

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

**THURSDAY, THE TWENTY THIRD DAY OF APRIL
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 12740 OF 2026

Between:

M. Sarangapani, S/o Mallaiah, Age 62 years, Occ : Retired Sericulture Officer, O/o District Horticulture and Sericulture Officer, Khammam R/o.H.No.12-1-107/A/1, Gangaputra Street, Jammikunta Abadi Post and Mandal, Karimnagar District 505122.

.....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 Director, Sericulture, Hyderabad.
3. The Principal Accountant General, (AandE), Telangana, Hyderabad 500004.
4. District Horticulture and Sericulture Officer, Khammam.
5. The District Treasury Officer, Khammam (Respondent No.2 to 4 are Not Necessary 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.12,51,513/- vide Token No.2602367623 Dt.06.12.2025, Commutation Bill Amount of Rs.4,04,121/- vide Token No.2602367604 Dt.06.12.2025, Gratuity Bill amount of Rs.12,09,458/- vide Token No.2602367641 Dt.06.12.2025, Gratuity Bill amount of Rs.3,90,542/- vide Token No.2602367660 dt.06.12.2025, Final Encashment of Earned Leave Bill amount of Rs.12,60,290/- vide Token No.2601691308 Dt.6.11.2025, PRC Arrears 1st Installment Bill Amount of Rs.20,749/- vide Token No.2601899548 Dt.6.11.2025,

PRC Arrears 2nd Installment Bill Amount of Rs.20,750/- vide Token No.2601899568 Dt.6.11.2025, PRC Arrears 3rd Installment Bill Amount of Rs.20,750/- vide Token No.2601899992 Dt.6.11.2025, PRO Arrears 4th Installment Bill Amount of Rs.20,750/- vide Token No.2601900015 Dt.6.11.2025, PRC Arrears 5th Installment Bill Amount of Rs.20,750/- vide Token No.2601900038 Dt.6.11.2025, PRC Arrears 6th Installment Bill Amount of Rs.20,750/- vide Token No.2601900059 Dt.6.11.2025, PRC Arrears 7th Installment Bill Amount of Rs.20,750/- vide Token No.2601899528 Dt.6.11.2025, PRC Arrears 8th Installment Bill Amount of Rs.20,749/- vide Token No.2601899505 Dt.6.11.2025, PRC Arrears 9th Installment Bill Amount of Rs.20,751/- vide Token No.2601900136 Dt.6.11.2025, PRC Arrears 10th Installment Bill Amount of Rs.20,751/- vide Token No.2601900103 Dt.6.11.2025, PRC Arrears 11th Installment Bill Amount of Rs.20,751/- vide Token No.2601900117 Dt.6.11.2025, PRC Arrears 12th Installment Bill Amount of Rs.20,751/- vide Token No.2601900081 Dt.6.11.2025, Group Insurance Bill Amount of Rs.30,278/- vide Token no.2601654999 Dt.6.11.2025, Surrender Leave Bill Amount of Rs.58,416/- (Total Bill Amount of Rs.2,74,381/-) vide Token No.2520515457 Dt.24.07.2024, Surrender Leave Bill Amount of Rs.55,425/- (Total Bill Amount of Rs.2,64,475/-) vide Token No.2423003484 Dt.24.08.2023, 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.12,51,513/- vide Token No.2602367623 Dt.06.12.2025, Commutation Bill Amount of Rs.4,04,121/- vide Token No.2602367604 Dt.06.12.2025, Gratuity Bill amount of Rs.12,09,458/- vide Token No.2602367641 Dt.06.12.2025, Gratuity Bill amount of Rs.3,90,542/- vide Token No.2602367660 dt.06.12.2025, Final Encashment of Earned Leave Bill amount of Rs.12,60,290/- vide Token No.2601691308 Dt.6.11.2025, PRC Arrears 1st Installment Bill Amount of Rs.20,749/- vide Token No.2601899548 Dt. 6.11.2025, PRC Arrears 2nd Installment Bill Amount of Rs.20,750/- vide Token No.2601899568 Dt.6.11.2025, PRC Arrears 3rd Installment Bill Amount of Rs.20,750/- vide Token No.2601899992 Dt.6.11.2025, PRC Arrears 4th Installment Bill Amount of Rs.20,750/- vide Token No.2601900015 Dt.6.11.2025, PRO Arrears 5th Installment Bill Amount of Rs.20,750/- vide Token No.2601900038 Dt.6.11.2025, PRC Arrears 6th Installment Bill Amount of Rs.20,750/- vide Token

