

## Indian Medical Association Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore - 18 Telefax: 080-26703255, E-mail: imaksbpresident@gmail.com

## **Annual Meetings - 2017**



Date: 27-10-2017

Venue : Gadag Institute of Medical Sciences Mallasamudra, Bengaluru Road Gadag

Welcome



Dr. Rajashekhar S. Bellary

副副副



Dr. B. Veeranna

## **ITINERARY OF 83<sup>rd</sup> MEDICON 2017**

## 83<sup>rd</sup> IMA Karnataka State Annual Medical Conference (83<sup>rd</sup> Medicon-2017)

27.10.2017 Friday (1<sup>st</sup> Day)

27.10.2017 Friday (1 Day)				
Venue : Lecture Hall, "Block-D", Gadag Institute of Medica Sciences, Gadag-582101				
10.00 A.M. :	IMA - Karnataka State Health Scheme Annual General Body Meeting			
11.00.A.M :	288 <sup>th</sup> State Council Meeting of IMA-KSB			
1.00.P.M :	IMA-KPPS Annual General Body Meeting			
2.00.P.M :	Lunch			
2.30.P.M :	IMA-KSSSS Special General Body Meeting			
3.00.P.M :	IMA-KSSSS Annual General Body Meeting			
4.00.P.M :	IMA-AMS, KSC Annual General Body Meeting			
4.30.P.M :	IMA-CGP, KSF Annual General Body Meeting			
:	High Tea			
4.45.P.M :	IMA-KSB Special General Body Meeting			
5.00.P.M :	IMA-KSB Annual General Body Meeting			
6.30.P.M :	289 <sup>th</sup> State Council Meeting of IMA-KSB -			
8.00.P.M :	Dinner			
<b>28.10.2017</b> Saturday -2 <sup>nd</sup> Day				
Venue : Lecture Hall	, "Block-D", Gadag Institute of Medica Sciences, Gadag-582101			
8.30.A.M :	Flag Hoisting, Registration & Breakfast			
9.00.A.M :	Inauguration of Scientific Session			
9.30.A.M to 11.A.M :				
11.00A.M to 11.45A.M:	IMA-KSB Prof. Dr. Nanjundaiah Memorial Association Oration			
11.45.A.M :				
12.Noon to 12.45.P.M :	IMA-KSB Endowment Oration			
12.45.P.M to 1.15.P.M :	C.M.E <b>1.00.P.M : Lunch</b>			
2.00. P.M to 4.00 P.M :	CME 4.30.P.M : Inauguration of 83 <sup>rd</sup> Medicon			
7.30.P.M :	Cultural Programme 8.30.P.M : Banquet			
	<b>29.10.2017 Sunday -3<sup>rd</sup> Day</b>			
Venue : Lecture Hall, "Block-D", Gadag Institute of Medica Sciences, Gadag-582101				
9.00. A.M to 11.00.A.M : CME				
11.00 A.M to 11.45.A.M :	.A.M: IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Association Oration			
11.45.P.M to 12.30.P.M : IMA-KSB Prof. Dr.R.H.N.Shenoy Association Oration				
12.30.P.M to 1.15. P.M:				
01.15.P.M - 2.P.M :				
2.00.P.M to 4.30.P.M :				
4.30.P.M :	Valedictory function : TEA			
HELPLINE Dr. Pavankumar N. Patil				
	Dr. Pavankumar N. Patil			

## Dr. Basavaraddy

President, IMA Gadag BranchNIMA House, Vakil Chowl, Gadag-582101,NM-Email : imagadag@gmail.com

#### Dr. Pavankumar N. Patil

Hon. Secretary, IMA Gadag Branch Minimal Access Surgeon, Dr.N.B.Patil Hospital Mulgund Naka, Gadag-582101, M-9980004028 drpavanpatil@gmail.com, drnbpatilhospital@gmail.com



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# **Annual Meetings - 2017**

Host : IMA Gadag Branch

Date : 27-10-2017

Venue : **Gadag Institute of Medical Sciences** Mallasamudra, Bengaluru Road Gadag

Welcome



Dr. Rajashekhar S. Bellary



Dr. B. Veeranna

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IMA KARNATAKA STATE HEALTH SCHEME (IMAKSHS) Head Office: IMA House, A.V.Road, Bangalore-560018 Working Office: Shushrusha Nursing Home, L.G.Road, Near Mahaveer Circle, Gangavathi-583227, Ph: 08533-270978, M-9986700978



Dated: 25.09.2017

## NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka State Health Scheme will be held on Friday the 27<sup>th</sup> October 2017 at 10.00.A.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag.

