



## **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

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**Minutes of the Executive Committee Meeting held on 22.05.2025,  
Thursday at 4.00 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
4	Thiru.D.Krishnamurthi	Joint Secretary
5	Thiru.R.Durai	Treasurer
6	Thiru T.Prabakaran	Warden
7	Tmt. A.Kayalvizhi	EC Member (Women)
8	Thiru.A.Manivasakan	EC Member
9	Thiru. K.N.Murali	EC Member
10	Thiru.S.M.Shanmugasundaram	EC Member
11	Thiru.R.Pandiarajan	EC member
12	Dr.K.Muniappan	EC Member
13	Dr.M.C.Sambantham	EC Member

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*PR Shampath*



The Executive Committee granted leave of absence to the Executive Committee Members Thiru. R. Dhamodharan, 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.

**2. To confirm the Minutes of EC Meeting held on 30.04.2025.**

The EC resolved to confirm the Minutes of the EC Meeting held on 30.04.2025.

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

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

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

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

**5. Ratification for the advance payment of Rs. 2,70,000 made for the Trichy Regional Meeting held on 18.05.2025 at Trichy.**

The EC ratified the advance payment of Rs.2,70,000/- (Rupees Two Lakhs Seventy Thousand only) for the Trichy Regional Meeting held on 18.05.2025 at Trichy.

**6. Ratification of the total expenditure incurred for the Newsletter, 6<sup>th</sup> Edition.**

The EC ratified the total expenditure of Rs.1,74,381/- (One lakh seventy four thousand three hundred and eighty one only) incurred for the Newsletter, 6<sup>th</sup> Edition.

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**7. Ratification of the total expenditure incurred for the Members Opinion Seeking Form sent by Election Advisory Committee.**

The EC ratified the total expenditure of Rs. 40,123 (Rupees Forty thousand one hundred and twenty three only) incurred for the Members Opinion Seeking Form sent to all Life members of IOA as requested by Election Advisory Committee.

**8. Admission of New Life Members as per the list of applicants submitted by the Sub Committee for membership scrutiny and review of pending applications scrutinized by the Sub Committee for Membership Scrutiny.**

The EC resolved to admit the following applicants as new Life Members of the Indian Officers' Association. On receipt of payment of prescribed fee, the following applicants will be enrolled as Life Members of IOA. Each applicant in the following list will become Life member of IOA only after receipt of the prescribed life membership fee from the individuals.

SL. NO.	NAME & ADDRESS	POSITION	DEPARTMENT	DESIGNATION	PROPOSER	SECONDA
1	Thiru.P.SAKTHIVEL 87/C1, Rank Residency, Perumal Malai Adivaram Narasothipatty, Salem Cell No.9380770455, 9443898247	Retired	Public Works Department	Executive Engineer	S.PeriyasamyLM No.3146	P.SukumaranLM No.3312
2	Dr.CHIDAMBARANATHAN M 71/4, 31st Cross Street, Besant Nagar, Chennai - 600090 Cell No.9444966465, 9445787894	Retired	Health Department	Doctor/Profe ssor	K.Ramanchandran LM No.2390	K.Swaminathan LM No.3046

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3	<b>Thiru.S.VIJAYAKUMAR</b> Plot No.18, T.T.C.. Nagar, 5th Street, Lake Area, Mattuthavani, Madurai - 625 107 Cell No. 9629800678	Service	Judicial Department	Chief Judicial Magistrate	R. Gurumurthy LM No. 2896	T. Munusamy LM No.2773
4	<b>Dr.S.KUMAR</b> No.19, Brahmin Street, Vandavasi 604 408 Thiruvanamalai District Cell No.94432 23951, 04183-225114	Retired	Health Department	Joint Director	Dr.A.S.Subhashini LM No.3672	Dr.N. Satchidhanandam LM No.1581
5	<b>Dr.R.R.ANUMANTHAN</b> No.23, Alagappan Lane, Thenkarai, Periyakulam Theni, Tamilnadu - 625 601 Cell No.8098730551	Service	Health Department	Doctor/Asst. Professor	K.Selvakumar LM No.1993	Dr.P. Sukumar LM No.3875
6	<b>Tmt.M.D. SUMATHY</b> Old No. 5, New No.11, Cenetaph, I Street Flat No.IB., Rahul Towers Teynampet, Chennai 600 018	Retired	Finance Department	Joint Secretary	M.Prabhakaraiah LM No.2073	K. Mohanasundaran LM No.2480
7	<b>Dr.P. VE.ARUNSHAKTHI KUMAR</b> E-19/01, Taisha, AIS Housing Complex, Virugambakkam, Chennai- 92 Cell No.9445914411	Service	Police Department	IPS/Duty at Government of India	R.Durai LM No.2660	Dr.M.C.Sambantha m LM No.2166
8	<b>Thiru.E.NATARAJAN</b> No.163, North Car Street, Sankaran Kovil, Tenkasi District - 627756	Retired	Ministry of Corporate Affairs	Principal Secretary	K.ThirumalaiMuthu LM No.2481	M.Sreedhar LM No.1376
9	<b>Thiru.S.B.SUJITH</b> CSI Church Street, C. Pudupatti (Post) Uthamapalayam (TK), Theni (Dt) PIN: 625556 Cell No.9789789452	Service	Judicial Department	Civil Judge (Judicial Magistrate)	R.Durai LM No.2660	M.N.Senthil Kumar LM No.2739
10	<b>Thiru.N.ELANGO VAN</b> No.3. Q Block, Kilpuck Inspector Quarters, Ramalai Village & Post, Gudiyattam T.K., Villore District, Pin-632 602 Cell No.9444474620, 9791174620	Service	Police Department	Asst.Commi ssioner of Police	S. Yuvaraj LM No.2469	R.Durai LM No.2660

