



2026:TSHC:8158
[3302]

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

**FRIDAY, THE FIRST DAY OF MAY
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 14341 OF 2026

Between:

Panikara Laxmaiah, S/o. Panika Lingaiah , Age61 years, Occ : Retired Record Assistant, R/o.H.No.21-34, Sundaraiah Nagar, Market Road, Nakrekal, Nalgonda District-508211, Telangana.

.....PETITIONER

AND

1. The State of Telangana, Rep. by its Chief Secretary, to Government, Finance Department, Dr.B.R.Ambedkar Secretariat Buildings, Hyderabad-500 022.
2. The State of Telangana, Rep by its Principal Secretary, School Education Department, Dr.B.R.Ambedkar Secretariat Buildings, Hyderabad-500022.
3. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Tilak Road, Abids, Hyderabad -500 001.
4. The District Treasury Officer, Nalgonda District.
5. The Sub Treasury Officer, Nakrekal, Nalgonda District.
6. The Head Master, ZPHS, Chithalur, Shaligouraram Mandal, Nalgonda District.

.....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 or order or direction more particularly one in the nature of Writ of Mandamus by declaring the action of the Respondents 1 to 5 in not releasing the admitted Gratuity (Composite Share) vide Token No.2601312683 an amount of Rs.11,39,430/- dated 12- 09-2025, Gratuity (TG Share) vide Token No.2601312781 an amount of Rs.4,60,570/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601312818 an amount of Rs.10,90,247/- dated 12-09-2025, CVP Bill (TG



Share) vide Token No.2601312855 an amount of Rs.4,40,690/- dated 12-09-2025, ZP GPF Final Withdrawal vide Cheque No.2601706429 an amount of Rs.10,45,785/- dated 27-10-2025, Final Encashment of Leaves vide Token No.2601618101 an amount of Rs.9,71,799/- dated 16-10-2025, GIS Saving Final Amount vide Token No.26016181 an amount of Rs.30,278/- dated 16-10-2025 TS GLIC vide Cheque No. L1200409 B an amount of Rs.2,88,945/- dated 02-07-2024, PRC Arrears Bills vide Token Nos (12) 1).2601618113 an amount of Rs.19,269/- dated 16-10-2025, 2).2601618119 an amount of Rs.19,269/- dated 16-10-2025, 3).2601618129 an amount of Rs.19,269/- dated 16-10-2025, 4).2601618138 an amount of Rs.19,269/- dated 16-10-2025, 5).2601618147 an amount of Rs.19,269/- dated 16-10-2025, 6).2601618153 an amount of Rs.19,269/- dated 16-10-2025, 7).2601618161 an amount of Rs.19,269/- dated 16-10-2025, 8).2601618170 an amount of Rs.19,269/- dated 16-10-2025, 9).2601618176 an amount of Rs.19,269/- dated 16-10-2025, 10).2601618182 an amount of Rs.19,269/- dated 16-10-2025, 11).2601618190 an amount of Rs.19,269/- dated 16-10-2025, 12).2601618196 an amount of Rs.19,269/- dated 16-10-2025, Total PRC Arrears Rs.2,31,228/-, DA Arrears vide Token Nos 1).2601004664 an amount of Rs.2,867/- dated 09-08-2025, 2).2601004753 an amount of Rs.2,867/- dated 09-08-2025, 3).2601345405 an amount of Rs.2,867/- dated 16-09-2025, 4).2601570138 an amount of Rs.2,867/- dated 10-10-2025, 5).2601954507 an amount of Rs.2,867/- dated 13-11-2025, 6).2602373055 an amount of Rs.2,867/- dated 15-12-2025, 7).2602674472 an amount of Rs.2,867/- dated 05-01-2026, 8).2603308100 an amount of Rs.2,867/- dated 10-02-2026, 9).2603758018 an amount of Rs.2,398/- dated 16-03-2026, 10).2603758035 an amount of Rs.2,425/- dated 16-03-2026, 11).2603758045 an amount of Rs.2,425/- dated 16-03-2026- Grand Total Rs.57,29,598/-, even after finalising the bill and having generated in comprehensive Financial Management System (CFMS) inspite of repeated requests as illegal, arbitrary, unreasonable and violative of Articles 14, 16 and 21 of the Constitution of India and consequently it is prayed that this Hon'ble Court may be pleased to direct the Respondents 1 to 5 herein to release and pay the admitted, Gratuity (Composite Share) vide Token No.2601312683 an amount of Rs.11,39,430/- dated 12-09-2025, Gratuity (TG Share) vide Token No.2601312781 an amount of Rs.4,60,570/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601312818 an amount of Rs.10,90,247/- dated 12-09-2025, CVP Bill (TG Share) vide Token No.2601312855



