

EX 277/23

SH MAHAVEER SINGH AND ORS Vs. UNION OF INDIA AND
ANR

19.05.2026

Present: Sh. Sanskar, Ld proxy counsel for DH.
Sh. Pawan Kumar, ld. counsel for UOI through VC
None for JD no. 2.

Affidavit has not been filed on behalf of JDs regarding complying the order dated 23.04.2025 passed by Hon'ble High court of Delhi.

Be awaited at 12.30 PM for filing abovesaid affidavit.

(SHIV KUMAR)
DJ-02 (W)THC:Delhi
19.05.2026

At 12.30 PM

Present: Sh. Tanish Tanwar, Ld proxy counsel for DH.
Sh. Pawan Kumar, ld. counsel for UOI through VC
None for JD no. 2.

Ld counsel for UOI submits that entire compensation amount, in terms of order dated 12.08.2025 has been deposited with Ld. Registrar General of Hon'ble High court of Delhi on 14.08.2025.

Ld counsel for UOI has filed on record receipt, copy of cheque bearing no. 044807 dated 28.07.2025 for an amount of Rs. 30,52,016/-. He also filed on record copy of order dated 12.08.2025 of Hon'ble High court of Delhi by way of which two weeks time was given to the JD no. 2 for depositing the compensation amount.

There is stay on the operation of the judgment/decreed of the present execution from Hon'ble High Court of Delhi, vide

order dated 23.04.2025 and entire compensation amount has already been deposited with Ld. Registrar General of Hon'ble High court of Delhi on 14.08.2025.

On the earlier date, cheque of compensation amount of Rs. 23,84,536/- which was received from Central Bank of India by deducting the amount from the bank account of JD No. 2 and which is deposited by way of FDR in the name of the Court with SBI, Tis Hazari Courts, Delhi. This cheque has been called by the court in ignornace of order dated 23.04.2025 passed by Hon'ble High Court of Delhi. The abovesaid amount of Rs. 23,84,536/- is not required in the present case as JD no. 2 has already deposited entire compensation amount with Ld. Registrar General of Hon'ble High court of Delhi on 14.08.2025. Therefore, the said amount is ordered to be sent back to Central Bank of India for depositing in the Bank account of JD no. 2.

The Nazir is directed to call the said amount with accrued interest from SBI, Tis Hazari in the name of JD no. 2 and the same be sent to Central Bank of India for depositing in the bank account of JD no. 2 and receipt regarding depositing the said amount in the bank account of Jd no. 2 be also called from Branch Manager, Central Bank of India.

Put up for further proceedings on **04.06.2026**.

Copy of this order be sent to SBI, Tis Tazari for compliance.

(SHIV KUMAR)
DJ-02 (W)THC:Delhi
19.05.2026