All IMA-KSHS members are requested to attend the meeting.

## AGENDA

- 01 Welcome by the Chairman
- 02 IMA Prayer
- 03 Reading of the Meeting Notice
- 04 Messages of Inability to attend, if any
- 05 Enrollment of New Members
- 06 Adoption of Hon. Secretary Report
- 07 Ratification of the resolutions passed in the previous Managing Committee Meeting
- 08 Presentation & adoption of Audited Report of Accounts for the year 01-04-2016 to 31-03-2017
- 09 Any other subject with the permission of the chair
- 10. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-

Dr. V.V.CHINIWALAR, Chairman

-Sd/-Dr.Sharanabasava Sankanur, Hon. Secretary



### Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com

Ref: IMA/KSB/89/2017

Date: 6th September 2017

The Honorary Secretaries, Local Branches of IMA in Karnataka, Members of the State & Central Council for the year 2016-17 All Past Presidents of IMA KSB and All Working committee Members. Dear sir

#### 288th STATE COUNCIL MEETING NOTICE

The 288th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 11.00.A.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag-582101. Please make it convenient to attend the Meeting.

#### **Business of the Annual State Council Meeting**

- 01. Welcome by the President
- 02. IMA Prayer
- 03. Condolence Resolutions, if any
- 04. Messages of informed inability to attend
- 05. Reading of the Meeting Notice and Agenda by Hon. State Secretary
- 06. Action taken on the previous Minutes of 287th State Council Meeting held at Bellary was held on 23rd April 2017, Bellary.
- 07. Adoption of Secretary's Report from October 2016 to September 2017
- 08. Adoption of Audited Accounts (01-10-2016 to 30-09-2017)
- 09. Amendments to Rules, if any
- 10. Resolutions, if any.
- 11. Installation of Office-Bearers
- 12. Consideration of the Budget
- 13. Appointment of Auditor
- 14. Any other subject with the permission of the President.
- 15. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-

iciy,

Dr. B.Veeranna, Hon. State Secretary

Dr. R.N.Malavegowda, Hon. Jt. Secretary

-Sd/-

PS: If any clarification required on the accounts or Minutes may kindly request Hon. State Secretary by letter mentioning the subject which you wish to discuss.



## Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 Tele.080-26703255, E-mail: imaksbpresident@gmail.com, imafocus@gmail.com

Honorary State Secretary report of Indian Medical Association, Karnataka State Branch to be presented at the 288th State Council Meeting / Annual General Body Meeting of the IMA Karnataka State Branch to be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017.

Dear friends,

### I am privileged to stand before you to present Secretary's Annual Report.

During the last one year IMA Karnataka State Branch has done a lot of activities to up lift the image of IMA both in the profession and in the public.

First I would like to recall the dedicated services of our fellow members, who are no more with us. I on behalf of all our members wish to express our heartfelt condolences to the bereaved families. Their Services now form part of the History of IMA. The names include.

 Dr.Shekhar Bagcia, Bangalore-East, (2). Dr.Balaram.K. Bangalore East, (3). Dr.Raghavendra Rao, Bangalore East, (4). Dr.Ranganathan Lalit-Bangalore East, (5). Dr.T.V.Mariyappa-Bangalore, (6). Dr.Mahadevaiah-Bangalore and (7). Dr.Dinesh Gunasagar-Davanagere, (8). Dr.Subba Rao-Sullia, (9). Dr.K.R.Abdul Gaffar-Bangalore and (10). Dr.R.G.Babruwad-Hubli, (11). Dr.Sagarda Motar Devappa Mahabalesha (12). Dr. D.S. Shivashankarappa.

At Tumkur (Kalpataru Nadu) on 4th November 2016 at the time of 82nd MEDICON-2016 the new office bearers took over the charge under the leadership of Dr.Rajashekhar S. Bellary as the President. Since then IMA Karnataka State Branch is doing a wonderful job. Number of activities have been done.

