12/06/2025, PRC Arrears 4th Installment Bill Amount of Rs.22,981/- vide Token No. 2600533104 Dated.12/06/2025, PRC Arrears 5th Installment Bill Amount of Rs.22,981/- vide Token No. 2600533118 Dated.12/06/2025, PRC Arrears 6th Installment Bill Amount of Rs.22,982/- vide Token No. 2600533132 Dated.12/06/2025, PRC Arrears 7th Installment Bill Amount of Rs.22,980/- vide Token No. 2600533143 Dated.12/06/2025, PRC Arrears 8th Installment Bill Amount of Rs.22,982/- vide Token No. 2600533155 Dated. 12/06/2025, PRC Arrears 9th Installment Bill Amount of Rs.22,980/- vide -Token No. 2600533164 Dated.12/06/2025, PRC Arrears 11th Installment Bill Amount of Rs.22,981/- vide Token No. 2600533186 Dated.12/06/2025, PRC Arrears 12th Installment Bill Amount of Rs.22,980/- vide Token No. 2600533198 Dated.12/06/2025, PRC Arrears 13th Installment Bill Amount of Rs.22,980/- vide Token No. 2600533233 Dated.12/06/2025, Grand Total of Rs.64,62,293/-

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 BM Amount of Rs.12,06,629/- vide Token No.2600430180 Dt.27/05/2025, Commutation Bill Amount of Rs.6,28,281/-vide Token No.2600430193 Dt.27/05/2025, Commutation Bill Amount of Rs.30,910/- vide Token No.2602334150 Dt.10/12/2025, Commutation Bill Amount of Rs.16,094/- vide Token No.2602333989 Dt.10/12/2025, Gratuity Bill amount of Rs.10,52,153/- vide Token No.2600430187 Dt.27/05/2025, Gratuity Bill amount of Rs.5,47,847/- vide Token No.2600430196 dt.27/05/2025, Final Encashment of Earned Leave Bill amount of Rs.13,67,324/- vide Token No.2601644112 Dt.21/10/2025, GPF Final Payment Bill Amount of Rs.12,80,291/- vide token No.2601590265 Dt.10/10/2025, Group Insurance Bill Amount of Rs.56,996/- vide Token No.2600533048 Dt.12/06/2025, PRC Arrears 1st Installment Bill Amount of Rs.22,980/- vide Token No.2600533062 Dated.12/06/2025, PRC

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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.13158 of 2026

DATE : 27.04.2026

Between:

J. Narendar.

...Petitioner

AND

The State of Telangana, Rep. by its Principal Secretary,
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/-P.C. SULEKHA DEVI
ASSISTANT REGISTRAR

//TRUE COPY//

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To,

SECTION OFFICER

1. The Principal Secretary to Government, The State of Telangana, 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, Govt. High School, Kumargally, Nizamabad District, Telangana State.
5. The District Treasury Officer, Nizamabad (Respondents No.2 to 4 are formal parties)
6. One CC to Sri Vonjari Raja Shekar Reddy Venkat Ram Reddy, Advocate [OPUC]
7. Two CCs to GP for Services III, High Court for the State of Telangana, at Hyderabad [OUT]
8. Two CD Copies

TJ
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[Signature]

HIGH COURT

CC TODAY

DATED: 27/04/2026

ORDER

WP.No.13158 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

⑪ copy
PVL
07/05/2026