

HIGH COURT OF ANDHRA PRADESH AT AMARAVATI

MAIN CASE No: C.C.No.2649 of 2025

PROCEEDING SHEET

SL. No.	DATE	ORDER	OFFICE NOTE
05.	24.03.2026	<u>HN, J</u> It is submitted by the learned counsel appearing for the petitioner that the respondents have cleared an amount of Rs.3,67,191/- out of the total outstanding of Rs.4,91,031/-. It is submitted that the 1st respondent in the counter has stated that the respondents could not process and credit the balance amount as the PAO Office found an error and there were two beneficiary IDs and one ID is linked with pan number and the other one is not linked with the same pan number. Learned counsel for the petitioner submits that the account which is linked with the pan number can be considered for credit of the balance amount. Recording the submission, the 1st respondent shall credit the balance outstanding due payable to the petitioner to the account which is linked with the pan number.	Contd.,

SL. No.	DATE	ORDER	OFFICE NOTE
		Post on 24.04.2026 for reporting compliance. SR <u>HN, J</u>	