#### Office Bearers of IMA KSB for the year 2016-17.

······································	
President	Dr. Rajashekhara S. Bellary
President-Elect	Dr. H.N.Ravindra
Sr. Vice President	Dr. J.Sharanappa
Vice President	Dr. Shivakumar F. Kumbar
Vice President	Dr. K.G.Kulkarni
Women Vice-President	Dr. Vijayashree Bashetty
Hon. State Secretary	Dr. B.Veeranna
Hon. Joint Secretary	Dr. R.N.Malavegowda
Asst. Secretary	Dr. V.N.Gojnur
Hon. Treasurer	Dr. D.Somasekharaiah
Editor IMA-Focus	Dr. Aravind Patel
Hon. Secretary, IMA Focus	Dr. H.S.Prabhavathi

Editor–IMA-KMJ	Dr. K.G.Kulkarni
Hon. Secretary, IMA-KMJ	Dr. Dr.Paramesh.S.
Public Relations Officer	Dr.Jaspalsingh H. Tehalia
Chairman-AMS	Dr. A.S.Sarvesha Raje Urs
Secretary, IMA-AMS	Dr. Yuvaraj Patavardhan
Director of Studies – CGP	Dr. Suresh Rudrappa
Hon. Secretary-CGP	Dr. S.A.Neeralagi
Chairman, IMA Bldg., Comm.,	Dr.B.Veeranna
Convener Building Committee	Dr.S.M.Sureshwaraiah
Internal Auditor	Dr.B.R.Ramesh
Public Relations Officer	Dr.Jaspalsingh H. Tehalia
Chairman, IMA-KSSS	Dr.Y.C.Yogananda Reddy
Secretary, IMA-KSSS	Dr.Madhusudhana Kariganur
Chairman, IMAKSHS	Dr.V.V.Chiniwalar
Secretary, IMA-KSHS	Dr.Sharanabasava Sankanur

#### Membership Strength

As on 30.10.2016 Single Ordinary - 23 Couple Ordinary - 9 Single Life - 13598 <u>Couple Life - 4267</u> 17897 (Grand Total:22173) As on 30.10.2017 Single Ordinary - 26 Couple Ordinary - 5 Single Life -14515 Couple Life -4606 19152 (Grand Total:23763)

Total No. of Branches 173

Total No. of Branches 177

New branch:

- (1) IMA Whitefield branch was inaugurated by President Dr.Rajashekhar S.Bellary and Senior Vice-President Dr.J.Sharanappa on 20.11.2016. This branch is sponsored by I M A Bangalore branch.
- (2) IMA Channagiri branch was inaugurated by President Dr.Rajashekhar S.Bellary, Honorary State Secretary Dr.B.Veeranna, Membership Drive Sub-Committee Chairman Dr.Harisha Delantabettu and Senior Vice-President Dr.J.Sharanappa on 27.09.2017. This branch is sponsored by I M A Sagar branch.
- (3) IMA Karnawar Institute of Medical Sciences, Karwar (KIMS-Karwar) was inaugurated by President Dr.Rajashekhar S.Bellary on 14.10.2017. This branch is sponsored by IMA Ankola branch.
- (4) IMA Krishnarajapura Branch inauguration awaited

#### **Revival Branch:** 1. IMA Rajajinagar Branch revived with the help of Dr.R.Ravindra and

2. IMA Soraba Branch revived with the help of Dr.S.D.Mahabalesha

Branch Name	Membership Strength	Divisional Co-Ordinator	District Representative	Vice-President
C.K.Nagar	7	Dr.B.C.Bhagavan, Bangalore	Dr.Shailakumar, B'lore	Dr.J.Sharanappa
Ghataprabha	6	Dr.B.G.Halgekar, Belgaum	Dr.Laxman Jambagi Belgaum	Dr.Shivakumar F. Kumbar
H.D.Kote	0	Dr.M.S.Jayanth, Mysore	Dr.K.Somasundar, Mysore	Dr.J.Sharanappa
Khanapur	0	Dr.B.G.Halgekar, Belgaum	Dr. Laxman Jambagi Belgaum	Dr.Shivakumar Kumbar
Koramangala	0	Dr.B.C.Bhagavan, Bangalore	Dr.Shailakumar, B'lore	Dr.J.Sharanappa
Kudachiraibag	0	Dr.B.G.Halgekar, Belgaum	Dr.Laxman Jambagi Belgaum	Dr.Shivakumar F. Kumbar
Magadi	0	Dr.T.V. Thyagaraj, Tumkur	Dr.Narayanaswamy, Ramanagar	Dr.J.Sharanappa
Mundgod	7	Dr.Annaiah Kulal M.Ulthur, M'lore	Dr.Capt. Suresh Bhat, Karwar	Dr.Shivakumar F. Kumbar
Nargund	6	Dr.Sridhar Kurudgi, Gadag	Dr.P.D.Totad, Laxmeshwar	Dr.K.G.Kulkarni
Navalgund	6	Dr.Sridhar Kurudgi, Gadag	Dr.P.D.Totad, Laxmeshwar	Dr.K.G.Kulkarni
Sandur	0	Dr.Jayaprakash B.Patil, Raichur	Dr.Y.Vishwanath, Bellary	Dr.K.G.Kulkarni
Shorapur	9	Dr.Kiran Deshmukh, Gulbarga	Dr.Prasanna Patil, Yadgiri	Dr.Vijayashree Basetty
T.Narasipura	1	Dr.M.S.Jayanth, Mysore	Dr.K.Somasundar	Dr.J.Sharanappa
Talikoti	9	Dr.Sridhar Kurudgi, Gadag	Dr.Santhosh Nemagouda	Dr.K.G.Kulkarni
Y.M.Daddi	7	Dr.B.G.Halgekar, Belgaum	Dr. Laxman Jambagi Belgaum	Dr.Shivakumar Kumbar,
Yellapur	7	Dr.Annaiah Kulal M.Ulthur, M'lore	Dr.Capt. Suresh Bhat, Karwar	Dr.Shivakumar F. Kumbar

