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NATIONAL LOK ADALAT

[DHESIYA MAKKAL NEEDHIMANDRAM]



Organized by the Palladam Taluk Legal Services Committee under Section 19
of the Legal Services Authorities Act, 1987

This the 13th day of June 2026

CORAM

- 1) Tr. K. Yuvaraj B.A., B.L Sub Judge, Palladam
- 2) Tr. V. Kalidasan, B. Com. LL.M., District Munsif, Palladam
- 3)



Lok Adalat Case No. 161/2026

MCOP No. 201 / 2025

Mariammal

w/o. Subramanian

.... Petitioner

-Vs-

United India Insurance Company Ltd

United India Insurance
Company Ltd

.... Respondent

This case referred to the Lok Adalat organized by Palladam Taluk Legal Services Committee under Section 19 of the Legal Services Authorities Act, 1987 coming on before us for endeavor's at Settlement of dispute between the parties, being the subject matter of this case, in the presence of the parties and their counsels, and after a full and frank discussion of all issues factual and legal arising from the case, the parties having agreed before us that there shall be a decree in terms of settlement hereto made and the parties and their counsels herein having, acceptance of the same signed this in our presence, it is decreed.

TERMS OF SETTLEMENT

"Both parties are present. On negotiation, both parties have agreed for a settlement of the dispute for a sum of Rs. 4, 27, 400/- (Rupees Four Lakhs twenty Seven thousand Four hundred Only)

As per direction of the Honorable Supreme Court of India in *Parminder Singh Vs. Honey Goyal and others*, 2025 INSC 361, the _____ respondent is directed to transfer the settled amount of Rs. _____ to the credit of the petitioner's Savings Bank Account as detailed below directly through NEFT/RTGS mode, within a period of 30 days from the date of award and required to intimate the fact of such deposit to the counsel on record for the petitioner as well as the Subordiante Court, Palladam by way of presenting a memo.

If the amount is not deposited within a prescribed period as mentioned above, the _____ respondent is agreed to pay 7.5% interest per annum on the award amount from the date of this award

till the date of deposit. The dispute between the parties is settled accordingly. Therefore, the award is passed in accordance with the Section 21 of the Legal Services Authorities Act, 1987.

The Court fee paid shall be refunded to the parties in the manner prescribed under section 69A of the Tamil Nadu Court Fees and Suits Valuation Act, 1955.

Name of the Petitioner	Mariammal
Name of the Bank	Union Bank of India
Account Number	29 69 2201 00 02591
IFSC Code	UBIN0929697

(Self attested copy of Bank passbook of the petitioner is enclosed herewith).

S. L. S. S. S. S. S.

Petitioner

Counsel for Petitioner



For MCOP 201/2025

Agreed For ₹ 427400/- only
For United India Insurance Co. Ltd.



N. Sathya
Authorised Signatory
Respondent

Counsel for Respondent

CHAIRPERSON

MEMBER 1

MEMBER 2



Handwritten signature of Mariammal.

இந்திய சர்க்காருடைய
Government of India

மாறியம்மாள்
Mariamma
பிறந்த நாள்/DOB: 17/11/1985
பெண்/ FEMALE

ஆதார் என்பது அடையாளத்திற்கான சான்றாகும். குடியுரிமை அல்லது பிறந்த தேதிகளை சான்றமல்ல. இது சரிபார்ப்பதில் மட்டுமே பயன்படுத்தப்பட வேண்டும். ஆதாரை அங்கீகரிக்க அல்லது சரிசெய்தல் செய்ய வேண்டும். (பெண் X)

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

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எனது ஆதார், எனது அடையாளம்

இந்திய தனிமைப்படுத்தல், அடையாளம், ஆய்வைத் துறைமுகம்
Unique Identification Authority of India

முகவரி:
கணவர் பெயர்: சுப்ரமணியன், 7/8,
பிள்ளையார் கோவில் வீதி ஆர் ஜி புதூர்,
சின்னியம்பலையம், கோயம்புத்தூர்,
தமிழ்நாடு - 641062

Address:
W/O: Subramanian, 7/8, PILLAYAR TEMPLE
STREET R G PUDUR, Chinniam Palayam, PO:
Chinniam Palayam, DIST: Coimbatore,
Tamil Nadu - 641062

Details as on: 28/02/2026

3520 3523 0926
VID : 9117 0078 9637 1657

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8. லாபியஸ்

(Handwritten signature)

नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जायेगा. निष्क्रिय को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करे तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना
- Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact Branch Manager for re-activating the account and are requested not to issue any cheque before they are reactivated.

2. चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheque

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः वैधीकरण की दृष्टि से दिनांक में परिवर्तन) नया चेक प्रयोग करें.

- No changes/corrections should be carried out on the cheques. For any change in the amount (other than date for validation purpose) etc, fresh cheque forms should be used.



शाखा / Branch :

शाखा का पता

Branch Address :

शाखा का फोन नं.

Branch Phone No. :

खाता क्र. / Account No.:

In the Name of :

नाम / Name i)

ii)

iii)

पेशा / Occupation:

पता / Address

खाता खोलने की तारीख

Date of Opening A/c

TIRUPPUR-VEERAPANDI

V.G.SHOPPING COMPLEX, 632/3.BHARATHI NAGAR,, TIRUPUR, TN, 641605

9884159549

296922010002591 (DIGITAL SB GENERAL)

IFSC Code : UBIN0929697

MS MARIAMMAL

SERVICE IN PRIVATE COMPANY

CHINNAMPALYAM, PILLAYAR TEMPLE STREET R G PUDUR 7 8, TN, 641062 लेखाकार Accountant

Pin : 641062 TN

01-06-2026

नामांकन पंजीकृत / Nomination Registered हाँ Y / नहीं N Y/Reg No.2969276145380