

**COURT No.2
ARMED FORCES TRIBUNAL
PRINCIPAL BENCH: NEW DELHI**

19.

OA 3297/2023

Hav Karm Singh (Retd) Applicant
VERSUS
Union of India and Ors. Respondents

For Applicant : Mr. US Maurya, Advocate
For Respondents : Mr. Waize Ali Noor, Advocate
Capt Abhishek Kumar, OIC, Legal Cell
Mr. Abhishek Trivedi, Senior Auditor,
PCDA(P)

CORAM

HON'BLE MS. JUSTICE ANU MALHOTRA, MEMBER (J)
HON'BLE LT GEN CP MOHANTY, MEMBER (A)

ORDER
02.09.2025

Vide order dated 28.05.2025, a notice had been directed to be issued to the Chief Manager, CPP, Punjab National Bank, PNB House, Bank Square, Sector-17B, Chandigarh-160017 to explain non-appearance in terms of order dated 30.04.2025 as well as to explain the default of the payment of the amount due to the applicant and in the alternative the default in forwarding of the non-payment certificate by the Bank, despite the letter no. वि०प्र०/XII/OA-3297/2023/ND-MiscCorr(NPC) dated 28.03.2025 of the PCDA(P), Prayagraj. The said notice was served on the Banker. The matter has been taken up thereafter today.

2. Though there is no representation on behalf of the Bank today, on behalf of the respondents has been submitted the non-

payment certificate dated 30.05.2025 issued by the CPP, Chandigarh for the PNB stating to the effect:-

“This is in reference to above we may inform you that bank was maintaining a service pension account of Sh. Karm Singh having account no 0843000100092113 which was transferred to "SPARSH" in the month of September 2023. We have paid Basic service pension of Rs 22257/- to pensioner.

Further, We want to inform you that, we have not paid any pension/arrear as per above mentioned E-ppo.. Due Drawn statement attached for your reference.

This may be considered as Non-payment certificate by CPPC Chandigarh to arrange the payment of arrear to the pensioner.”,

stating thus *inter alia* that the said document be considered as a non-payment certificate by the CPP, Chandigarh to arrange the payment of arrears to the pensioner. Along with the same is the due drawn statement that is attached with the non-payment certificate as issued by the bank concerned.

3. On behalf of the respondents, it is submitted that pursuant to the receipt of the non-payment certificate from the CPP, Chandigarh, the pension slip for August, 2025 has been generated as per which a sum of Rs.6,61,283/- has been paid towards the arrears. It is considered essential that the breakup of the amount of Rs. 6,61,283/- be put forth by the respondents. In view of the submissions as made by Mr. Abhishek Trivedi, Senior Auditor, PCDA(P) that the amount of Rs.6,61,283/- as mentioned as the arrear amount in the pension slip for August, 2025 includes the entire arrears that are due to the applicant till 2025

and are inclusive of the arrears that were due to be paid by the banker to the amount, the details of the said breakup be placed on record by the respondents with a copy thereof being supplied to the applicant before the date of hearing and the counsel for the applicant may seek instructions from the applicant before the date of hearing.

Re-list the matter on **25.10.2025**

**(JUSTICE ANU MALHOTRA)
MEMBER (J)**

**(LT GEN CP MOHANTY)
MEMBER (A)**

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