#### Achievements of Members:

IMA Karnataka State Branch congratulates the following members for the following achievement.

#### IMA National Awards for the year 2015-16 at NATCON Amritsar:

I here by congratulate IMA Karnataka State Branch and IMA Bangalore Branch for having won the following			
IMA National Awards for the year 2015-16.			
Best President of State Branch Award for the year 2015-16:Dr. G.N.Prabhakara			
	President of IMA-KSB		
IMA Membership Drive Trophy for the year 2015-16	: IMA Karnataka State Branch		
IMA Life Membership Enrollment Award to be given to a State Branch enrolling Maximum Number of Life Members during the Association year	: IMA Karnataka State Branch.		
IMA Life Membership Enrollment Award to be given to a Local Branch Enrolling Maximum of Life Members during the Association year	: IMA Bangalore Branch.		
during the Association year	. INA Baligaiore Dranch.		
IMA-AMS Chairman's Appreciation Award	: Dr.Karaveeraprabhu Kyalakond Chairman, IMA-AMS, KSC		

IMA Karnataka State Branch felicitated the Awardees on 12.02.2017 at Basaveshwara Teaching and General Hospital, Sedam Road, Gulbarga.

#### **Other Awards and Honours**

Dr Prabhakara. G.N immediate past president IMA Karnataka State Branch has been selected as Director for IMA Hospital Board of India (Hospital Board of India) by IMA Hqs.

Dr.H.S.Anupama life member of IMA Honnavar Branch and Alumini of Ballari Medical College for getting the first Dr.Sarojini Mahishi award conferred by Delhi Karnataka sangha at New Delhi on 20.11.2016.

Dr. Harisha Delantabettu of Bhadravathi has been nominated as Member of District Juvenile Court.

#### I congratulate all of them and wishing them all the very best in their future endeavors

#### National Office Bearers Visit:

IMA CGP Dean Dr.V.C.Shanmuganandan visited IMA Karnataka State Branch on 1st February 2017. He expressed his happiness for the activities being conducted by IMA Karnataka State Branch. He also joined "No EXIT" Dharna at IMA-KSB Premises.

**Vaidyara Nadige Shaale Kadege:** IMA Siruguppa Branch has adopted 3 Government higher primary schools of Araliganur village, Siraguppa taluk. IMA KSB congratulates President, Secretary, and members of IMA Siruguppa for their excellent activities.

**Vaidyara Nadige Sainikara Kadege :** (Doctors march towards Soldiers). "Inaugurated on 23.04.2017 at Siruguppa by President Dr.Rajashekhar S. Bellary Doctors D.Somasekharaiah, Y.C.Yogananda Reddy, Honnegowda, Madhusudhana Kariganur and B.Veeranna were present. Many doctors, Siruguppa Taluk Soldiers Families and other public have attended programme.

**Working Committee Meetings:** Five State Working Committee Meetings were held. (1). At Bangalore on November 20, 2016. (2). At Bangalore on December 25, 2016 (Specialy called for discussing KMC renewal procedures), (3). At Gulbarga on February 12, 2017, (4). At Belagavi on June 18, 2017 and (5). At Gangavathi on October 8, 2017. I thank the Presidents and secretaries and other office bearers of IMA Gulbarga, Belagavi and Gangavathi for the excellent arrangement. Many subjects were discussed and decisions were taken by the members.

**State Council Meetings:** Three State Council Meetings were held. (1). The 286th State Council Meeting was held at Siddartha Medical College Seminar Hall, Tumkur on 4th November 2016, (2). 287th State Council Meeting was held at Shikshakara Bhavana, Vijayanagar Institute of Medical Sciences, Ballary on 23rd April 2017 (3). 288th State Council Meeting will be held at Gadag on 27.10.2017.

