

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

FRIDAY, THE TWENTY FOURTH DAY OF APRIL
TWO THOUSAND AND TWENTY SIX

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 13030 OF 2026

Between:

Ch. Bikashpathi, S/o CH.Narayana , Aged about 62 years, Occ Retired Electrician, R/o H No. 11-7-8/25, Road No No 3, Ambedkarnagar, Kothapet, Hyderabad 500060. (PPO No 06-108009)

...PETITIONER

AND

1. The State of Telangana, Represented by its Special Chief Secretary, Finance Department, Secretariat, Hyderabad.
2. The Director of Treasuries and Accounts, Insurance Building, Abids, Hyderabad.
3. Joint Director, PPO Office,(Beside) Exhibition Ground Nampally, Hyderabad 500 001
4. The Commissioner and Director of Agriculture (C and DA), Basheer Bagh, Hyderabad 500 001

...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 A writ, direction or order more particularly one in nature of writ of mandamus under Article 226 of Constitution of India declaring the action of Respondents in not releasing the admitted retirement benefits viz.. Gratuity TG for an amount of Rs.5.43,068/- Vide Token No 2600440952 date 30-05-2025, Gratuity CS for an amount of Rs.10,56,932/- vide Token No 2600440945 date 30-05-2025.. Commutation TG for an amount of Rs.6,06,847 vide Token No 2600440960 date 30-05-2025,. Commutation CS for an amount of Rs.11,81,059/- vide Token No

2600440954 date 30-05-2025. Pension bill an amount of 41,456/- vide token no 2600440941, date 30-05-2025 Encashment of Earned Leave for an amount of amount of Rs.14.13.709/- vide PAO Cheque No 2600571167 date 24-06-2025. AG GPF Final Payment for Rs 3,10,069/- PAO Cheque No 2601066144 date 28-08-2025. and Pension Arrears bill for an amount of Rs,5,01,253/- vide PAO Cheque (1)2600137233 for an amount of Rs,41,771/- (2) 2600137366 for an amount of Rs,41,771/- (3) 2600137347 for an amount of Rs,41,771/- (4) 2600137374 for an amount of Rs,41,771/- (5) 2600137331 for an amount of Rs,41,771/- (6) 2600137267 for an amount of Rs,41,771/- (7) 2600137316 for an amount of Rs,41,773/- (8) 2600137276 for an amount of Rs,41,772/- (9) 2600137259 for an amount of Rs,41,771/- (10) 2600137290 for an amount of Rs,41,770/- (11) 2600137297 for an amount of Rs,41,771/- (12) 2600137233 for an amount of Rs,41,771/- the date for all 12 tokens is the same date 29-04-2025, and DA Arrears an amount of Rs 82,746/- vide token no (1) 2601599469 for an amount of Rs10.395/- date 21.10.2025 (2) 2601599426 for an amount of Rs17.187/- date 21.10.2025 (3) 2601353880 for an amount of Rs17.187/- date 22.09.2025 (4) 2601353872 for an amount of Rs17.187/- date 22.09.2025 (5) 2601354020 for an amount of Rs10.395/- date 22.09.2025 (6) 2601354014 for an amount of Rs10.395/- date 22.09.2025 of the Petitioner, as illegal, arbitrary and violative of Article 14, 16, 21 and 300-A of The Constitution of India and consequently direct the Respondents No.1 to 4 to release and pay the admitted bills of the Petitioner i.e., Gratuity TG for an amount of Rs.5,43,068/- Vide Token No 2600440952 date 30-05-2025, Gratuity CS for an amount of Rs.10,56.932/- vide Token No 2600440945 date 30-05-2025, Commutation TG for an amount of Rs.6,06,847 vide Token No 2600440960 date 30-05-2025, Commutation CS for an amount of Rs.11,81,059/- vide Token No 2600440954 date 30-05-2025 30, Pension bill an amount of 41,456/- vide token no 2600440941, date 30-05-2025 Encashment of Earned Leave for an amount of amount of Rs.14.13.709/- vide PAO Cheque No 2600571167 date 24-06-2025. AG GPF Final Payment for Rs 3,10,069/- PAO Cheque No 2601066144 date 28-08-2025. and Pension Arrears bill for an amount of Rs.5.01.253/- vide PAO Cheque (1)2600137233 for an amount of Rs,41.771/- (2) 2600137366 for an amount of Rs,41.771/- (3) 2600137347 for an amount of Rs,41,771/- (4) 2600137374 for an amount of Rs,41,771/- (5) 2600137331 for an amount of Rs,41.771/- (6) 2600137267 for an amount of Rs,41,771/- (7) 2600137316 for an amount of Rs,41,773/- (8)

