

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

**WEDNESDAY, THE SIXTH DAY OF MAY
TWO THOUSAND AND TWENTY SIX**

PRESENT

THE HONOURABLE SRI JUSTICE K. SARATH

WRIT PETITION NO: 15587 OF 2026

Between:

MD.Khaleel Ahmed, S/o. JMD.Janimiya , Age-61 years, Occ- Retired Assistant Executive Engineer I AND CAD Department , R/o.H.No.8-73, Musi Road, Nakrekal Village AND Mandal, 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, Irrigation AND CAD 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. Engineer in -Chief (ENC) Administrative Wing I AND CAD, Erram Manzil , Hyderabad.

.....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 admitted Gratuity (Composite Share) vide Token No.2601968178 an amount of Rs.13,92,649/- dated 14-11-2025, Gratuity (TG Share) vide Token No.2601968187 an amount of Rs.2070,351/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601968193 an amount of Rs.19,02,102/- dated 14-11-2025, CVP Bill (TG Share) vide Token No.2601968166 an amount of Rs.2,83,203/- dated 14-11-2025,

AG ZP GPF Final Withdrawal vide Cheque No.2601619674 an amount of Rs.7,02,620/- dated 16-10-2025, Final Encashment of Leaves (Composite Share) vide Token No.2601098896 an amount of Rs.9,00,913/- dated 20-08-2025, (TG Share) vide Token No.2601098918 an amount of Rs.6,51,607/- dated 20-08-2025, GIS Saving Final Amount an amount of Rs.25,327/-, DA Arrears Bills 07/22 to 10/24 vide Cheque No.s 1). 26002040 an amount of Rs.1,15,048/- dated 09-05-2025,2). 2601968516 an amount of Rs.14,227/- dated 14-11-2025, 3).2601968561 an amount of Rs.14,227/-, 4).2601968507 an amount of Rs.14,227/- 5).2601968471 an amount of Rs.14,227/-, 6). 2601968488 an amount of Rs.14,227/- dated 14-11-2025 ,7).2602775543 an amount of Rs.14,227/- dated 13-01-2026, 8).260344540 an amount of Rs.14,227/-dated 24-02-2026 , 9).2603444583 an amount of Rs.14,227/-dated 24-02-2026 and 10). 2603694849 an amount of Rs 14,227/- dated 11-03-2026 total amount of Rs.2,43,091/- PRC Arrears Bills an amount of Rs.3,31,905/- and TA Bills (4) vide Token No.s 1). 2523010304 an amount of Rs.96,090/- 2).2523010279 an amount of Rs.70,960/- , 3).2523010264 an amount of Rs.80,654/- and 4).2523010249 an amount of Rs.84,506/- dated 24-10-2024 total amount of Rs.3,32,210/- and grand total of the Petitioner's pensionary benefits of Rs.68,72,978/- along with interest @ 24 PERCENTAGE p.a., 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 Honorable Court may be pleased to direct the Respondents 1 to 4 herein to release and pay the admitted Gratuity (Composite Share) vide Token No.2601968178 an amount of Rs.13,92,649/- dated 14-11-2025, Gratuity (TG Share) vide Token No.2601968187 an amount of Rs.2070,351/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601968193 an amount of Rs.19,02,102/- dated 14-11-2025, CVP Bill (TG Share) vide Token No.2601968166 an amount of Rs.2,83,203/- dated 14-11-2025, AG ZP GPF Final Withdrawal vide Cheque No.2601619674 an amount of Rs.7,02,620/- dated 16-10-2025, Final Encashment of Leaves (Composite Share) vide Token No.2601098896 an amount of Rs.9,00,913/- dated 20-08-2025, (TG Share) vide Token No.2601098918 an amount of Rs.6,51,607/- dated 20- 08-2025, GIS Saving Final Amount an amount of Rs.25,327/-, DA Arrears Bills 07/22 to 10/24 vide Cheque No.s 1). 26002040 an amount of Rs.1,15,048/- dated 09-05-2025,2). 2601968516 an amount of

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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 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.2601968178 an amount of Rs.13,92,649/- dated 14-11-2025, Gratuity (TG Share) vide Token No.2601968187 an amount of Rs.2070,351/- dated 12-09-2025, CVP Bill (Composite Share) vide Token No.2601968193 an amount of Rs.19,02,102/- dated 14-11-2025, CVP Bill (TG Share) vide Token No.2601968166 an amount of Rs.2,83,203/- dated 14-11-2025, AG ZP GPF Final Withdrawal vide Cheque No.2601619674 an amount of Rs.7,02,620/- dated 16-10-2025, Final Encashment of Leaves (Composite Share) vide Token No.2601098896 an amount of Rs.9,00,913/- dated 20-08-2025, (TG Share) vide Token No.2601098918 an amount of Rs.6,51,607/- dated 20-08-2025, GIS Saving Final Amount an amount of Rs.25,327/-, DA Arrears Bills 07/22 to 10/24 vide Cheque No.s 1). 26002040 an amount of Rs.1,15,048/- dated 09-05-2025,2). 2601968516 an amount of Rs.14,227/- dated 14-11-2025, 3).2601968561 an amount of Rs.14,227/-, 4).2601968507 an amount of Rs.14,227/- , 5).2601968471 an amount of Rs.14,227/- , 6). 2601968488 an amount of Rs.14,227/- dated 14-11-2025 , 7).2602775543 an amount of Rs.14,227/- dated 13-01-2026, 8).260344540 an amount of Rs.14,227/- dated 24-02-2026 , 9).2603444583 an amount of Rs.14,227/- dated 24-02-2026 and 10). 2603694849 an amount of Rs 14,227/-dated 11-03-2026 total amount of Rs.2,43,091/- PRC Arrears Bills an amount of Rs.3,31,905/- and TA Bills (4) vide

Token No.s 1). 2523010304 an amount of Rs.96,090/- 2).2523010279 an amount of Rs, 70,960/- , 3).2523010264 an amount of Rs.80,654/- and 4).2523010249 an amount of Rs.84,506/- dated 24-10-2024 total amount of Rs.3,32,210/- and grand total of the Petitioner's pensionary benefits of Rs.68,72,978/- along 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

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

THE HON'BLE SRI JUSTICE K.SARATH

WRIT PETITION No.15587 of 2026

Date: 06.05.2026

Between:

Md.Khaleel Ahmed.

...Petitioner

AND

The State of Telangana, Rep. by its Chief Secretary to Government, 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 SHEKAR 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, Irrigation AND CAD 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 Engineer in -Chief (ENC) Administrative Wing I AND CAD, Erram Manzil , Hyderabad.
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

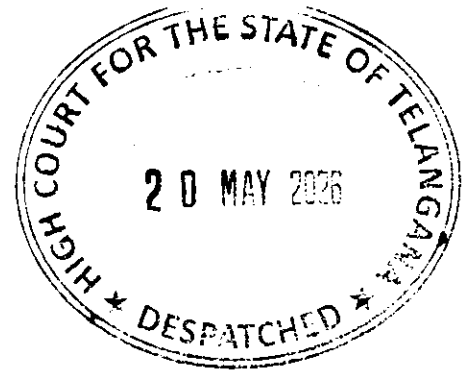
SA
GJP



C.C. TODAY

HIGH COURT

DATED: 06/05/2026



ORDER

WP.No.15587 of 2026

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

(11) NT
18/5/26.