

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: 12978 OF 2026

Between:

M. Gangaram, S/o. Late Sri Kishan, aged about 62 years, Rtd. District Tribal Development Officer, (DTDO) Office Karimanagar, Karimnagar District. R/o.H.No.Old Utnoor Village, Utnoor Mandal, Adilabad.(PPO.No.03-021902/SP).

...PETITIONER

AND

1. The State of Telangana, rept. by its Spl.Chief Secretary, Finance and Planning Department Secretariat, Hyderabad.
2. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Abids, Hyderabad.
3. The District Treasury Officer, Karimnagar District.
4. The Sub Treasury Officer, Karimnagar District.
5. The District Tribal Development Office,(DTDO), Karimnagar District.

...RESPONDENTS

Petition under Article 226 of the Constitution of India praying that in the circumstances stated in the affidavit filed therewith, the Honble Court may be pleased to issue an order or direction or writ, more particularly one in the nature of Writ of Mandamus, declare the impugned action of the respondents in not releasing and paying the retirement benefits i.e., Gratuity (TS) amount of Rs. 12,62,292/-with Token No.2602094184 dt.28.11.2025, Gratuity (CS) amount of Rs. 3,37,708/- with Token No.2602094186 dt.28.11.2025, Commutation (TS) amount of Rs.4,72,562/-

Token No.2602094187 dt.28.11.2025, Commutation (CS) amount of Rs.17,66,351/-
Token No.2602094188 dt.28.11.2025, Final EL Encashment amount of Rs. 16,61,240/-
Token No.2601663440 dt.23.10.2025, AG GPF Final Bill amount of Rs.12,41,437/-
Token No.2602360873 dt. 12.12.2025, Increment Arrears amount of Rs.35,830/-
Token No 2600232912 dt.05.05.2025, Increment Arrears amount of Rs.1,365/-
Token No.2600408935 dt.23.05.2025, Increment Arrears amount of Rs.29,372/-
Token No.2601022176 dt.08.08.2025, DA Arrears Bill amount of Rs.5,136/-
Token No.2601138722 dt.23.08.2025, DA Arrears Bill amount of Rs.4,998/-
Token No.2601138741 dt.23.08.2025, PRC Arrears amount of Rs.27,097/-
Token No.2601321646 dt.12.09.2025, PRC Arrears amount of Rs.27,097/-
Token No.2601321661 dt.12.09.2025, PRC Arrears amount of Rs.27,095/-
Token No.2601321676 dt.12.09.2025, PRC Arrears amount of Rs.27,096/-
Token No.2601321693 dt.12.09.2025, PRC Arrears amount of Rs.27,095/-
Token No.2601321714 dt.12.09.2025, PRC Arrears amount of Rs.27,096/-
Token No.2601321728 dt.12.09.2025, PRC Arrears amount of Rs.27,096/-
Token No.2601321741 dt. 12.09.2025, PRC Arrears amount of Rs.27,096/-
Token No.2601321756 dt.12.09.2025, PRC Arrears amount of Rs.27,098/-
Token No.2601321765 dt.12.09.2025, PRC Arrears amount of Rs.27,097/-
Token No.2601321776 dt.12.09.2025, PRC Arrears amount of Rs.27,097/-
Token No.2601321794 dt.12.09.2025, PRC Arrears amount of Rs.27,097/-
Token No.2601321805 dt.12.09.2025, DA Arrears amount of Rs.5,136/-
Token No.2601439557 dt.24.09.2025, DA Arrears amount of Rs.5,136/-
Token No.2601566120 dt.19.10.2025, DA Arrears amount of Rs.5,136/-
Token No.2601876824 dt.07.11.2025, DA Arrears amount of Rs.5,136/-
Token No.2602302048 dt.06.12.25, DA Arrears amount of Rs.5,136/-
Token No.2602770295 dt.12.01.202, DA Arrears amount of Rs.3,258/-
Token No.26033030181 dt.10.02.2026, DA Arrears amount of Rs.2,149/-
Token No.2603584845 dt.04.03.2026, DA Arrears amount of Rs.2,149/-
Token No.2603584926 dt.04.03.2026, is illegal, arbitrary, unfair, unjust, discrimination, apart from violation of all the Statutory Rules and Constitutional provisions and consequently direct the respondents to release and pay above mentioned benefits to the petitioner with interest @ 24% per annum from date of retirement to till the date of actual payment is made.