an amount of Rs.4,40,690/- dated 12-09-2025, ZP GPF Final Withdrawal vide Cheque No.2601706429 an amount of Rs.10,45,785/- dated 27-10-2025, Final Encashment of Leaves vide Token No.2601618101 an amount of Rs.9,71,799/- dated 16-10-2025, GIS Saving Final Amount vide Token No.2601618181 an amount of Rs.30,278/- dated 16-10-2025, TSLGLIC vide Cheque No.L1200409B an amount of Rs.2,88,945/- dated 02-07-2024, PRC Arrears Bills vide Token Nos (12) 1).2601618113 an amount of Rs.19,269/- dated 16-10-2025, 2).2601618119 an amount of Rs.19,269/- dated 16-10-2025, 3).2601618129 an amount of Rs.19,269/- dated 16-10-2025, 4).2601618138 an amount of Rs.19,269/- dated 16-10-2025, 5).2601618147 an amount of Rs.19,269/- dated 16-10-2025, 6).2601618153 an amount of Rs.19,269/- dated 16-10-2025, 7).2601618161 an amount of Rs.19,269/- dated 16-10-2025, 8).2601618170 an amount of Rs.19,269/- dated 16-10-2025, 9).2601618176 an amount of Rs.19,269/- dated 16-10-2025, 10).2601618182 an amount of Rs.19,269/- dated 16-10-2025, 11).2601618190 an amount of Rs.19,269/- dated 16-10-2025, 12).2601618196 an amount of Rs.19,269/- dated 16-10-2025, Total PRC Arrears Rs.2,31,228/-, DA Arrears (28 Installments) vide Token Nos 1).2601004664 an amount of Rs.2,867/- dated 09-08-2025, 2).2601004753 an amount of Rs.2,867/- dated 09-08-2025, 3).2601345405 an amount of Rs.2,867/- dated 16-09-2025, 4).2601570138 an amount of Rs.2,867/- dated 10-10-2025, 5).2601954507 an amount of Rs.2,867/- dated 13-11-2025, 6).2602373055 an amount of Rs.2,867/- dated 15-12-2025, 7).2602674472 an amount of Rs.2,867/- dated 05-01-2026, 8).2603308100 an amount of Rs.2,867/- dated 10-02-2026, 9).2603758018 an amount of Rs.2,398/- dated 16-03-2026, 10).2603758035 an amount of Rs.2,425/- dated 16-03-2026, Grand Total Rs.57,29,598/-, with interest @ 24percent p.a., pending disposal of the main writ petition.

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 1 to 5 herein to release and pay the admitted Gratuity (Composite Share) vide Token No.2601312683 an amount of Rs.11,39,430/- dated 12-09-2025, Gratuity (TG Share) vide Token No.2601312781 an amount of Rs.4,60,570/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601312818 an amount of Rs.10,90,247/- dated 12-09-2025, CVP Bill (TG Share) vide Token No.2601312855 an amount of Rs.4,40,690/- dated 12-09-2025, ZP GPF Final Withdrawal vide



