



## The Indian Officers' Association

(Regn. No. 2/1909-1910)

No. 69, ThiruVi. Ka. High Road, Royapettah, Chennai – 600 014

Phone: 044 2811 1160 / 2811 4660

Minutes of the Executive Committee Meeting held on **30.06.2025, Monday** at 3.00 PM.

**Venue : Executive Committee Hall, Centenary Building**

### MEMBERS PRESENT:

1.	Thiru. P.R.Shampath, IAS (R)	President
2	Thiru.S.Rathinasabapathi, IPS (R)	Vice President-I
3	Thiru. A. Veerapandian	Vice President-II
4	Dr.R.Murthy	General Secretary
5	Thiru.D.Krishnamurthi	Joint Secretary
6	Thiru.R.Durai	Treasurer
7	Thiru T.Prabakaran	Warden
8	Tmt. A.Kayalvizhi	EC Member(Women)
9	Thiru. K.N.Murali	EC Member
10	Thiru.S.M.Shanmugasundaram	EC Member
11	Thiru. R.Dhamodharan	EC Member
11	Thiru.R.Pandiarajan	EC member
12	Dr.K.Muniappan	EC Member
13	Dr.M.C.Sambantham	EC Member

The Executive Committee granted leave of absence to the Executive Committee Members Thiru. A. Manivasakan, Thiru. K. Selvakumar and Thiru. V.Thamilselvam as recorded.

### 1. Opening Remarks by President.

The President presided over the Executive Committee Meeting. He welcomed all the EC Members present.

*RMurthy*

*PRShampath*

- 2. To confirm the Minutes of EC Meeting held on 22.05.2025.**

**The EC resolved to confirm the Minutes of the EC Meeting held on 22.05.2025.**

- 3. To approve the Statement of Receipts & Payments for the month of May, 2025.**

**The EC resolved to approve the Statement of Receipts & Payments for the month of May, 2025.**

- 4. To approve the DCB for the month of May, 2025.**

**The EC resolved to approve the Statement of DCB for the month of May, 2025.**

- 5. Ratification for total expenditure for the Trichy Regional Meeting held on 18.05.2025 at Trichy.**

**Deferred**

- 6. Ratification of the total expenditure spent for the painting and other civil works in Canteen.**

**The EC ratified the total expenditure of Rs.41,439/- (Forty one thousand four hundred and thirty nine only) incurred for the painting and other civil works in Canteen and Guest Rooms. All the chairs in the canteen were painted. The Room Nos.301 to 315 were affected by bed bugs. Hence, all the beds were cleaned and all the cots were painted.**

- 7. Ratification of the Advance payment made for the Madurai Medical Health Checkup Camp to be held on 06.07.2025 at Madurai.**

**The EC resolved to ratify the advance payment of Rs. 2,70,000/- (Rupees Two Lakhs Seventy Thousand only) made towards Madurai Medical Health Checkup Camp to be held on 06.07.2025 at Madurai.**

*R Murthy*

*PR Shankar*

**8. Ratification of the allotment of Shop No. 46-B in the Ground Floor of JPS Complex with the following details. There is no window and no scope for a separate electricity connection. The Shop No.46-B is let out only for the godown purpose. Tenant Name: M/s. Shri Dharmavalli Traders Pvt Ltd., Area of the Shop No.46-B:130 sq.ft; Monthly Rent Rs.60 per sq.ft, Security Deposit received Rs.46,800/- Occupation from 01.06.2025; Allotment order given on 26.05.2025. Fixed monthly payment of Rs.300/- has to be paid by the tenant for the use of one fan and one electric tube light.**

**The EC resolved to ratify the allotment of Shop No.46-B to Tmt. Hemalatha with the above mentioned conditions to use the shop no. 46 B in the JPS Complex as a godown only.**

**9. Auditors Report and Finalization of Annual Accounts for the year 2024-2025.**

**The EC discussed the draft of the annual accounts report submitted by the Auditor and sought some clarifications from the Auditor. The EC resolved to take up the final annual accounts report for the FY 2024-25 in the next EC meeting.**

**10. Any other subjects with the permission of the chair.**

**(i) The IOA has won the court case C.S.No.528 of 2019 against Modfurn Systems India Private Limited and Jayabharatham Furniture and Appliances (P) Limited. In this connection EP ( No. E.P./ 93676/2025 in C.S. No.528/2019) was filed on 23-6-2025 in the High Court of Judicature at Madras. Accordingly, Decree Holder(IOA) is entitled to a sum of Rs. 12,03,60,620.00 together with interest at the rate of 12% per annum from 03-01-2025 till the**

*R Murthy*

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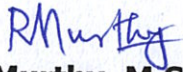
**date of payment. Filing an EP is a very important progress made in C.S.No.528/2019.**

- (ii) The EC resolved to approve the expenditure of Rs. 1,17,181/- (Rupees One Lakh Seventeen Thousand One Hundred and Eighty One only) incurred for conducting Chennai Seminar meeting on 28.06.2025.**
- (iii) The EC discussed the letter (dated 15-5-2025) given by the Deepa & Co. of Green trends, the tenant in the II floor of the JPS Complex requesting waiver of 5% annual increase in the monthly rent due to Metro work and the request was not accepted.**
- (iv) The EC ratified the purchase of five fire extinguishers and one first aid box for the amount of Rs. 27462/- which includes the installation charges.**
- (v) The existing CCTV cameras were serviced and a new CCTV camera at the lift in the JPS Complex was installed . In the entire IOA complex, all the 20 CCTV cameras are working now. The EC ratified the total expenditure of Rs. 33934/- incurred for the above work.**
- (vi) In the main entrance of JPS Complex, the drainage line was damaged causing bad smell and stagnation of drainage water. The work was carried out by employing workers on daily wage basis and by purchasing materials. The entire work was supervised and monitored by our JS. The EC ratified the total expenditure of Rs. 22530/- for the above work.**
- (vii) The EC expressed its satisfaction to the fact that nearly 400 life members /spouses were availed the medical health checkup facilities in various centers of Apollo as on 25-6-2025.**
- (viii) The EC ratified the admission of our former Joint Secretary Thiru. R.Vijayakumar , L.M.No.1939, as a Legal Sub Committee Member effective from 30-04-2025.**

*R.Murthy*

*P.R. Ramprath*

- (ix) The Hindustan Trading Company is occupying shop nos. 8 to 15 in the JPS complex. The rental arrears of Rs. 274092/- for the period Jan 2024 to May 2025 due to the usual annual 5% increase was intimated to the tenant. They agreed to pay the arrears in July 2025.
- (x) The tenant of Shop No. 177 has paid Rs.52400/- towards the arrears of rent in June 2025 and promised to clear the balance arrears of Rs 37556/- at the earliest.



**Dr. R. Murthy, M.Sc.; Ph.D**  
**General Secretary**



**P.R. Shampath, IAS (R)**  
**President.**