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 writ petition, the High Court may be pleased to direct the respondents forthwith to release and pay the retirement benefits of the petitioner such as Gratuity (TS) amount of Rs. 12,62,292/- with Token No.2602094184 dt.28.11.2025, Gratuity (CS) amount of Rs. 3,37,708/- with Token No.2602094186 dt.28.11.2025, Commutation (TS) amount of Rs.4,72,562/- Token No.2602094187 dt.28.11.2025, Commutation (CS) amount of Rs.17,66,351/- Token No.2602094188 dt.28.11.2025, Final EL Encashment amount of Rs.16,61,240/- Token No.2601663440 dt.23.10.2025, AG GPF Final Bill amount of Rs.12,41,437/- Token No.2602360873 dt.12.12.2025, Increment Arrears amount of Rs.35,830/- Token No.2600232912 dt.05.05.2025, Increment Arrears amount of Rs.1,365/- Token No.2600408935 dt.23.05.2025, Increment Arrears amount of Rs.29,372/- Token No.2601022176 dt.08.08.2025, DA Arrears Bill amount of Rs.5,136/- Token No.2601138722 dt.23.08.2025, DA Arrears Bill amount of Rs.4,998/- Token No.2601138741 dt.23.08.2025, PRC Arrears amount of Rs.27,097/- Token No.2601321646 dt.12.09.2025, PRC Arrears amount of Rs.27,097/- Token No.2601321661 dt.12.09.2025, PRC Arrears amount of Rs.27,095/- Token No.2601321676 dt.12.09.2025, PRC Arrears amount of Rs.27,096/- Token No.2601321693 dt.12.09.2025, PRC Arrears amount of Rs.27,095/- Token No.2601321714 dt.12.09.2025, PRC Arrears amount of Rs.27,096/- Token No.2601321728 dt.12.09.2025, PRC Arrears amount of Rs.27,096/- Token No.2601321741 dt.12.09.2025, PRC Arrears amount of Rs.27,096/- Token No.2601321756 dt.12.09.2025, PRC Arrears amount of Rs.27,098/- Token No.2601321765 dt.12.09.2025, PRC Arrears amount of Rs.27,097/- Token No.2601321776 dt.12.09.2025, PRC Arrears amount of Rs.27,097/- Token No.2601321794 dt.12.09.2025, PRC Arrears amount of Rs.27,097/- Token No.2601321805 dt.12.09.2025, DA Arrears amount of Rs.5,136/- Token No.2601439557 dt.24.09.2025, DA Arrears amount of Rs.5,136/- Token No.2601566120 dt.19.10.2025, DA Arrears amount of Rs.5,136/- Token No.2601876824 dt.07.11.2025, DA Arrears amount of Rs.5,136/- Token No.2602302048 dt.06.12.25, DA Arrears amount of Rs.5,136/- Token No.2602770295 dt.12.01.202, DA Arrears amount of Rs.3,258/- Token

No.26033030181 dt.10.02.2026, DA Arrears amount of Rs.2,149/- Token
No.2603584845 dt.04.03.2026, DA Arrears amount of Rs.2,149/- Token
No.2603584926 dt.04.03.2026, pending disposal of the above writ petition.

Counsel for the Petitioner: SRI. M RAMGOPAL RAO

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.12978 of 2026

THE 24TH DAY OF APRIL 2026

Between:

M.Gangaram.

...Petitioner

AND

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

...Respondents

ORDER:

Heard Sri M.Ramgopal Rao, 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.

//TRUE COPY//

SD/-L. VIJAYA LAXMI
ASSISTANT REGISTRAR



SECTION OFFICER

To,

1. The Spl.Chief Secretary, Finance and Planning Department, State of Telangana, Secretariat, Hyderabad.
2. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Abids, Hyderabad.
3. The District Treasury Officer, Karimnagar District.
4. The Sub Treasury Officer, Karimnagar District.
5. The District Tribal Development Office,(DTDO), Karimnagar District.
6. One CC to SRI. M RAMGOPAL RAO, Advocate [OPUC]
7. Two CCs to GP FOR SERVICES- III, High Court for the State of Telangana, at Hyderabad [OUT]
8. Two CD Copies

DAN

BS



HIGH COURT

CC TODAY

DATED: 24/04/2026

ORDER

WP.No.12978 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

11 copies
for
7/5/26