

HIGH COURT OF ANDHRA PRADESH : AT AMARAVATI

MAIN CASE No.: C.C.No.1823 of 2025

PROCEEDING SHEET

SL. NO.	DATE	ORDER	OFFICE NOTE
06	24.12.2025	<u>GRKP, J</u> Heard Sri P. Anand Surya, Ld. Counsel appearing on behalf of Sri Suresh Kumar Reddy Kalava, Ld. Counsel for Petitioner and Sri Naga Raju Pullagura, Ld. Counsel for the Respondent No.6. 2. The Principal Secretary, Finance Department has filed a Counter-Affidavit dated 15.12.2025. Para-6 of the Counter-Affidavit is usefully extracted hereunder: <i>“I respectfully submit that Finance Department has received a file from the Water Resource Department vide file Computer No.1056651 on 23.10.2025 with a request to permit the Department to Utilize budget provision to comply the order of this Hon’ble Court in the present case. Finance Department has permitted the Water Resource Department and returned the file. Upon receipt of bill details from the Water Resource Department. Finance Department will take necessary action within a period of three months to comply the orders of this Hon’ble Court in the instant C.C.”</i> 3. Having noted the said extract, this Court is of the opinion that the three months time sought	

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		by the Principal Secretary, Department of Finance should be granted. Accordingly, let the amount be paid within three months to the Petitioners. 4. List on 30.03.2026. 5. In compliance with the Order of this Court dated 12.12.2025, Sri Peeyush Kumar, Principal Secretary, Finance Department (Respondent No.6) is present before this Court. His appearance is dispensed with. 6. This order shall be binding on the Principal Secretary, Department of Finance notwithstanding the completion of the Financial Year by 31.03.2026. _____ GRKP, J MNR	