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11	<b>Thiru.S. KARTHIKEYAN</b> Plot No.122, D.No.30, 5th Cross Street, Kalinjur main nagar, Gandhi Nagar (West) Vellor - 632 006 Cell No. 9443709895	Service	Public Works Department	Superintendi ng Engineer	R.Pandiarajan LM No.3223	S. Yuvaraj LM No.2469
12	<b>Dr.R.K.MUTHURAMAN</b> No.48, Nattukottai, Street, Mattakadai, Thoothukudi - 628 001	Service	Health Department	Civil Surgeon	R.Durai LM No.2660	M. Balaraman LM No.1568
13	<b>Thiru.P. MAHAVISHNU</b> 428-4, Town Planing Nagar, Narasothipathy, Salem - 636 004 Cell No. 94433 71951	Service	Public Works Department	Superintendi ng Engineer	R.Pandiarajan LM No.3223	V.Thamilselvam LM No.3031
14	<b>Thiru. A.UTHAYA KUMAR</b> 50 B/2, Subramania Nagar, Rasipuram - 637 408, Namakkal (Dt.) Cell No.94431 55311	Retired	Educational Department	District Educataional Officer	K. Ramachandran LM No.2390	K.Swaminathan LM No. 3046
15	<b>Thiru. R. GOKUL MURUGAN</b> Sessions Judge, Fast Track Mahila Court, Sivagangai Cell No.9025264589, 9444768300	Service	Judicial Department	Sessions Judge	E.Bakthavachalu LM No.2774	PasumponShanmu giah LM.No.2750
16	<b>Thiru. P. ARUMUGHAM</b> No.25, Ammam Koil, South Street, Ganesh Nagar, Kattoor, Tiruchy - 620019 Cell No. 97505 82100,94981 65995	Retired	Police Department	Deputy Supdt. Of Police	T.Anbunesan LM No.3425	Dr.M.C.Sambantha n LM No.2166
17	<b>Thiru.S. BALUSWAMY</b> No.1, V.O.C.Street, Sakthi Koil Street End, Rajajipuram, Tiruvallur 602 001 Cell No. 99949 62196	Retired	Revenue Department	Deputy Collector	N. Sethuraman LM No. 3796	R.Durai LM No.2660

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18	<b>Thiru. G.GURUSAMY</b> 1902, Sigaram Residential Quarters, Income Tax Office, 121, N.H.Road, Chennai - 600 034 Cell No. 8985970033	Service	Income Tax Department	Director General	V.J.Arul Raj LM No.1722	Dr. S. Hari Krishnan LM No.2043
19	<b>Tmt. S.PREMA</b> D.No.28B, R Block Kovai Pudur, Coimbatore - 641 042 Cell No. 9442012151	Service	Labour Department	Asst. Commission er of Labour	R.Durai LM No.2660	T.Prabakaran LM No.1934
20	<b>Thiru.N.VETRIVEL</b> E 4/14, First Main Road, Otteri Extension, Vandalur, Chennai - 600 048 Cell No.8778149735, 9444528370	Service	Registration Department	District Registrar	E.Krishnan LM No.1219	K.Shanmugham LM No.3679
21	<b>Thiru. S.E.SATHEYAN</b> 4/1270A, E.B.Colony, Illrd Street, Bharathupuram, Dharnapuri - 636 705 Cell No.8098910504, 9443035265	Service	Judicial Department	Judicial Magistrate	Dr.S.Elangovan LM No.2755	Dr.D.Subramani LM No.2038
22	<b>Tmt. VIJAYA GANESHAN</b> H.No-59, Thendral Nagar, Athipalayam, Coimatore Pin Code- 641110 Cell No.9999118354, 9643056666	Retired	ICAR/IARI (Central Govt.)	Chief Technical Officer	K.Gnanamurugan LM No.3795	S.Sankaran LM No.3814
23	<b>Thiru.P.T.SATHEESH KUMAR</b> Special Court for LAOP Cases Tiruvallur - 602 001 Cell No.9952392231	Service	Judicial Department	Senior Civil Judge	B.Soundharya LM No.3000	V.Geetha LM No.3749
24	<b>Thiru.P.T.GANESAN</b> No.25, Malligai Street, Ashok Nagar West, Karumandapam, Trichy 620 001. Cell No.9600434234, 9443955580	Retired	Customs Department	Chief Accounts Officer , CAO, Group A	K.Rajarajacholan LM No 3381	R.Balasubramanian LM No.3852