2600137276 for an amount of Rs.41.772/- (9) 2600137259 for an amount of Rs,41,771/- (10) 2600137290 for an amount of Rs,41,770/- (11) 2600137297 for an amount of Rs.41,771/- (12) 2600137233 for an amount of Rs,41,771/- the date for all 12 tokens is the same date 29-04-2025 the date for all 12 tokens is the same date 21-10-2025 and DA Arrears an amount of Rs 82,746/- vide token no (1) 2601599469 for an amount of Rs10.395/-date 21.10.2025(2) 2601599426 for an amount of Rs17.187/-date 21.10.2025 (3) 2601353880 for an amount of Rs17,187/-date 22.09.2025 (4) 2601353872 for an amount of Rs17.187/- date 22.09.2025 (5) 2601354020 for an amount of Rs10.395/- date 22.09.2025 (6) 2601354014 for an amount of Rs10.395/- date 22.09.2025 all along with 10 percent interest p.a. from the date of superannuation i.e. 30 June 2025 till the date of realization in the interest of justice.

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 bills of the Petitioner i.e.. Gratuity TG for an amount of Rs.5,43,068/- Vide Token No 2600440952 date 30-05-2025. Gratuity CS for an amount of Rs.10,56,932/- vide Token No 2600440945 date 30-05-2025., Commutation TG for an amount of Rs.6,06,847 vide Token No 2600440960 date 30-05-2025., Commutation CS for an amount of Rs.11,81,059/- vide Token No 2600440954 date 30-05-2025, Pension bill an amount of 41,456/- vide token no 2600440941.date 30-05-2025 4144 Encashment of Earned Leave for an amount of amount of Rs.14.13.709/- vide PAO Cheque No 2600571167 date 24-06-2025. AG GPF Final Payment for Rs 3,10,069/- PAO Cheque No 2601066144 date 28-08-2025, and Pension Arrears bill for an amount of Rs.5.01,253/- vide PAO Cheque (1)2600137233 for an amount of Rs.41,771/-(2) 2600137366 for an amount of Rs.41.771/- (3) 2600137347 for an amount of Rs,41,771/-4) 2600137374 for an amount of Rs,41,771/-,5) 2600137331 for an amount of Rs.41,771/- (6) 2600137267 for an amount of Rs,41,771/- (7) 2600137316 for an amount of Rs,41,773/- (8) 2600137276 for an amount of Rs,41,772/- (9) 2600137259 for an amount of Rs,41,771/- (10) 2600137290 for an amount of Rs,41,770/- (11) 2600137297 for an amount of Rs,41,771/- (12) 2600137233 for an amount of Rs,41,771/- the date for all 12 tokens is the same date 29-04-2025 and DA Arrears an amount of Rs 82.746/-

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Counsel for the Petitioner: SRI Y. RAVI PRAKASH

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.13030 of 2026

THE 24TH DAY OF APRIL 2026

Between:

Ch.Bikashapathi.

...Petitioner

AND

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

...Respondents

ORDER:

Heard Sri Y.Ravi Prakash, 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/-T. SRINIVASA REDDY
ASSISTANT REGISTRAR

//TRUE COPY//

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SECTION OFFICER

To,

1. The Special Chief Secretary, The State of Telangana, Finance Department, Secretariat, Hyderabad.
2. The Director of Treasuries and Accounts, Insurance Building, Abids, Hyderabad.
3. Joint Director, PPO Office, (Beside) Exhibition Ground Nampally, Hyderabad 500 001
4. The Commissioner and Director of Agriculture (C and DA), Basheer Bagh, Hyderabad 500 001
5. One CC to Sri Y. Ravi Prakash, Advocate [OPUC]
6. Two CCs to GP for Services III, High Court for the State of Telangana, at Hyderabad [OUT]
7. Two CD Copies

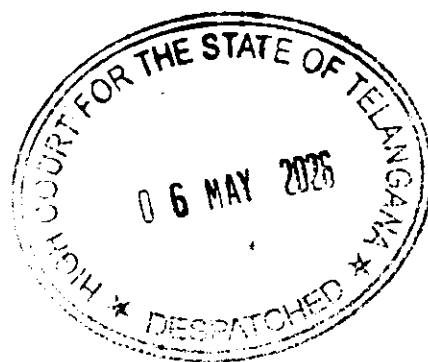
TJ
BS



HIGH COURT

CC TODAY

DATED: 24/04/2026



ORDER

WP.No.13030 of 2026

**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

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2/10/25