



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 20.06.2026, Saturday at 10.30 AM.

Venue : Executive Committee Hall, Centenary Building, IOA

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. A. Manivasakan	EC member
10	Thiru.K.N.Murali	EC Member
11	Thiru.S.M.Shanmugasundaram	EC Member
12	Thiru. R.Dhamodharan	EC Member
13	Thiru.R.Pandiarajan	EC Member
14	Thiru. V. Thamilselvam	EC Member
15	Dr. K.Muniappan	EC member
16	Dr. M.C. Sambantham	EC Member

The Executive Committee granted leave of absence to the Executive Member Thiru. K. Selva Kumar as recorded.

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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 30.05.2026.

The EC resolved to confirm the Minutes of the EC Meeting held on 30.05.2026.

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

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

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

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

5. Ratification of the total expenditure incurred for the CURI Medical Camp at IOA held on June 6th and 7th, 2026.

The EC ratified the total expenditure of Rs.2,61,436/- (Rupees Two Lakhs sixty one thousand four hundred and thirty six only) incurred for catering services(lunch and tiffin) during the CURI Medical Camp held on June 6th and 7th, 2026. The EC expressed its deep appreciation and heartfelt thanks to the management of CURI Hospital, OMR, Chennai, for successfully conducting the FREE two day health Camp for the benefit of our members. The EC placed on record its sincere gratitude to the CURI Hospital Managing Director

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Mrs. Gayathri Anandakrishnan, all the Doctors, Nurses and administrative Staff including Mrs.R.Rama and V.Mahendran for their excellent cooperation, wholehearted involvement and dedicated service throughout the health camp. The EC also recorded its special appreciation to the CURI management for its continued support in organizing this health camp successfully for the past two years.

6. Surrender of Shop No.30, M/s. GK Hair Style on 31st May 2026.

The EC recorded the surrender of Shop No. 30 by M/s GK Hair Style, in vacant possession on 31st May 2026. The tenant has cleared all the payable amount as on 31st May, 2026. The balance amount of Rs.30238/- from the security deposit of Rs.86484/- would be returned to the tenant.

7. Payment of Rs.1,69,290/- for the Internal Audit Fees for the financial year 2025-26.

The EC ratified the payment of Rs.1,69,290/- on 15-6-2026 towards annual fee to the Internal Auditor for the financial year 2025-26.

8. Payment of Rs.10,00,000/- towards Advance Tax for the financial year 2026-27.

The EC ratified the payment of Rs.10,00,000/- on 11-6-2026 towards the Advance Income Tax for the financial year 2026-27.

9. To finalise the accounts for the financial year 2025-26.

The EC discussed the annual accounts report for the FY 2025-26 submitted by the Auditor and approved the Annual Accounts Report for FY 2025-26. The EC resolved to place the Annual

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Accounts Report for the FY 2025-26 in the Annual General Body meeting to be held in October 2026 for its final approval.

10. To discuss about the ongoing Medical Health Camp 2026.

The EC discussed the ongoing Annual Master Health Checkup, 2026 which has been held at various centres of Apollo Hospital and the health checkup camp at Royal Care Hospital at Coimbatore. As of today, Rs. 441000/- has been paid to Apollo Hospital on receipts of bills for payment.

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

1. The EC ratified the expenditure of Rs.1,04,400/- for replacing more than 12 years old ACs with new ones in the Guest rooms (Room No. 304, 306 & 307).
2. The tenant of shop no.28B in JPS Complex Mr. Ameen Sherif of M/s. Sunshine has issued three post dated cheques for Rs.4,41,757/- towards the final settlement of rental arrears on 01-06-2026. Of the three cheques, one cheque dated 03-06-26 for Rs.2,00,000/- was realized and the amount was credited in our account. The other two cheques (Cheque No. 000007, RBL Bank dt. 23/6/2026 for Rs. 130000/- and Cheque No. 267270, Federal Bank dt. 23/6/2026 for Rs. 111757/-) will be deposited on 23-6-2026 for the realization of balance amount. Only after full payment arrears, the tenant request

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of change of names for the tenancy of shop no. 28 B would be considered by the administration.

3. The tenant of shop no.176 in JPS Mr. Madhan Kumar of M/s. Madras Builders has vacated the shop and the key was collected from him at his Velacherry residence by our Joint Secretary Mr. D.Krishnamurthi on 16-7-2025. To collect the rental arrears from him, IOA has sent a legal notice. After adjusting the security deposit of Rs. 91632 from the total rental arrears excluding interest, Mr.R.Madhankumar has paid Rs. 1,00,000/- on 09-06-2026 towards the final settlement of rental arrears. The EC appreciated our Joint Secretary Mr.D.Krishnamurthi and our Warden Mr. T.Prabakaran for their efforts in this regard.
4. The EC ratified the allotment of shop no.176 in JPS complex to Mr. Mohammed Abuthaheer of M/s. Abu Steel with the following details: Area :267 sq.ft; Monthly Rent Rs. 17,355/- per month @ Rs.65 per sq.ft. Security Deposit: Rs. 1,04,130/- No cooling period Date of Occupation 17.05.2026.
5. The EC resolved to release the retention money to the Hi-Tech Civil Engineering Services Pvt Ltd in respect of centenary building basement water leakage work executed already as the said company has submitted the bank guarantee for the retention money.
6. Mr.Subbaiyaa, L.M.No. 2427, has filed a criminal case against Life members Mr. P.Paranjothi ,

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P.R.Krishnamurthi



Mr.P.Kadhirvel and against the General Secretary of IOA in CrI.M.P. No. 01/2025 in CrI .M.P. No. 3436 of 2022 in XVIII Metropolitan Magistrate, Saidapet, Chennai-15 praying to allow him with private auditors to audit the accounts of IOA, with the help of Police. The IOA has countered his petition and the Honourable court has dismissed his petition on 14th October, 2025. Now, Thiru. S.subbaiyaa has made an appeal to the Sessions Court, High Court of Madras in CRLR 29/2026. IOA has employed the Senior Advocate Thiru. S.Sathish Rajan . The EC resolved to pay the Legal fee of Rs.20000/- to Advocate Thiru. Sathish Rajan for attending the appeal case filed by the Life Member Thiru. S. Subbaiyaa.

7. The EC ratified the total expenditure of Rs.2,38,932/ (Rupees Two Lakhs thirty eight thousand nine hundred and thirty two only) incurred for conducting the Trichy Regional Meeting held on 10th May, 2026.

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

P.R. Shampath

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

