



2026:TSHC:8199

[3302]

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

**TUESDAY, THE FIFTH DAY OF MAY
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 15312 OF 2026

Between:

D.R. Jyothi Reddy, D/o. D. Ram Reddy , Age. 61 years, Occ. Retired GHM ,
R/o.H.N0.1-10-181/1, Bharati Nagar Colony, Temple Alwal, Secunderabad - 500010,
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, 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, Medchal Malkajgiri, District.
5. The District Educational Officer, Medchal Malkajgiri 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 4 in not releasing the Gratuity (Composite Share) vide Token No.2524230325 an amount of Rs.10,21,887/- dated 15-03-2025, Gratuity (TG Share) vide Token No.2524230335 an amount of Fts.5,78,113/- dated 15-03-2025, Commutation (Composite Share) vide Token No.2524230346 (Composite Share) an amount of Rs.13,95,709/- dated 15-03-2025 and Token No.2524230356 (TG Share) an amount of Rs.7,89,596/-



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dated 15-03-2025, Final Leave Encashment Bill vide Token No.2600431331 an amount of Rs.17,04,530/- dated 27-05-2025, ZPGPF Final Payment vide Cheque No.2600121980 an amount of Rs.4,13,320/- dated 29-04-2025, GIS Final Claim vide Token No.2600754035 an amount of Rs.60,520/- dated 08-07-2025, EL Final Encashment DA Arrears Difference vide Token No.2602809608 an amount of Rs.40,960/- dated 20-01-2026, DA Arrears @ 26.39 percentage GOMS.No.120 vide 15 Installments 1).2600176281 dated 25-03-2025, 2).2600207976 dated 26-04-2025, 3).2600207972 dated 26-04-2025, 4).2600503579 dated 09-06-2025, 5).2600503575 dated 09-06-2025, 6).2600748264 dated 10-07-2025, 7).2601032798 dated 11-08-2025, 8).2601464684 dated 26-09-2025, 9).2601543831 dated 08-10-2025, 10).2601965085 dated 14-11-2025, 11).2602574906 dated 20-12-2025, 12).2602797343 dated 19-01-2026, 13).2603354131 dated 13-02-2026, 14).2603761169 dated 16-03-2026, 15).2700091050 dated 10-04-2026 each amount of Rs.6,356/- total amount of Rs.95,340/-, DA Arrears @ 30.03 percentage GOMS.No.78 vide 10 Installments 1).2601464693 dated 26-09-2025, 2).2601464705 dated 26-09-2025, 3).2601464710 dated 26-09-2025, 4).2601543816 dated 08-10-2025, 5).2601965101 dated 14-11-2025, 6).2602574893 dated 20-12-2025, 7).2602806732 dated 20-01-2026, 8).2603355719 dated 13-02-2026, 9).2603748798 dated 13-03-2026, 10).2700091073 dated 10-04-2026 each amount of Rs.3,465/- total amount of Rs.34,650/-, DA Arrears @ 33.67 percentage GOMS.No.2 vide 3 Installments 1).2700090712 dated 10-04-2026, 2).2700090736 dated 10-04-2026, 3).2700090757 dated 10-04-2026 each amount of Rs.2,497/- total amount of Rs.7,491/-, 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 Honble Court may be pleased to direct the Respondents 1 to 4 herein to release and pay the admitted Gratuity (Composite Share) vide Token No.2524230325 an amount of Rs.10,21,887/- dated 15-03-2025, Gratuity (TG Share) vide Token No.2524230335 an amount of Rs.5,78,113/- dated 15-03-2025, Commutation (Composite Share) vide Token No.2524230346 (Composite Share) an amount of Rs.13,95,709/- dated 15-03-2025 and Token No.2524230356 (TG Share) an amount of Rs.7,89,596/- dated 15-03-2025, Final Leave Encashment Bill vide Token No.2600431331 an amount of Rs.17,04,530/- dated 27-05-2025, ZPGPF Final Payment vide Cheque No.2600121980 an amount