**National Medical commission:** "sit-in-dharna" along with IMA Yalahanka, IMA Bangalore South, IMA Bangalore North, IMA Bangalore North East and Senior IMA Members. More than 500 members participated at Mahathma Gandhi statue, Mourya circle, Sheshadri Road, Bangalore on 16th November 2016.

**NO "EXIT" and "NO NMC":** 01-02-2017 – No "EXIT" and "No NMC" – Agitation took place by most of Students of Kempegowda Institute of Medical Sciences, Bangalore and IMA members at the IMA premises and showed their solidarity.

#### Divisional Co-Ordinators and District Representatives Meetings:

- I. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Division –X, Kolar and Chikkaballapura District under the auspices of IMA Chintamani Branch was held on Sunday the 18th December 2016 at Travelers Bungalow, Chintamani.
- II. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Division VII and Division–VIII), Tumkur, Mandya, Ramanagar, Chikkamagaluru and Hassan Under the auspices of IMA Tumkur Branch was held on Sunday the 22nd January 2016 at IMA House, Tumkur
- III. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA-KSB [Division–I &
   II) Bidar, Kalburgi, Yadgiri, Raichur, Koppala and Bellary District under the auspices of IMA Bidar
   Branch was held on 11th February 2017 at Bidar Institute of Medical Sciences, Bidar.
- IV. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Division–IX), Chamarajanagar, Coorg and Mysore under the auspices of IMA Chamarajanagar Branch was held on Sunday the 12th March 2017 at Chamarajanagar Institute of Medical Sciences, Chamarajanagar.

**President & Secretaries meet at Head Quarters:** President Dr.Rajashekhar S.Bellary and Honorary State Secretary Dr.B.Veeranna attended the president and secretaries meet at Delhi on 1st April 2017 and actively participated. Members were sensitized on all the projects of National IMA. Violence on Doctors, crosspathy, problems faced /issues of state branches and any help sought from Headquarters by state branches have been discussed.

#### IMA Action Committee Decisions: 1st April 2017

All resolutions were discussed, approved and passed unanimously.

- 1. All national issues will be dealt with by IMA (Hq) even if the cause of action had arisen in a state.
- 2. All the state issues likely to have national impact have to be informed to the IMA Hq. The same shall be dealt as per the directions of IMA Hq.
- 3. Consensus in a state means majority opinion amongst the local branches of a state or SWC or State Council as the case may be.
- 4. Consensus at national level means majority opinion amongst the state branches and /or CWC members.
- 5. In all national issues, decision of IMA hq shall be binding
- 6. Whether an issue has national repercussions will be ascertained from the CWC members or the state branches.
- 7. If any state branch refuses to obey the directives of IMA Hq, the case will be referred to Grievance Redressal and Disciplinary committee of IMA Hq.
- 8. In a state level issue if a non-IMA organisation seeks the support of IMA at national level it has to be channelized by the state branch in an appropriate format, either as a signed letter or an official e mail.
- 9. However, when issues of the profession arise, IMA Hq reserves the right for su-moto action.
- 10. Modes of protest will be decided by the Action committee of IMA Hq. However, any protest shall allow attending of emergencies.

**Annual Central Council Meeting:** 77th Annual Central Council Meeting was held on 27th December 2016 at Ambrutsar, Punjab. The following Members participated.

Dr.G.K.Ramachandrappa, Dr.A.Nagaraj, Dr.V.C.Shanmuganandan, Dr.G.N.Prabhakar, Dr.T.N.Vijayakumar, Dr.V.A.Malipatil and Dr.B.Mahalinga.

All members actively participated in the discussion

**91st IMA National Conference:** 7 delegates from Karnataka registered to the 91st All India IMA Conference held at Amritsar, from 27th – 28th December 2016 and actively participated. Dr.G.K.Ramachandrappa, Dr.A.Nagaraj, Dr.V.C.Shanmuganandan, Dr.G.N.Prabhakar, Dr.T.N.Vijayakumar, Dr.V.A.Malipatil and Dr.B.Mahalinga.

**Hospital Board of India:** Director Dr.G.N.Prabhakar: Dr.G.N.Prabhakara has attended 1st meeting held on 23rd February 2017 at Pune, discussed how to improve the small and medium sized Hospitals to provide Quality treatment. 2nd meeting held on 7th March 2017 at New Delhi. Conference held on same day, Health insurance summit at Hotel Lalith, New Delhi.

**Central Working Committee Meetings:** 217th Central Working Committee Meeting was held on April 15th & 16th at Kolkata. The following members participated.