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25	<b>Thiru.U.RAVI KUMAR</b> Cedar B-15, Ben Foundation, Padi Kuppam Road, Annanagar West Extn., Chennai - 600 040 Cell No.9443388942	Service	Transport Department	Regional Transport Officerf	A.Veerapandian LM No.2303	R. Dhamodharan LM No.2263
26	<b>Thiru.V.ARUNACHALAM</b> No.1100, LIG-2, TNHB Colony, 7th Street, Velacherry, Chennai - 600 042 Cell no.9777110540,9444741716	Retired	Transport Department	Regional Transport Officerf	A.Veerapandian LM No.2303	R. Dhamodharan LM No.2263

**9. Payment of Rs.269953/- (Rs. Two Lakhs Sixty Nine Thousand Nine Hundred and Fifty Three only) to Er.L.D. Srikanth for doing Civil and Tiles Works in the 12 New Guest Room during March 2025.**

The EC ratified the payment of Rs.269953/- (Rs. Two Lakhs Sixty Nine Thousand Nine Hundred and Fifty Three only) to Er.L.D. Srikanth for doing Civil and Tiles Works in the 12 New Guest Rooms during March 2025. The above work includes laying vinyl flooring in the verandah , painting work,, fixing of stainless steel hand rails, stainless steel pipes and other civil works.

**10. Finalization of Accounts for the year 2025-2026**

The EC discussed the subject in details . The EC analysed the accounts details provided by the Auditor. The EC resolved that the final statement of Accounts for FY 2024-25 be placed in the next EC meeting for its approval.

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**11. Finalization of purchase of mementoes for the members for the year 2025-2056.**

The IOA published an advertisement calling for sealed quotations for the purchase of Branded Travel Bags in The Hindu (English) and in Daily Thanthi (Tamil) papers on 07 May, 2025. The sealed quotations were opened in the EC meeting held on 22-05-2025 at 4pm in the committee hall of IOA. The following quotations were opened:

S.No.	Name	Brand Name of Travel Bag	Price quoted Rs.
1	Green Apple South Asia Industries	Green Apple Fiber Trolley	1630 + GST 18%
2	Chennai bag Works	Polo	1416 GST included
3	Nexus	Safari	1758 GST included
4	Shridevi Natarajan	Branded	1990 GST included
5	Sujatha Krishnamurthy	Aristocrat	1940 GST included
6	Dasa Agency	KAM NEXUS DW SP 55 CM BLACK (American Tourister)	1500 GST included
		KAM NEXUS DW SP 55 CM BLACK (American Tourister)	1600 GST included
7	Tiger Retail Ventures	Aristocrat	1850 GST included
		VIP Salsa	1675 GST included
		VIP Harrier	1625 GST included
		VIP MIRO	1650 GST included
		KAMILIANT-NEXUS SET (American Tourister)	1600 GST included
		KAMILIANT-RANGER (American Tourister)	1750 GST included
8	RB Praveena Bags	Safari	1599 GST included

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The quotation of Serial No. 1 was summarily rejected as no EMD was enclosed by him. All the persons representing the remaining traders were invited for further negotiations in the EC meeting. EC requested them individually to quote a further best possible rate for the branded travel trolleys. Accordingly, they quoted the revised prices as given below:

S.No.	Name	Brand Name of Travel Bag	Price quoted Rs.
1	Chennai bag Works	Polo	1416 GST included
2	Nexus	Safari	1500 GST included
3	Shridevi Natarajan	Branded	1990 GST included
4	Sujatha Krishnamurthy	Aristocrat	1550 GST included
5	Dasa Agency	KAM NEXUS DW SP 55 CM BLACK (American Tourister) KAM NEXUS DW SP 55 CM BLACK (American Tourister)	1500 GST included 1600 GST included
6	Tiger Retail Ventures	Aristocrat VIP Salsa VIP Harrier VIP MIRO KAMILIANT-NEXUS SET(AmericanTourister) KAMILIANT-RANGER (AmericanTourister)	1800 GST included 1625 GST included 1575 GST included 1600 GST included 1550 GST included 1700 GST included
7	RB Praveena Bags	Safari	1550 GST included

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As the EC has to choose only a branded travel trolley bag, The EC narrowed down the above list and further negotiated with the traders referred as in the Serial Numbers 3 , 5 and 6. The Dasa Agency has finally agreed for supplying KAM NEXUS DW SP 55 CM BLACK for Rs.1480/- per travel trolley bag as per our requirements and conditions.

Kamiliant is American Tourister company which is branded as the top branded quality. The company has given 3 years replacement warranty.

After a detailed discussion, considering the quality, warranty and also the price, the EC resolved to issue the work order to M/s. Dasa Agency, #491/A, Ist floor, PH Road, Maduravoyal, Chennai 600095 for supplying about 2500 KAM NEXUS DW SP 55 CM Black (AMERICAN TOURISER) travel trolley bags at the rate of Rs.1480 per bag.

**12. Outsourcing of employees for Housekeeping.**

After several rounds of talks with office bearers, the Matrix Facility Services India (P) Ltd gave a quotation for Security Guards and House Keeping Services on 24-04-2025 as given below:

S.No	Services	Rate per person Rs.
1	Security Guard (12 Hours)	14000 + GST 18%
2	House Keeping (9 Hours)	13000 + GST 18%

The EC resolved to accept the rate quoted by The Matrix Facility Services India (P) Ltd for employing manpower and employ the following positions by outsourcing with effect from 01-6-2025.

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S.No	Designation	No. of personnel	Rate per person Rs.
1	Security Guard (12 Hours)	5	14000 + GST 18%
2	House Keeping (9 Hours)	5	13000 + GST 18%
3	Room Boys	3	13000 + GST 18%
4	Cooking Service Staff	2	13000 + GST 18%

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

- (i) The EC resolved to ratify the total expenditure of Rs. 296969/- (Rupees Two Lakhs Ninety Six Thousand Nine Hundred and Sixty Nine only) towards conducting Salem Regional Meeting held on 26-04-2025 at Salem.
- (ii) The tenant of Shop No. 28B in the GF of JPS Complex has to pay Rs. 370952 towards rental arrears and Rs.139654/- towards interest on rental arrears as on 30 April, 2025. In his letter dated 22-05-2025, the tenant has agreed to pay the rental arrears in installments in addition to the regular monthly rents. Accordingly, he handed over four post dated cheques ( Nos. 000007- 000010 of RBL Bank Limited) to clear the rental arrears. He further requested for the waiver of interest on rental arrears. The EC resolved to consider his request only after the clearance of entire rental arrears.

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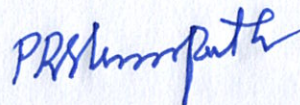
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- (iii) The EC resolved to pay Rs. 17800/- (Rupees Seventeen Thousand Eight Hundred Only) to BUY Mobile, the tenant of Shop Nos. 6 and 17 in the GF of JPS Complex, towards the shutter replacement work in the shop.
- (iv) Thiru. John Fernandez, the tenant of Shop No. 111, IF, JPS Complex has to pay rental arrears of Rs. 4,26,467/- and interest on rental arrears of Rs. 2,20,871 as on 30 April, 2025. A court case was filed in the city civil court (O.S. No. 6979 of 2022). The General Secretary took part in the Mediation in the High Court Complex as directed by the Court. Now, the tenant gave a letter dated 14-05-2025, agreeing for clearing the entire arrears in 8 installments spanning over 2 years of period. Now, he pays monthly rent regularly. The EC resolved to continue and conduct the court case.
- (v) The EC resolved to file an appeal against the order dated 15-4-2025, issued by the Deputy Commissioner, Labour, Chennai-6 in respect of case No. PG.30/2024 filed by Thiru. M. Rajendiran, former Office Assistant, IOA.
- (vi) The EC resolved that consequent to the President's scheduled absence from the country from May 27, 2025, Vice President-I, Thiru. S. Rathinasabapathi, IPS (R), is hereby authorized to act as President in-charge from May 27, 2025, until the President resumes office upon return.



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



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