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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 writ petition, the High Court may be pleased to direct the respondents No.1 and 5 to release the admitted Commutation Bill Amount of Rs.12,51,513/- vide Token No.2602367623 Dt.06.12.2025, Commutation Bill Amount of Rs.4,04,121/- vide Token No.2602367604 Dt.06.12.2025, Gratuity Bill amount of Rs.12,09,458/- vide Token No.2602367641 Dt.06.12.2025, Gratuity Bill amount of Rs.3,90,542/- vide Token No.2602367660 dt.06.12.2025, Final Encashment of Earned Leave Bill amount of Rs.12,60,290/- vide Token No.2601691308 Dt.6.11.2025, PRC Arrears 1st Installment Bill Amount of Rs.20,749/- vide Token No.2601899548 Dt.6.11.2025, PRC Arrears 2nd Installment Bill Amount of Rs.20,750/- vide Token No.2601899568 Dt.6.11.2025, PRC arrears 3rd installment Bill Amount of Rs. 20,750/- vide Token No.2601899992 Dt.6.11.2025, PRC Arrears 4th Installment Bill Amount of Rs.20,750/- vide Token No.2601900015 Dt.6.1 1.2025, PRC Arrears 5th Installment Bill Amount of Rs.20,750/- vide Token No.2601900038 Dt.6.1 1.2025, PRC Arrears 6th Installment Bill Amount of Rs.20,750/- vide Token No.2601900059 Dt.6.11.2025, PRC Arrears 7th Installment Bill Amount of Rs.20,750/- vide Token No.2601899528 Dt.6.11.2025, PRC Arrears 8th Installment Bill Amount of Rs.20,749/- vide Token No.2601899505 Dt.6.11.2025, PRC Arrears 9th Installment Bill Amount of Rs.20,751/- vide Token No.2601900136 Dt.6.1 1.2025, PRC Arrears 10th Installment Bill Amount of Rs.20,751/- vide Token No.2601900103 Dt.6.11.2025, PRC Arrears 11th Installment Bill Amount of

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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 at the stage of admission 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.12740 of 2026

THE 23RD DAY OF APRIL 2026

Between:

M.Sarangapani.

...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.

//TRUE COPY//

SD/- L. VIJAYA LAXMI
ASSISTANT REGISTRAR

SECTION OFFICER

To

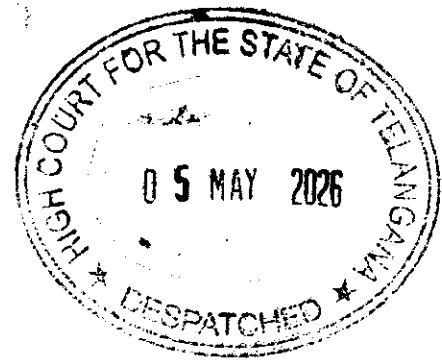
1. The Special Chief Secretary to Government, Finance Department, Dr.B.R.Ambedkar Telangana Secretariat, State of Telangana at Hyderabad.
2. The Director, Sericulture, Hyderabad.
3. The Principal Accountant General, (AandE), Telangana, Hyderabad 500004.
4. The District Horticulture and Sericulture Officer, Khammam.
5. The District Treasury Officer, Khammam.
6. Two CCs to GP FOR SERVICES -III, High Court for the State of Telangana at Hyderabad. [OUT]
7. One CC to SRI VONJARI RAJA SHEKAR REDDY VENKAT RAM REDDY, Advocate [OPUC]
8. Two CD Copies

SA
GJP

C.C. TODAY

HIGH COURT

DATED: 23/04/2026



ORDER

WP.No.12740 of 2026

**DISPOSING OF THE W.P
AT THE STAGE OF ADMISSION
WITHOUT COSTS.**

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04/05/2026