Dr.Y.C.Yogananda Reddy, (2). Dr.Honnegowda, (3). Dr.S.D.Mahabalesha, (4). Dr.V.V.Chiniwalar, (5).
 Dr.K.T.Prakash Reddy, (6). Dr.K.P.Srinivasa Murthy, (7). Dr.Suresh Kudva, (8). Dr.G.K.Bhat Sankabhithilu, (9). Dr.H.K.Nagesh, (10). Dr.Y.Vishwanath, (11). Dr.S.M.Sureshwaraiah, (12). Dr.N.Veeranna, (13).
 Dr.A.Nagaraj, (14). Dr.G.N.Prabhakara, (15). Dr.T.A.Veerabhadraiah, (16). Dr.A.S.Mantganike, (17).
 Dr.Suresh Halasangimath, (18). Dr.G.B.Bidinahal, (19). Dr.Annadani M.Meti (20). Dr.Karaveeraprabhu Kyalakon, (21). Dr.K.S.Karanth, (22). Dr.Vani Kori, (23). Dr.K.Ravindra, (24). Dr.B.G.Halgekar, (25). Dr.Ravi Ningappa and (26). Dr.A.K.Handigol,

All members actively participated in the discussion.

**218th Central Working Committee Meeting** was held on September 24th & 25th at New Delhi. The following members participated.

01. Dr.Y.C.Yogananda Reddy, (02). Dr.K.P.Srinivasa Murthy, (05). Dr.Suresh Kudva, (06). Dr.G.K.Bhat, (07). Dr.K.S.Karanth, (08). Dr.V.V.Chiniwalar, (09).Dr.S.D.Mahabalesha, (10). Dr.K.T.Prakash Reddy, (11). Dr.Karaveeraprabhu Kyalakond, (12). Dr.G.B.Bidinahal, (13). Dr.N.Veeranna, (14). Dr.B.M.Alur, 15. Dr.Suresh Halasangimath, (16). Dr.S.M.Sureswaraiah, (17). Dr.A.Nagaraj All members actively participated in the discussion.

**91st IMA National Conference:** 7 delegates from Karnataka registered to the 91st All India IMA Conference held at Amritsar, from 27th – 28th December 2016 and actively participated. Dr.G.K.Ramachandrappa, Dr.A.Nagaraj, Dr.V.C.Shanmuganandan, Dr.G.N.Prabhakar, Dr.T.N.Vijayakumar, Dr.V.A.Malipatil and Dr.B.Mahalinga.

**17.01.2017** Black Badge protest to show the National Solidarity: As per the call given by IMA Headquarters all the doctors of all the local branches wore Black Badges at their work places without disturbing the functions of the hospitals to show the National Solidarity.

**Sathyagraha on 2nd October, 2017:** As a part of Nation vide Dawn to Dusk Sathyagraha the same was observed by All Local Branches of Karnataka and made it successful. This is to pressurize Central Government to make suitable laws and amendments with regard to atrocities on doctors, capping of compensation, PCPNDT, CEA, NMC and others.

**President visit to local Branches:** The President along with other office bearers visited 50 branches. They include Malur, Bangarpet, KGF, Mulbagal, Srinivasapura, Kolar, Hoskote, Chikkaballapura, Chintamani, Doddaballapura, Gouribidanur, Pavagada Madhugiri, channapattana, Ramanagar, Mandya Kunigal, Tumkur Nelamangala, Sira. Hiriyur, Challakere, Bellary, Siruguppa, Sindhanur, Manvi, Deodurga, Shahapura, Yadgiri, Whitefield, Bangalore North, cantonment, Bangalore-East, Yalahanka, Rajajinagar, Binnipet, Bangalore, Bangalore West, Bangalore South, Bangalore Central, Bangalore CHS, Bangalore North-East, Bangalore South-East, Arsikere, Kadur, Tarikere, Bhadravathi, Tiptur, Tumkur, Kunigal, Pavagada, Madugiri, Nelamangala, Sankeshwar, Nippani, Chikkodi, Ugar-Khurd, Athani, Gokak, Jamkhandi, Bailhongal, Ramdurga, Saundatti, Chitradurga, Hosadurga, Challakere, Hiriyur, Harihar, Harapanahalli, H.B.Halli, Davanagere, Malebennur, Honnali, Shikaripura, Soraba, Sagar, Haveri, Ranebennur, Kalburgi, Bijapur, Muddebihal, Bidar, Humnabad, Basavakalyana, Bagalkot, Badami, Honnavar, Kumta, Hubli, Dharwad, Bailhongal, Jamkhandi, Mudhol, Mahalingapur, Ramdurg, Saundatti, Holenarasipura, Hassan, Chikkamagaluru, Koppa, Laxmeshwar, Savanur, Mundargi, Gadag, Shimoga, Sullia, Puttur, Belthangadi, Buntwal, Vitla, Mangaluru, Surathkal, Mulki, Udupi-Karawali, Udupi-Manipal, Karkala, Kundapur, Kanakapura, Malavalli, Kollegala, T.Narasipura, Nanjanagudu, Mysore, Mysore-East, K.R.Pete, K.R.Nagar, Hunsur, Periyapatna, Madikeri, Virajpete, Sargur, Gundlupete, Chamarajanagar, Bhatkal, Raichur, Hospet, Gangavathi, Koppala, Karwar, KiMS-Karwar, Ankola, Hangal and Sirsi Branches. During the visit problems faced by the local branches were discussed. He encouraged all branches to enhance their activities.

