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* **IN THE HIGH COURT OF DELHI AT NEW DELHI**

+ **CONT.CAS(C) 517/2025**

GURNAM SINGH

.....Petitioner

Through: Ms. Monica Kapoor & Ms. Bhavya
Singh, Advs.

versus

SH. GOVIND MOHAN & ORS.

.....Respondent

Through: Mr. Sharang Dhulia, CGSC with Mr.
Devvrat Yadav, GP. For UOI and Mr.
Dharamvir Soni, Under Secretary,
Govt. of India.

CORAM:

HON'BLE MR. JUSTICE ANISH DAYAL

ORDER

17.04.2025

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1. Pursuant to order dated 03rd April 2025, Mr. Sharang Dhulia, CGSC, for respondent appears *through VC* and states that compliance of order dated 21st August 2024, has been made.
2. The sanction order, in this regard, was issued on 15th April 2025 for an amount of Rs. 1,27,294/-, the payment is expected to be transferred today to petitioner.
3. The Sanction Order dated 08th April 2016 reads as under:



GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
REVENUE DEPARTMENT: RELIEF BRANCH
5-SHAM NATH MARG, DELHI-54

F-365/SDM/S/Puri/ CD No. - 202798411/ 286- 294 Dated: 15/04/2025

SANCTION ORDER

The Sanction of the Competent Authority is hereby conveyed to incur an expenditure of **Rs. 1,27,294/- (Rupees One Lakh Twenty Seven Thousand Two Hundred Ninety Four Only)** in respect of Sh. Gurnam Singh S/o Sh. Joga Singh as recommended by DM (Shahdara) and in pursuance of Rehabilitation Package by the Ministry of Home Affairs, Govt. of India letter no. 13018/46/2005- Delhi-1(NC) dated 16.01.2006 and direction of Hon'ble Delhi High Court vide order dated 21.08.2024 in Case No. LPA 548/2019, CM APPL. 38379/2019 titled as "Gurnam Singh Vs. Union of India & Ors."

The details of the beneficiary as received from the district Shahdara are as under:

Name of Beneficiary	AADHAAR NO./ PAN CARD NO.	Account Number/IFSC/MICR	AMOUNT
Sh. Gurnam Singh S/o Late Joga Singh Address: J-4/20, First Floor Khirki Extn., Malviya Nagar, South Delhi, Delhi- 110017	Aadhaar Card Number - 8608 2711 7344 PAN Card Number - BVWPS7752P	Name of Account Holder: Gurnam Singh Bank Name: Union Bank of India, Malviya Nagar, New Delhi Account No. 163710100011951 IFSC: UBIN0816370	Rs. 1,27,294/-
Total (in Rupees)			Rs. 1,27,294/-
Rupees One Lakh Twenty Seven Thousand Two Hundred Ninety Four Only			

The amount should be transferred as per saving bank detail received from District Shahdara. The expenditure involved on this account shall be debitable to Major Head "2235 01 200 94 97 49 Ex-gratia payment in r/o 1984 riot victims" for the year 2025-26 under Demand No. 10.

The Expenditure approval has been accorded by the Additional Chief Secretary (Revenue)-cum-Divisional Commissioner.

15/04/25
SDM-IV (HQ)

4. Accordingly, the contempt petition is disposed of. Liberty is given to the petitioner to revive the petition; in case payment is not received.
5. It is noted that the petitioner is a victim of the *anti-Sikh riots* that occurred in 1984 and had claimed compensation under the notification issued in November 1984.
6. Eventually, petitioner was granted *ex gratia* payment of Rs. 1 lac (approx.) on 08th April 2016; considering the delay, they had claimed



interest as well which had been ordered by Division Bench of this Court by order dated 31st August 2024, of which, compliance was sought.

7. In view of the para 5 of order dated 03rd April 2025, *Mr. Dharamvir Soni*, Under Secretary, Govt. of India appears *through VC*. It has been pointed out that in such matters, respondent/State should have been prompt in complying of the orders of the Court, than pushing the petitioner to pursue this through various rungs of court proceedings.

8. Petition is, therefore, disposed of in view of the above directions.

9. Order be uploaded on the website of this Court.

ANISH DAYAL, J

APRIL 17, 2025/RK/kp

Click here to check corrigendum, if any