

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

**WEDNESDAY, THE TWENTY NINTH DAY OF APRIL
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 13858 OF 2026

Between:

Narsing Rao D, Aged about 62 years, S/o Late DS Sathyanarayana,
Occupation. Retired Superintending Engineer, H.No. 5-5-400/733P, Prashanth
Nagar Colony, Near Saibaba Temple, Vanasthalipuram, Hyderabad,
Telangana-500 070.

...PETITIONER

AND

1. The State of Telangana, represented by its Special Chief Secretary to Government, Finance Department, Dr. BR Ambedkar Telangana Secretariat, Hyderabad 500 022.
2. The Director of Treasuries and Accounts, Government of Telangana, Insurance Building, Abids, Hyderabad 500 001.
3. The District Treasury Officer (DTO), Khammam, Khammam District, Telangana 507 001.
4. The Sub Treasury Officer (STO), Khammam, Khammam District, Telangana 507 001.
5. The Deputy Superintending Engineer, Office of Superintending Engineer, Irrigation Department, Beside GST Office, Burhanpuram, Khammam District, Telangana 507 001.

...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 an appropriate writ, order or direction, more particularly one in the nature of Writ of Mandamus by declaring the inaction of the Respondents No. 1 to 4 in not releasing admitted Gratuity (Composite Share) amount of Rs 12,72,779 vide Token

No. 2600740141 dt. 10.07.2025, and Gratuity (Telangana share) amount of 3,27,221 vide Token No. 2600740119 dt. 10.07.2025, Commutation (Composite Share) amount of Rs 26,18,155 vide Token No. 2600740097 dt. 10.07.2025 and Commutation (Telangana Share) amount of Rs 6,73,107 vide Token No. 2600740078 dt. 10.07.2025, Encashment of Earned Leave (AP Share) amount of Rs 9,67,371 vide Token No. 2523534080 dt. 21.12.2024, Encashment of Earned Leave (Telangana Share) amount of Rs 13,49,136 vide Token No. 2523534112 dt. 21.12.2024, Group Insurance Scheme (GIS) amount of Rs 1,00,980 vide Token No. 2523672307 dt. 09.01.2025, DA Arrears on Encashment of Earned Leave amount of Rs 1,08,100 vide Token No. 2601129507 dt. 23.08.2025, PRC-2020 Arrears Installment No.1 amount of Rs 45,811 vide Token No. 2523533819 dt. 21.12.2024, PRC-2020 Arrears Installment No. 2 amount of Rs 45,811 vide Token No. 2523533449 dt. 21.12.2024, PRC-2020 Arrears Installment No. 3 amount of Rs 45,811 vide Token No. 2523533684 dt. 21.12.2024, PRC-2020 Arrears Installment No. 4 amount of Rs 45,811 vide Token No. 2523533719 dt. 21.12.2024, PRC-2020 Arrears Installment No. 5 amount of Rs 45,811 vide Token No. 2523533755 dt. 21.12.2024, PRC-2020 Arrears Installment No. 6 amount of Rs 45,811 vide Token No. 2523533784 dt. 21.12.2024, PRC-2020 Arrears Installment No. 7 amount of Rs 45,811 vide Token No. 2523533298 dt. 21.12.2024, PRC-2020 Arrears Installment No. 8 amount of Rs 45,811 vide Token No. 2523533607 dt. 21.12.2024, PRC-2020 Arrears Installment No. 9 amount of Rs 45,811 vide Token No. 2523533522 dt. 21.12.2024, PRC-2020 Arrears Installment No. 10 amount of Rs 45,811 vide Token No. 2523533640 dt. 21.12.2024, PRC-2020 Arrears Installment No. 11 amount of Rs 45,811/- vide Token No. 2523533483 dt. 21.12.2024, PRC-2020 Arrears Installment No. 12 amount of Rs 45,811 vide Token No. 2523533564 dt. 21.12.2024, DA Arrears/ GPF (GO MS No. 78) amount of Rs 6,518 vide Token No. 2601129596 dt. 23.08.2025, DA Arrears/ GPF (GO MS No. 78) amount of Rs 3,940 vide Token No. 2601129650 dt. 23.08.2025, 2025 DA Arrears for the month of August amount of Rs 6,518 vide Token No. 2601383497 dt. 18.09.2025, 2025 DA Arrears for the Month of September amount of Rs 6,518 vide Token No. 2601624782 dt. 17.10.2025, 2025 DA Arrears for the Month of October amount of Rs 6,518 vide Token No. 262711662 dt. 07.01.2026, 2025 DA Arrears for the Month of December amount of Rs 6,518 vide Token No. 2602711701 dt. 07.01.2026, DA Arrears for the Month of January 2026 amount of Rs 4,262 vide Token No. 2603442130 dt. 24.02.2026 and 2025 DA

Arrears for the Month of November amount of Rs 6,518 vide Token No. 2602711678 dt. 07.01.2026 totalling to Rs 80,15,891 even after finalising the bill and having generated in Comprehensive Financial Management System (CFMS), despite repeated requests as illegal, arbitrary, unfair, unjust, discrimination, and unreasonable, apart from violation of all the Statutory Rules and Constitutional provisions, and violative of Articles 14, 16, and 21 of the Constitution of India.