#### Intimated all the local branches to Maintain the following records:-

## Check list

- 1) Inception of the Branch
- 2) Membership-IMA
- 3) List of Branch members with mobile no & e-mail
- 4) Membership development 2016-17
- 5) HFC
- 6) Regular Reporting to IMA-KSB and IMA Hqrs.,
- 7) Rules & Bye' laws booklet
- 8) Communication
- 9) Meeting Notices
- 10) Minutes Book including GB
- 11) History of the branch Booklet with Photos
- 12) Meetings-Working committee etc
- 13) Agenda
- 14) Medallion,
- 15) CMEs conducted

- 16) Budget
- 17) Audited reports & Audited Accounts
- 18) Wings of IMA, IMA-AMS, IMA-CGP, Students wing and Ladies wing
- 19) Programme for the year 2016-17
- 20) Sub committees
- 21) IMA Schemes: IMA KSSS, IMA KPPS, IMA KSHS
- 22) Own Land/building
- 23) Bulletin
- 24) Members achievements
- 25) New branch formation
- 26) Members above 70 yrs
- 27) PAN Card
- 28) Protocol maintains
- 29) To Co-ordinate with National programmes and State Programmes
- 30) To conduct Free Health Check up camps
- 31) To conduct public Health awareness programme
- 32) To conduct School Health and Education programme
- 33) Press Meet should be called at the time of President Visit.

#### Other visits of President:

Met Hon'ble Chief Minister, Hon'ble Health Minister, Hon'ble Minister for Medical Education, Hon'ble Minister for Higher Education, Home Minister and Inspector General & Director General of Police regarding assaults on Doctors and submitted a memorandum urging implementation of the Karnataka Prohibition of Violence Against Medicare Service Personnel and Damage to Property in Medicare Service Institutions act, 2009 and there was a good response.

**Other Activities:** Addressed the Press Conference at Press Club, Bangalore on 16.11.2016 regarding "No to NMC".

Addressed the Press Meet at Gadag on 05.01.2017 regarding atrocities on Doctors

Addressed the Press Meet at Bangalore on 08.01.2017 regarding opposing appointment of AYUSH doctors to PHC's.

On 26.01.2017 Felicitated Sri.Girish Bojannanavar, Circle Inspector of Police, Dharwad for having Jumped in to quick action against the culprits who attacked the doctors

Attended KPME Meeting on 02.02.2017 held at Vikasa Soudha. We have also submitted the suggestions for amending in the KPME Act.

Attended On 20.02.2017 IMA-KSSS Meeting

Participated on 07.03.2017 Vatsalaya Health Awareness Health Programme at Oxford College Girls. Hosted by IMA Hubli.

On 08.03.2017 Attended a meeting about E-Governance of Hospitals.

On 21.03.2017 attended High level committee meeting at Vidhana Soudha regarding eradication of Malaria.

Rajiv Gandhi University of Health Sciences: Our president is attending all Syndicate meetings of RGUHS and made the IMA Karnataka State Branch voice known to all. President wishes to thank IMA-KSB Office Bearers and other past Presidents for their guidance prior to Syndicate Meetings.

RGUHS has been kind enough to put an agenda in Syndicate meeting and supported us by making a resolution for opposing the appointment of AYUSH doctors by Government to PHC's.

