



2026:TSHC:8104

[3302]

**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: 16418 OF 2026

Between:

Pokkula Rajaram Lavaram,, S/o. P.R.Raja Ram , Age 61 years, Occ: Retired Para Medical Officer, R/o H.No.3-9-564, Reddy Colony, Sri Ranga Hospital, Opp: Samatha High School, Hanumakonda Town and District 506001. 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, Health and Family Welfare Department, Dr.B.R.Ambedkar Secretariat Buildings, Hyderabad-500 022.
3. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Tilak Road, Abids, Hyderabad -500 001..
4. The District Treasury Officer, Mahabubabad.
5. The Sub Treasury Officer, Mahabubabad District .
6. The Medical Officer, RFWC. Gudur, Mahabubabad 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-AP) vide Token No.2600784548 an amount of Rs.10,06,621/-dated 14-07-2025 , Gratuity (-TG Share) vide Token No.2600784531 an amount of Rs.5,93,379/- dated 14-07-2025, Commutation(Composite Share-AP)



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vide Token No.2600784554 an amount of Rs.12,44,839/-, Commutation (TG Share) vide Token No. 2600784538 an amount of Rs.7,33,803/- dated 14-07-2025, EL Final Encashment Payment vide Token No.2600783688 an amount of Rs.14,56,680/- dated 14-07-2025,GPF Final Payment vide Token No.2601280055 an amount of Rs.2,59,174/- dated 09-09-2025, GIS Final Payment vide Token No.2600783852 an amount of Rs.51,494/- dated 14-07-2025, PRC 2020 Arrears 12 months vide Token Nos. 1). 2600783887 an amount of Rs.22,970/-, 2).2600783911 amount of Rs.22,970/-, 3).2600783926 amount of Rs.22,970/-, 4).2600783949 an amount of Rs.22,970/-, 5).2600783964 an amount of Rs.22,969/-, 6).2600783985 an amount of Rs.22,970/-, 7).2600784003 an amount of Rs.22,969/-, 8).2600784019 an amount of Rs.22,970/-, 9).2600784035 an amount of Rs.22,969/-, 10).2600784057 an amount of Rs.22,970/-, 11).2600784080 an amount of Rs.22,969/-, 12).2600784096 an amount of Rs.22,970/-, total amount of Rs.3,13,416/- dated 14-07-2025, DA Arrears(GOMS-78) 10 No.s vide Token Nos. 1).2600841643 an amount of Rs.4,005/- dated 22-07-2025, 2).2601078419 amount of Rs.3,750/- dated 18-08-2025, 3). 2601280111 mount of Rs.4,005/- dated 09-09-2025, 4).2601693334 an amount of Rs.4,005/-a dated 25-10-2025, 5).2602014288 an amount of Rs.4,005/- dated 21-11-2025, 6).2602639027 an amount of Rs.4,005/- dated 29-12-2025, 7). 2602678480 an amount of Rs.4,005/- dated 05-01-2026, 8).2603716385 an amount of Rs.4,005/-, 9).2603717539 an amount of Rs.4,005/- dated 12-032026, 10).2700115450 an amount of Rs.4,005/- dated 13-04-2026, total amount of Rs.40,050/-, DA Arrears 3 Nos. as per GOMS 02 vide Token Nos.1).2603786299 an amount of Rs.3,173/-, 2).2603786276 an amount of Rs.3,173/- dated 18-03-2026, 3).2700115503 an amount of Rs.3,173/- dated 13-04-2026, total amount of Rs.9,519/-, FTA Bill for 2 Months vide Token No.2602678580 an amount of Rs.1800/- dated 04-01-2026, 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 5 herein to release and pay the admitted Gratuity(Composite Share-AP) vide Token No.2600784548 an amount of Rs.10,06,621/-, Gratuity(TG Share) vide Token No.2600784531 an amount of Rs.5,93,379/-, Commutation (Composite Share-AP) vide Token No.2600784554 an amount of Rs.12,44,839/-, Commutation(-TG Share) vide Token No. 2600784538



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an amount of Rs.7,33,803/- dated 14-07-2025, EL Final Encashment Payment vide Token No.2600783688 an amount of Rs.14,56,680/- dated 14-07-2025,GPF Final Payment vide Token No.2601280055 an amount of Rs.2,59,174/- dated 09-09-2025, GIS Final Payment vide Token No.2600783852 an amount of Rs.51,494/- dated 14-07-2025, PRC 2020 Arrears 12 months vide Token Nos. 1). 2600783887 an amount of Rs.22,970/-, 2).2600783911 amount of Rs.22,970/-, 3).2600783926 amount of Rs.22,970/-, 4).2600783949 an amount of Rs.22,970/-, 5).2600783964 an amount of Rs.22,969/-, 6).2600783985 an amount of Rs.22,970/-, 7).2600784003 an amount of Rs.22,969/-, 8).2600784019 an amount of Rs.22,970/-, 9).2600784035 an amount of Rs.22,969/-, 10).2600784057 an amount of Rs.22,970/-, 11).2600784080 an amount of Rs.22,969/-, 12).2600784096 an amount of Rs.22,970/-, total amount of Rs.3,13,416/- dated 14-07-2025, DA Arrears(GOMS-78) 10 No.s vide Token Nos. 1).2600841643 an amount of Rs.4,005/- dated 22-07-2025, 2).2601078419 amount of Rs.3,750/- dated 18-08-2025, 3). 2601280111 amount of Rs.4,005/- dated 09-09-2025, 4).2601693334 an amount of Rs.4,005/- dated 25-10-2025, 5).2602014288 an amount of Rs.4,005/- dated 21-11-2025, 6).2602639027 an amount of Rs.4,005/- dated 29-12-2025, 7). 2602678480 an amount of Rs.4,005/- dated 05-01-2026, 8).2603716385 an amount of Rs.4,005/-, 9).2603717539 an amount of Rs.4,005/- dated 12-03-2026, 10).2700115450 an amount of Rs.4,005/- dated 13-04-2026, total amount of Rs.40,050/-, DA Arrears 3 Nos. as per GOMS 02 vide Token Nos.1).2603786299 an amount of Rs.3,173/-, 2).2603786276 an amount of Rs.3,173/- dated 18-03-2026, 3).2700115503 an amount of Rs.3,173/- dated 13-04-2026, total amount of Rs.9,519/-, FTA Bill for 2 Months vide Token No.2602678580 an amount of Rs.1800/- dated 04-01-2026, 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 herein to release and pay the admitted Gratuity (Composite Share-AP) vide Token No.2600784548 an amount of Rs.10,06,621/-, Gratuity(TG Share) vide Token No.2600784531 an amount of Rs.5,93,379/-, Commutation (Composite Share-AP) vide Token No.2600784554 an amount of Rs.12,44,839/-, Commutation(-TG Share) vide Token No. 2600784538 an amount of Rs.7,33,803/-