Consequently, it is prayed that the Hon'ble Court may be pleased to direct the respondents No. 1 to 4 herein to release and pay the admitted Gratuity (Composite Share) amount of Rs 12,72,779 vide Token No. 2600740141 dt. 10.07.2025, and Gratuity (Telangana share) amount of 3,27,221 vide Token No. 2600740119 dt. 10.07.2025, Commutation (Composite Share) amount of Rs 26,18,155 vide Token No. 2600740097 dt. 10.07.2025 and Commutation (Telangana Share) amount of Rs 6,73,107 vide Token No. 2600740078 dt. 10.07.2025, Encashment of Earned Leave (AP Share) amount of Rs 9,67,371 vide Token No. 2523534080 dt. 21.12.2024, Encashment of Earned Leave (Telangana Share) amount of Rs 13,49,136 vide Token No. 2523534112 dt. 21.12.2024, Group Insurance Scheme (GIS) amount of Rs 1,00,980 vide Token No. 2523672307 dt. 09.01.2025, DA Arrears on Encashment of Earned Leave amount of Rs 1,08,100 vide Token No. 2601129507 dt. 23.08.2025, 13.C-2020 Arrears Installment No.1 amount of Rs 45,811 vide Token No. 2523533819 dt. 21.12.2024, PRC-2020 Arrears Installment No. 2 amount of Rs 45,811 vide Token No. 2523533449 dt. 21.12.2024, PRC-2020 Arrears Installment No. 3 amount of Rs 45,811 vide Token No. 2523533684 dt. 21.12.2024, PRC-2020 Arrears Installment No. 4 amount of Rs 45,811 vide Token No. 2523533719 dt. 21.12.2024, PRC-2020 Arrears Installment No. 5 amount of Rs 45,811 vide Token No. 2523533755 dt. 21.12.2024, PRC-2020 Arrears Installment No. 6 amount of Rs 45,811 vide Token No. 2523533784 dt. 21.12.2024, PRC-2020 Arrears Installment No. 7 amount of Rs 45,811 vide Token No. 2523533298 dt. 21.12.2024, PRC-2020 Arrears Installment No. 8 amount of Rs 45,811 vide Token No. 2523533607 dt. 21.12.2024, PRC-2020 Arrears Installment No. 9 amount of Rs 45,811 vide Token No. 2523533522 dt. 21.12.2024, PRC-2020 Arrears Installment No. 10 amount of Rs 45,811 vide Token No. 2523533640 dt. 21.12.2024, PRC-2020 Arrears Installment No. 11 amount of Rs 45,811 vide Token No. 2523533483 dt. 21.12.2024, PRC-2020 Arrears Installment No. 12 amount of Rs 45,811 vide Token No. 2523533564 dt. 21.12.2024, DA Arrears/ GPF (GO MS No. 78) amount of Rs 6,518 vide Token No.

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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 respondents No. 1 to 4 to release and pay the admitted Gratuity (Composite Share) amount of Rs 12,72,779/- vide Token No. 2600740141 dt. 10.07.2025, and Gratuity (Telangana share) amount of 3,27,221 vide Token No. 2600740119 dt. 10.07.2025, Commutation (Composite Share) amount of Rs 26,18,155 vide Token No. 2600740097 dt. 10.07.2025 and Commutation (Telangana Share) amount of Rs 6,73,107 vide Token No. 2600740078 dt. 10.07.2025, Encashment of Earned Leave (AP Share) amount of Rs 9,67,371 vide Token No. 2523534080 dt. 21.12.2024, Encashment of Earned Leave (Telangana Share) amount of Rs 13,49,136 vide Token No. 2523534112 dt. 21.12.2024, Grcup Insurance Scheme (GIS) amount of Rs 1,00,980 vide Token No. 2523672307 dt. 09.01.2025, DA Arrears on Encashment of Earned Leave amount of Rs 1,08,100 vide Token No. 2601129507 dt. 23.08.2025, PRC-2020 Arrears Installment No.1 amount of Rs 45,811 vide Token No. 2523533819 dt. 21.12.2024, PRC-2020 Arrears Installment No. 2 among of Rs 45,811 vide Token No. 2523533449 dt. 21.12.2024, PRC-2020 Arrears Installment No. 3 amount of Rs 45,811 vide Token No. 2523533684 dt. 21.12.2024, PRC-2020 Arrears Installment No. 4 amount of Rs 45,811 vide Token No. 2523533719 dt. 21.12.2024, PRC-2020 Arrears Installment No. 5 amount of Rs 45,811 vide Token No. 2523533755 dt. 21.12.2024, PRC-2020 Arrears Installment No. 6 amount of Rs 45,811 vide Token No. 2523533784 dt. 21.12.2024, PRC-2020 Arrears Installment

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Counsel for the Petitioner: SRI CHOLLETI RAJA SUKUMAR

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.13858 of 2026

THE 29TH DAY OF APRIL 2026

Between:

Narsing Rao D.

...Petitioner

AND

The State of Telangana, Rep. by its Special Chief Secretary,
Finance Department and others.

...Respondents

ORDER:

Heard Sri Cholleti Raja Sukumar, 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 Special Chief Secretary to Government, Finance Department, Dr. BR Ambedkar Telangana Secretariat, Hyderabad 500 022.
2. The Director of Treasuries and Accounts, Government of Telangana, Insurance Building, Abids, Hyderabad 500 001.
3. The District Treasury Officer (DTO), Khammam, Khammam District, Telangana 507 001.
4. The Sub Treasury Officer (STO), Khammam, Khammam District, Telangana 507 001.
5. The Deputy Superintending Engineer, Office of Superintending Engineer, Irrigation Department, Beside GST Office, Burhanpuram, Khammam District, Telangana 507 001.
6. One CC to SRI CHOLLETI RAJA SUKUMAR, Advocate [OPUC]
7. Two CCs to GP FOR SERVICES III, High Court for the State of Telangana at Hyderabad . [OUT]
8. Two CD Copies

PMK

GJP

Ry

HIGH COURT

CC TODAY

DATED: 29/04/2026

ORDER

WP.No.13858 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

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07/05/2026