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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 *9^m* day of *March* 2026

CORAM

- 1) *Trk. Yuvaraj, BA BL, Sub-Judge, Palladam*
- 2) *Tr. V. Kalidasan, B.Com. L.L.M. District Munsif, Palladam.*
- 3)

Lok Adalat Case No. *10/2026*

MCOP No. *345 /2025*

Dhanabal
S/o. Kovuppattan
92 A, Tricky road
Sulur-641402.

.... Petitioner

-Vs-

The New India Assurance
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. 473700 (Rupees Four Lakhs Seventy Three Thousand Seven hundred only) Only)

As per direction of the Honorable Supreme Court of India in *Parminder Singh Vs. Honey Goyal and others*, 2025 INSC 361, the The New Entire Abreconit respondent is directed to transfer the settled amount of Rs. 473700 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 343 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	<i>Dhanabal</i>
Name of the Bank	<i>State Bank of India</i>
Account Number	<i>31066164145</i>
IFSC Code	<i>SBIN0010617</i>

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

[Signature]
Petitioner

[Signature]
Counsel for Petitioner



MCOP No. *345/2025*
Agreed to settle for Rs. *4,73,700/-*
For The New India Assurance Co.Ltd.,
[Signature]
Duly Constituted Attorney
Respondent
Seven hundred and only

[Signature]
Counsel for Respondent

[Signature]
CHAIRPERSON

[Signature]
MEMBER 1

MEMBER 2



[Signature]
[Fingerprint]

(*L. T. I. O. Dhanabal*)




இந்திய அரசாங்கம்
Government of India

Aadhaar no. issued: 02/03/2014



தனபால் க
Dhanabal K

பிறந்த நாள்/DOB: 15/03/1975

ஆண்/ MALE

ஆதார் என்பது அடையாளத்திற்கான சான்றாகும். குடியரிமை அல்லது பிறந்த தேதிகளை சான்றல்ல. இது சரிபார்க்கப்படும் மூலம் பிழைகள் தடுக்கப்படும். வேண்டும் ஆய்வுகளை அங்கீகரிக்க அல்லது சா. குறியிட, சா. சட்டங்கள் செயல்படுத்தப்படும்.

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).

6220 1109 0615

எனது ஆதார், எனது அடையாளம்




இந்திய தனிமுகை அடையாள அமைப்பு
Unique Identification Authority of India

Details as on: 30/04/2025

முகவரி:
S/O: கருப்பண்ணன், 92ஏ, திருச்சி ரோடு,
சூலூர், சூலூர், சூலூர், கோயம்புத்தூர்,
தமிழ் நாடு - 641402

Address:
S/O: Karuppannan, 92A, TRICHY ROAD, SULUR,
Sulur (TP), PO: Sulur, DIST: Coimbatore,
Tamil Nadu - 641402



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VID : 9110 6378 5569 4737

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Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing charge
Amt = Amount	dish/dsh = Dis	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of	Rnd = Round of
Capn = Capitalization	eft = Electronic	sb = Savings Bank
chg/ch = charge	Inop = Inopera	SC = Short Credit
chq = Cheque	ins = Insuranc	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/ Daughter/ Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	Tr = Telegraphic Transfer
COR/CORR = Correction	Os = Outstanding	Trn = Transaction
CR - Credit	P & T = Postage & Telegram	Wd = Withdrawal
csh = Cash	Pos = Point of sale	+ Mod bal = total balance (Sb+linked MOD a/c)



State Bank of India
 भारतीय स्टेट बैंक

भारतीय स्टेट बैंक

22/02/2010 5837677 10617
 SULUR TOWN (10617)
 SARASWATHY TOWERS ()
 Mode of Operation : SINGLE
 Nom. Reg No : *Regd.*
 Date of Issue: 22/02/2010

Mr. DHANABAL K

4/4, PILLAYAR KOVIL STREET,
 MARKET ROAD IRUGUR,
 COIMBATORE 641103

Minimum Balance.
 SB (Ordinary) Minimum Balance.
 SB (Grocery) Rs. 500/-
 SB (Check Facility) Rs. 1000/-
 (Device Charge Rs. 300/- Per quarter
 (Below Minimum Balance)

State Bank of India

कृते भारतीय स्टेट बैंक
 For STATE BANK OF INDIA

M. Prabhakar
 शाखा प्रबंधक (Branch Manager)
 सुलूर टाउन (Sulur Town) - कोयंबटूर (Coimbatore)

31066164145

शाखा प्रबंधक
 Branch Manager