of Rs.4,13,320/- dated 29-04-2025, GIS Final Claim vide Token No.2600754035 an amount of Rs.60,520/- dated 08-07-2025, EL Final Encashment DA Arrears Difference vide Token No.2602809608 an amount of Rs.40,960/- dated 20-01-2026, DA Arrears @ 26.39 percentage GOMS.No.120 vide 15 Installments 1).2600176281 dated 25-03-2025, 2).2600207976 dated 26-04-2025, 3).2600207972 dated 26-04-2025, 4).2600503579 dated 09-06-2025, 5).2600503575 dated 09-06-2025, 6).2600748264 dated 10-07-2025, 7).2601032798 dated 11-08-2025, 8).2601464684 dated 26-09-2025, 9).2601543831 dated 08-10-2025, 10).2601965085 dated 14-11-2025, 11).2602574906 dated 20-12-2025, 12).2602797343 dated 19-01-2026, 13).2603354131 dated 13-02-2026, 14).2603761169 dated 16-03-2026, 15).2700091050 dated 10-04-2026 each amount of Rs.6,356/- total amount of Rs.95,340/-, DA Arrears @ 30.03 percentage GOMS.No.78 vide 10 Installments 1).2601464693 dated 26-09-2025, 2).2601464705 dated 26-09-2025, 3).2601464710 dated 26-09-2025, 4).2601543816 dated 08-10-2025, 5).2601965101 dated 14-11-2025, 6).2602574893 dated 20-12-2025, 7).2602806732 dated 20-01-2026, 8).2603355719 dated 13-02-2026, 9).2603748798 dated 13-03-2026, 10).2700091073 dated 10-04-2026 each amount of Rs.3,465/- total amount of Rs.34,650/-, DA Arrears @ 33.67 percentage GOMS.No.2 vide 3 Installments 1).2700090712 dated 10-04-2026, 2).2700090736 dated 10-04-2026, 3).2700090757 dated 10-04-2026 each amount of Rs.2,497/- total amount of Rs.7,491, with interest @ 24 percentage 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 4 herein to release and pay the admitted Gratuity(Composite Share) vide Token No.2524230325 an amount of Rs.10,21,887/- dated 15-03-2025, Gratuity (TG Share) vide Token No.2524230335 an amount of Rs.5,78,113/- dated 15-03-2025, Commutation (Composite Share) vide Token No.2524230346 (Composite Share) an amount of Rs.13,95,709/- dated 15-03-2025 and Token No.2524230356 (TG Share) an amount of Rs.7,89,596/- dated 15-03-2025, Final Leave Encashment Bill vide Token No.2600431331 an amount of Rs.17,04,530/- dated 27-05-2025 , ZPGPF Final Payment vide Cheque No.2600121980 an amount of Rs.4,13,320/- dated 29-04-2025, GIS Final Claim vide



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Token No.2600754035 an amount of Rs.60,520/- dated 08-07-2025, EL Final Encashment DA Arrears Difference vide Token No.2602809608 an amount of Rs.40,960/- dated 20-01-2026, DA Arrears @ 26.39 percentage GOMS.No.120 vide 15 Installments 1).2600176281 dated 25-03-2025, 2).2600207976 dated 26-04-2025, 3).2600207972 dated 26-04-2025, 4).2600503579 dated 09-06-2025, 5).2600503575 dated 09-06-2025, 6).2600748264 dated 10-07-2025, 7).2601032798 dated 11-08-2025, 8).2601464684 dated 26-09-2025, 9).2601543831 dated 08-10-2025, 10).2601965085 dated 14-11-2025, 11).2602574906 dated 20-12-2025, 12).2602797343 dated 19-01-2026, 13).2603354131 dated 13-02-2026, 14).2603761169 dated 16-03-2026, 15).2700091050 dated 10-04-2026 each amount of Rs.6,356/- total amount of Rs.95,340/-, DA Arrears @ 30.03 percentage GOMS.No.78 vide 10 Installments 1).2601464693 dated 26-09-2025, 2).2601464705 dated 26-09-2025, 3).2601464710 dated 26-09-2025, 4).2601543816 dated 08-10-2025, 5).2601965101 dated 14-11-2025, 6).2602574893 dated 20-12-2025, 7).2602806732 dated 20-01-2026, 8).2603355719 dated 13-02-2026, 9).2603748798 dated 13-03-2026, 10).2700091073 dated 10-04-2026 each amount of Rs.3,465/- total amount of Rs.34,650/-, DA Arrears @ 33.67 percentage GOMS.No.2 vide 3 Installments 1).2700090712 dated 10-04-2026, 2).2700090736 dated 10-04-2026, 3).2700090757 dated 10-04-2026 each amount of Rs.2,497/- total amount of Rs.7,491, with interest @ 24 percentage 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.15312 of 2026

Date: 05.05.2026

Between:

D.R.Jyothi Reddy.

...Petitioner

AND

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

...Respondents

ORDER:

Heard Smt. Uma Devi Nama, learned counsel for the petitioner and 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. CHANDRA SEKHAR REDDY
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 , 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, Medchal Malkajgiri, District.
5. The District Educational Officer, Medchal Malkajgiri District.
6. Two CCs to GP FOR SERVICES- III, High Court for the State of Telangana at Hyderabad. [OUT]
7. One CC to SMT UMA DEVI NAMA, Advocate [OPUC]
8. Two CD Copies

SA 

BS



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C.C. TODAY

HIGH COURT

DATED: 05/05/2026

ORDER

WP.No.15312 of 2026



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

(11) MT
18/5/26