



NATIONAL LOK ADALAT

[DHESIYA MAKKAL NEEDHIMANDRAM]



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

This the 13th day of June 2026
CORAM

1) Tr. K. Yuvraj B.A., B.L. Sub Judge, Palladam.

2) Tr. V. Kalidasan B.Com, LL.M., District Munsif Palladam.

3)



Lok Adalat Case No. 169 / 2026

BEFORE THE HON'BLE SUBORDINATE JUDGE OF PALLADAM
MCOP No. 589/2025

SATHIYA KOLANJI

....Petitioner

-Vs-

CHOLA MS GEN INS CO LTD

.... Respondent No.2

This case referred to the Lok Adalat organized by Taluk Legal Services Committee, Palladam 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.3,50,000/- (Rupees Three Lakh Fifty Thousand only)**).

As per direction of the Honorable Supreme Court of India in *Parminder Singh Vs. Honey Goyal and others*, 2025 INSC 361, the 2nd respondent is directed to transfer the settled amount of **Rs.3,50,000/-** 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 Subordinate Court, Palladam by way of presenting a memo.

If the amount is not deposited within a prescribed period as mentioned above, the 2nd 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	Sathy
Name of the Bank	Union Bank of India
Account Number	29692201000 2402
IFSC Code	UBIN0929697

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

Settled For Rs. 3,50,000/-
for Cholamandalam MS General Insurance Co. Ltd.


Authorised Signatory

(Settled for Rs.3,50,000/-)

Respondent No.2

V. Sathiya
Petitioner



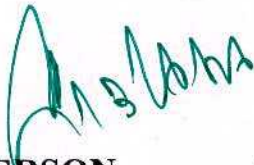
Counsel for Petitioner



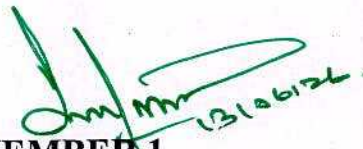
Counsel for Respondent No.2

C.BALAJI KRISHNA

MS 1909/2008



CHAIRPERSON



MEMBER-1

MEMBER 2



LS Sat
Sathiya
Kolaraji





சத்தியா



Aadhaar no. issued: 12/09/2012



சத்தியா

Sathiya

பிறந்த நாள்/DOB: 14/07/2001

பெண்/ FEMALE

ஆதார் என்பது அடையாளத்திற்கான சான்றாகும். குடியியலும், தலையு ரிற்றத தேதிகளின் சான்றாகும். இது சரிபாட்டகம் மட்டுமே பயன்படுத்தப்பட வேண்டும். ஆதாரை அங்கீகரிக்க அல்லது QR குறியீட்டை, ஸ்கான் செய்யக்கூடாது. பரவலாகும்.
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



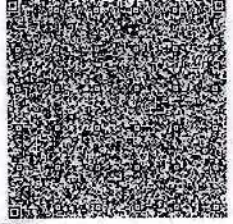
சத்தியா



Details as on: 07/05/2026

(முதலவர்):
க/பெ விஜய் கு, 140, வடக்கு தெரு,
குறிஞ்சிக்குடி, பேரூர், கடலூர்,
தமிழ் நாடு - 608701

Address:
W/O Vijay K, 140, North Street, Kurinjikudi, PO:
Perur, DIST: Cuddalore,
Tamil Nadu - 608701



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VID : 9182 8822 3488 5352

1947

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V. Sathiya

Or 12/11/20

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 खाते को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें 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 the 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 पर आधारित) आदि न परिवर्तन के लिए 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.



होगी. खाते

Branch



भारत सरकार का उद्गम - A Government of India Undertaking

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

नामांकन पंजीकृत / Nomination Registered हैं Y / नहीं N

TIRUPPUR-VEERAPANDI

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

9884159549

296922010002402 (DIGITAL SB GENERAL)

IFSC Code : UBIN0929697

MS SATHIYA

SERVICE IN PRIVATE COMPANY

140 NORTH STREET PERUR, CUDDALORE, TN, 608701

Pin : 608701 TN

12-02-2026

Y/Reg No.2969267513507