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dated 14-07-2025, EL Final Encashment Payment vide Token No.2600783688 an amount of Rs.14,56,680/- dated 14-07-2025,GPF Final Payment vide Token No.2601280055 an amount of Rs.2,59,174/-dated 09-09-2025, GIS Final Payment vide Token No.2600783852 an amount of Rs.51,494/- dated 14-07-2025, PRC 2020 Arrears 12 months vide Token Nos. 1). 2600783887 an amount of Rs.22,970/-, 2).2600783911 amount of Rs.22,970/-, 3).2600783926 amount of Rs.22,970/-, 4).2600783949 an amount of Rs.22,970/-, 5).2600783964 an amount of Rs.22,969/-, 6).2600783985 an amount of Rs.22,970/-, 7).2600784003 an amount of Rs.22,969/-, 8).2600784019 an amount of Rs.22,970/-, 9).2600784035 an amount of Rs.22,969/-, 10).2600784057 an amount of Rs.22,970/-, 11).2600784080 an amount of Rs.22,969/-, 12).2600784096 an amount of Rs.22,970/-, total amount of Rs.3,13,416/- dated 14-07-2025, DA Arrears(GOMS-78) 10 No.s vide Token Nos. 1).2600841643 an amount of Rs.4,005/- dated 22-07-2025, 2).2601078419 amount of Rs.3,750/- dated 18-08-2025, 3). 2601280111 amount of Rs.4,005/- dated 09-09-2025, 4).2601693334 an amount of Rs.4,005/- dated 25-10-2025, 5).2602014288 an amount of Rs.4,005/- dated 21-11-2025, 6).2602639027 an amount of Rs.4,005/- dated 29-12-2025, 7). 2602678480 an amount of Rs.4,005/- dated 05-01-2026, 8).2603716385 an amount of Rs.4,005/-, 9).2603717539 an amount of Rs.4,005/- dated 12-03-2026, 10).2700115450 an amount of Rs.4,005/- dated 13-04-2026, total amount of Rs.40,050/-, DA Arrears 3 Nos. as per GOMS 02 vide Token Nos.1).2603786299 an amount of Rs.3,173/-, 2).2603786276 an amount of Rs.3,173/- dated 18-03-2026, 3).2700115503 an amount of Rs.3,173/- dated 13-04-2026, total amount of Rs.9,519/-, FTA Bill for 2 Months vide Token No.2602678580 an amount of Rs.1800/- dated 04-01-2026, 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 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.16418 of 2026

THE 06TH DAY OF MAY 2026

Between:

Pokkula Rajaram Lavaram.

...Petitioner

AND

The State of Telangana,
Rept. by its Chief Secretary to Government,
Finance Department and others.

...Respondents

ORDER:

Heard Smt. 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, The State of Telangana, Hyderabad-500 022.
2. The Principal Secretary, The State of Telangana, Health and Family Welfare Department, Dr.B.R.Ambedkar Secretariat Buildings, Hyderabad-500 022.
3. The Director of Treasuries and Accounts, Government of Telangana, Insurance Buildings, Tilak Road, Abids, Hyderabad -500 001..
4. The District Treasury Officer, Mahabubabad.
5. The Sub Treasury Officer, Mahabubabad District .
6. The Medical Officer, RFWC. Gudur, Mahabubabad District
7. One CC to Smt. Uma Devi Nama, Advocate [OPUC]
8. Two CCs to GP for Services III, High Court for the State of Telangana, at Hyderabad [OUT]
9. Two CD Copies

TJ

GJP



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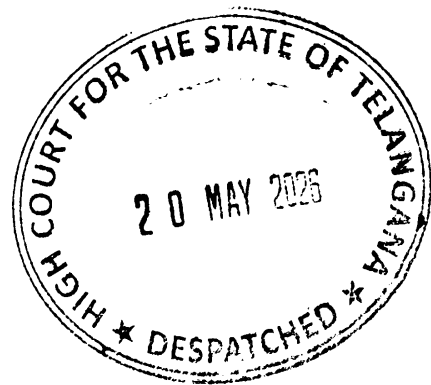
HIGH COURT

CC TODAY

DATED: 06/05/2026

ORDER

WP.No.16418 of 2026



**DISPOSING OF THE WRIT PETITION
WITHOUT COSTS**

12 NT
18/5/26.