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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<sup>th</sup> day of March 2026

**CORAM**

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

Lok Adalat Case No. 09/2026

MCOP No. 4 / 20 25

Kannan  
S/o. Nagaraj  
1/269, Thiruvalluvar Street,  
Kulakkapalayam,  
Palni gounderpudur,  
Coimbatore Dt - 642002

-Vs-

.... Petitioner

The new India Insurance  
Company Limited

.... 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. 320000/- (Rupees Three Lakh Twenty Thousand 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 Andis Akhara, etc respondent is directed to transfer the settled amount of Rs. 320000/- 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 323 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	Kannan
Name of the Bank	Union Bank of India
Account Number	29692201000 2339
IFSC Code	UBEN0929697

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



LTI of Kannan

Petitioner

*[Signature]*

Counsel for Petitioner



MCOP No. 4/2025  
 Agreed to settle for Rs. 3,20,000/-  
 For The New India Assurance Co.Ltd.,  
*[Signature]*  
 Duly Constituted Attorney  
 Respondent  
 Rupees three lakhs twenty thousand only

*[Signature]*

Counsel for Respondent

*[Signature]*

CHAIRPERSON


*[Signature]*

MEMBER 1

MEMBER 2



LTI of Kannan




சென்னை
Government of India

Aadhaar No. Issued: 02/12/2016



**கண்ணன் நா**  
 Kannan N  
**பிறந்த நாள்/DOB: 02/07/1981**  
**ஆண்/ MALE**

ஆதார என்பது அடையாளத்திற்கான சான்றாகும், குடிபதிவை அல்லது பிறந்த தேதிக்கான சான்றாகும். இது சந்தர்ப்பமாக மட்டுமே பயன்படுத்தக்கூடாது. வேண்டும் ஆயிரங்கால் அங்கீகாரம் அல்லது QR குறியீட்டை, ஸ்கேன் செய்தல் அல்லது XML.

**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).**

3358 8630 5161

எனது ஆதார. எனது அடையாளம்




சென்னை
Unique Identification Authority of India

Details as on: 28/10/2025



**முகவரி:**  
**குந்தை / தாய் பெயர்: நாகராஜ், 1/269,**  
**குருவள்ளூர் வீதி,**  
**குள்ளக்காபாளையம், பொள்ளாச்சி,**  
**பழநிகவுண்டன்புதூர், கோயம்புத்தூர்,**  
**தமிழ் நாடு - 642002**

**Address:**  
**S/O: Nagaraj, 1/269, Thiruvalluvar Street,**  
**Kullakkapalayam, Pottachi, Kullakkapalayam, PO:**  
**Palanigoundempudur, DIST: Coimbatore,**  
**Tamil Nadu - 642002**

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VID : 9162 9950 6477 9091

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LTI  
of  
Kannan

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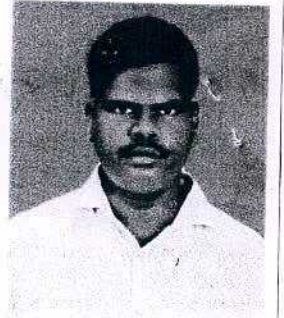
## नवीनतम संशोधन / Latest Amendments

### 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 में परि को सक्रिय कराने के लिए ग्रहक कृपया शाखा प्रबंधक से संपर्क करे तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर को
- 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 cheques on DC before they are reactivated.

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

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः वैधीकरण की दृष्टि से दिनांक में परिवर्तन को छोड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
- No changes/corrections should be carried out on the cheques. For any change in the payee's name, 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

नामांकन पंजीकृत / Nomination Registered हैं Y / नहीं N

TIRUPPUR-VEERAPANDI

V.G.SHOPPING COMPLEX

632/3.BHARATHI NAGAR, TIRUPPUR - 641605 TN INDIA

9884159549

296922010002339

(DIGITAL SB GENERAL)

MR KANNAN N

IFSC Code : UBIN0929697

SERVICE IN PRIVATE COMPANY

1 269 THIRUVALLUVAR STREET PALANIGOUNDENPUDUR POLLACHI KULLAKKAPALAYAM

Pin : 642002 TN INDIA

29-12-2025

Branch Phone No : 9884159549

Y/Reg No.2969264468994

लेखाकार Accountant