



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 14-08-2026, Friday
at 3.00 P.M.

Venue: Executive Committee Hall, Centenary Building, IOA

MEMBERS PRESENT:

1	Thiru. P.R. Shampath, IAS (R)	President
2	Thiru. A.Veerapandian	Vice President-II
3	Dr.R.Murthy	General Secretary
4	Thiru. D.Krishnanurthi	Joint Secretary
5	Thiru. R.Durai	Treasurer
6	ThiruT.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. K.Selva Kumar	EC Member
12	Thiru.R.Pandiarajan	EC Member
13	Thiru.V.Thamilselvam	EC Member
14	Dr.K.Muniappan	EC Member
15	Dr.M.C.Sambantham	EC Member

The Executive Committee granted leave of absence to Thiru. S.Rathinasabapathi, IPS (R) Vice President-I and the Executive Member Thiru.R.Dhamodharan as recorded.

1. Opening Remarks by the President.

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

2. To confirm the Minutes of the EC Meeting held on 25.07.2026.

The EC resolved to confirm the Minutes of the EC Meeting held on 25.07.2026.

3. To approve the Statement of Receipts & Payments for the month of July 2026.

The EC resolved to approve the Statement of Receipts & Payments for the month of July 2026.

RMurthy

PRShampath



4. To approve the DCB for the month of July 2026.

The EC resolved to approve the DCB for the month of July 2026.

5. Fund allocation for conducting the IOA Election to be held on 2nd October 2026.

The EC resolved to approve a fund allocation of Rs. 5,00,000/- (Rupees Five Lakhs only) for conducting IOA election to be held on 2nd October 2026. The amount shall be paid to the Returning Officer to meet the expenses to be incurred in connection with the conduct of the IOA Election to be held on 2nd October 2026.

6. Fund Allocation for conducting the forthcoming 119th Annual General Meeting to be held on 2nd October 2026.

The EC approved the following statement showing the details of proposed expenses to be incurred for the 119th AGM to be held on 02.10.2026.

S.No.	Particulars	Amount
1	Breakfast	1,05,000
2	Morning & Evening Tea/Coffee, Snacks, Water bottles	1,15,000
3	Lunch	5,25,000
4	Dinner	1,00,000
5	AGM Agenda printing charges	1,35,000
6	Postage of Agenda (Notice) to LM	30,000
7	Printing of Invitation	30,000
8	Stationery Items	80,000
9	Postage of detailed agenda, audit report	40,000
10	Table, Chair, Shamiana arrangement, cots, beds & pillows, etc.	1,20,000
11	Video & Photography	80,000
12	Banners	9,000
13	Additional Mikes	6,000
14	Car Parking	35,000
16	Miscellaneous expenses	90,000
	Total	15,00,000

The EC resolved to approve a fund allocation of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) for conducting the 119th Annual General Meeting to be held on 2nd October 2026.

R. Murthy

P. R. Srinivasan



7. To ratify the work orders issued for the erection of name board at the main entrance of IOA Building and other civil works.

- (i) The EC resolved to ratify the work order issued following the usual procedure for a total amount of Rs. 2,67,920/- for the erection of the name board at the main entrance of the IOA building.
- (ii) The EC resolved to ratify the work order issued for a total amount of Rs. 38,000/- for re-fixing the existing ACP sheets and applying sealant on the terrace of the centenary Building.
- (iii) The EC resolved to ratify the work order issued for a total amount of Rs. 39,000/- for the removal of the damaged pillar and to install another name board on the southern side of the JPS building.

8. To discuss the printing of materials for the 119th AGM and the printing of Members' Directory.

The President opened the quotations received for printing AGM notice, envelopes, Annual Reports, Auditor's Report and Members' Directory. The EC resolved to issue the work order for printing the items mentioned above to the lowest quoter M/s Pavai Printers (P) Ltd, #16, Jani Jan Khan Road, Royapettah, Chennai-14. The total amount for printing the above items is Rs. 4,82,813/- including GST. The amount may vary depending on the number of pages in the Members' Directory to be printed.

9. To ratify the allotment of shop no.110 with the following details:

Tenant Name: M/s. DPS Automotive India Area: 202sq.ft. Monthly Rent: Rs.13,130/- plus GST and other charges Security Deposit: Rs.78,780/-, No cooling period.

The EC ratified the allotment of shop no.110 in the JPS Complex to Mr.D.Santhosh Kumar of M/s. DPS Automotive India with the following details:

Tenant Name: M/s. DPS Automotive India. Area 202 sq.ft. Monthly Rent: Rs. 13,130/- plus GST and other charges. Security Deposit: Rs. 78,780/-. No cooling period. The monthly rent shall be payable from 01.08.2026 onwards.

10. To ratify the allotment of shop no.42-B with the following details:

Tenant Name: M/s. Breazy Click Area: 252sq.ft. Monthly Rent: Rs.18,059/- plus GST and other charges. Security Deposit: Rs.1,08,354/-. No cooling period.

R. Murthy

P. R. Santhosh Kumar




The EC ratified the allotment of shop no, 42-B in the JPS Complex to Mr.Gopinath Kaliappan of M/s. Breazy Click with the following details:

Tenant Name: M/s. Breazy Click Area: 252 sq.ft. Monthly Rent: Rs.18,059/- plus GST and other charges. Security Deposit: Rs.1,08,354/-. No cooling period. The monthly rent shall be payable from 01.08.2026 onwards.

11. Any other subjects with the permission of the chair.

The EC ratified the total expenditure of Rs.2,36,594/- (Two lakhs thirty six thousand five hundred and ninety four only), incurred for the publication of the Newsletter-11th edition.

Printing	Rs. 182664
Postage	Rs. 40670
Other charges	Rs. 13260


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


P.R. Shampath, IAS (R)
President