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Cheque No.2601706429 an amount of Rs.10,45,785/- dated 27-10-2025, Final Encashment of Leaves vide Token No.2601618101 an amount of Rs.9,71,799/- dated 16-10-2025, GIS Saving Final Amount vide Token No.2601618181 an amount of Rs.30,278/- dated 16-10-2025, TSLGLIC vide Cheque No.L1200409B an amount of Rs.2,88,945/- dated 02-07-2024, PRC Arrears Bills vide Token Nos (12) 1).2601618113 an amount of Rs.19,269/- dated 16-10-2025, 2).2601618119 an amount of Rs.19,269/- dated 16-10-2025, 3).2601618129 an amount of Rs.19,269/- dated 16-10-2025, 4).2601618138 an amount of Rs.19,269/- dated 16-10-2025, 5).2601618147 an amount of Rs.19,269/- dated 16-10-2025, 6).2601618153 an amount of Rs.19,269/- dated 16-10-2025, 7).2601618161 an amount of Rs.19,269/- dated 16-10-2025, 8).2601618170 an amount of Rs.19,269/- dated 16-10-2025, 9).2601618176 an amount of Rs.19,269/- dated 16-10-2025, 10).2601618182 an amount of Rs.19,269/- dated 16-10-2025, 11).2601618190 an amount of Rs.19,269/- dated 16-10-2025, 12).2601618196 an amount of Rs.19,269/- dated 16-10-2025, Total PRC Arrears Rs.2,31,228/-, DA Arrears (28 Installments) vide Token Nos 1).2601004664 an amount of Rs.2,867/- dated 09-08-2025, 2).2601004753 an amount of Rs.2,867/- dated 09-08-2025, 3).2601345405 an amount of Rs.2,867/- dated 16-09-2025, 4).2601570138 an amount of Rs.2,867/- dated 10-10-2025, 5).2601954507 an amount of Rs.2,867/- dated 13-11-2025, 6).2602373055 an amount of Rs.2,867/- dated 15-12-2025, 7).2602674472 an amount of Rs.2,867/- dated 05-01-2026, 8).2603308100 an amount of Rs.2,867/- dated 10-02-2026, 9).2603758018 an amount of Rs.2,398/- dated 16-03-2026, 10).2603758035 an amount of Rs.2,425/- dated 16-03-2026, Grand Total Rs.57,29,598/-, with interest @ 24% p.a., pending disposal of the main writ petition.

Counsel for the Petitioner : SMT UMA DEVI NAMA

Counsel for the Respondents : AGP FOR SERVICES -III

The Court at the stage of admission made the following ORDER



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**IN THE HIGH COURT FOR THE STATE OF TELANGANA
AT HYDERABAD**

THE HON'BLE SRI JUSTICE K.SARATH

WRIT PETITION No.14341 of 2026

DATE : 01.05.2026

Between:

Panikara Laxmaiah.

...Petitioner

AND

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

...Respondents

ORDER:

Heard Sri Uma Devi Nama, 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/-K. BHAVANI SWAMY
ASSISTANT REGISTRAR**

//TRUE COPY//

SECTION OFFICER

To

1. The Chief Secretary to Government, Finance Department, Dr.B.R.Ambedkar Secretariat Buildings, State of Telangana at Hyderabad-500 022.
2. The Principal Secretary, School Education Department, Dr.B.R.Ambedkar Secretariat Buildings, State of Telangana at Hyderabad-500022.
3. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Tilak Road, Abids, Hyderabad -500 001.
4. The District Treasury Officer, Nalgonda District.
5. The Sub Treasury Officer, Nakrekal, Nalgonda District.
6. The Head Master, ZPHS, Chithalur, Shaligouraram Mandal, Nalgonda District.
7. Two CCs to GP FOR SERVICES- III, High Court for the State of Telangana at Hyderabad. [OUT]
8. One CC to SMT UMA DEVI NAMA, Advocate [OPUC]
9. Two CD Copies

**SA
BS**

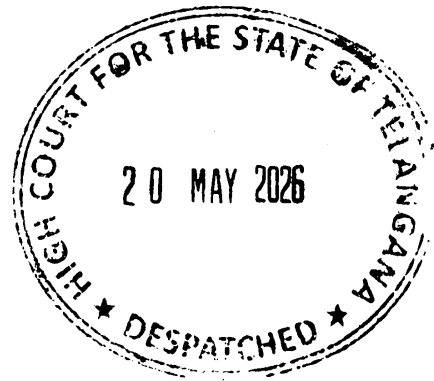


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C.C. TODAY

HIGH COURT

DATED: 01/05/2026



ORDER

WP.No.14341 of 2026

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

(12) 215
15/5/26