#### Attended RGUHS Convocation on 6th April 2017

Activities of IMA Local Branches: All our branches are organizing CME programmes regularly. They are actively involved in public awareness programme, Swatch Bharath Andolana, Blood donation Camps, School Health programmes, School adoption, Village adoption, Organ donation awareness etc., and deserve encouragement. 173 Continuing Medical Education Programmes have been carried out by all our branches & 351 Health checkup Camps have been conducted. Many Branches organized functions on November 12th 2016 World Diabetic Day, December 1, World AIDS Day, 6th March World Glaucoma Day, 8th March World Women's Day, 11th March No smoking Day, 12th March World Kidney Day, 7th April World Health Day, 17th April International Haemophilia Day, 19th April World Liver Day, 19th April World Liver Day, 25th April World Malaria Day, 26th April International Noise Pollution Awareness Day, 1st May World Asthma Day, 12th May International Nurses Day, 15th May International Family Day and 31st May World No Tobacco Day, 4th June International Day of Innocent Children Victims of aggression, 5th June World Environment Day, 14th June World Blood Donor Day, 21st June International Day of Yoga, 12h June World Day Against Child Labour, 15th June World Elder Abuse Awareness Day, 26th June Anti Drug abuse Day, 1st July to 14th July Blood Donation Fortnight, 11th July World Population Day, 15th July World plastic Surgery Day, 28th July World Hepatitis Day (WHD), 1st to 7th August World Breast Feeding Week, 12th August International Youth Day, 25th August to 8th September Eye Donation Fortnight, 8th September World Literacy Day, 21st September World Alzeimers Day, 26th September World Day of the Deaf, 29th September World Heart Day, 1st of October Blood Donation Day and International Senior Citizens Day, 2nd October IMA Antiquackery Day.

Number of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

#### Association of Specialist Medical Organisations: (ASMO)

Last year IMA Karnataka State Branch brought all specialist medical organizations under its fold by forming Associations of Specialist Medical Organisations under IMA Karnataka State Branch.

This year two Office Bearers Meetings of ASMO were conducted.

**KPME Rally:** IMA Karnataka State Branch along with all Local Branch of IMA and All Sister organizations held a rally against implementation of KPME act 2017 by Karnataka Government. About 15000 Doctors participated in rally on 16th June 2017. Rally started from Krantiveera Sangolli Rayanna Railway Satiation to Freedom Park. Sri. Justice K.Santhosh Hegde, eminent IMA Leaders, PHANA Leaders, FHA Leaders, KPME Association Leaders and Other Specialist Medical Organisation Leaders addressed the gathering.

Actually the KPME Rally movement started by the Members of IMA Gangavathi Branch initially. After discussing the strategies to be adopted for rally in the meeting of state leaders held at Gangavathi only the

whole process started and it was a grand success.

#### IMA Karnataka State Branch Doctors Day-2017:

IMA Karnataka State Branch organized Doctor's Day Celebration on 1st July 2017 at 10.30.A.M. at Dr.Basavarajendra Auditorium, Bangalore Medical College & Research Institute Alumni Association Building, Fort, K.R.Road, Bangalore-560002. Director General & Inspector General of Police, Karnataka Sri. Rupak Kumar Dutta, IPS inaugurated the function. Dr.S.Sachidananda, Director of Medical Education, Government of Karnataka inaugurated the Membership Drive.

(1).Dr.M.V.Venkatesha Murthy-Bangalore, (2). Dr.K.K.Shivappa-Virajpet, (3). Dr.M.Shivanna-Periyaptna,
(4). Dr.Suresh Isloor-Shimoga, (5). Dr.S.V.Narayana Swamy-Bangalore, (6). Dr.Guracharya Ayodhya-Gangavathi, (7). Dr.K.V.Chidananda-Sullia, (8). Dr.Vanita Metgud-Belgaum, (9). Dr.S.T.Yavagal-Bangalore,
(10). Dr.K.M.P.Suresh-Hubli, (11). Dr.Soloman, CSI Hospital, Gadag-Betageri were felicitated with Doctor's Day Award.

Dr.Alex Franklin, Sri.Rupak Kumar Dutta, IPS and Dr.S.Sachidananda, were honoured.

#### Following doctors were honoured as special Guests:

(1). Dr.Dr.Mallesh Hullamani-Shimoga, Dr.S.Nagendra Swamy, Bangalore, Dr.B.S.Ajai Kumar, Dr.Madan S.Gaekwad and Dr.Alexzendar Thomas, Bangalore

Dr. Alex Franklin Inaugurated the IMA's Karnataka State Health Scheme to IMA Members and their families.

Dr.Rupak Kumar Dutta, IPS Inaugurated the "Vaidyara Nadige Sainikara Kadege" (Doctors march towards Soldiers).

From July 1st to July 30th there was a membership drive at a concessional rate- Single Life Rs.8000/- and Couple Life at Rs.12000/-.

Function was presided over by Dr.Rajashekhar S. Bellary, President, IMA Karnataka State Branch.

#### Report from President-Elect: Dr.H.N.Ravindra:

Assumed the office of President-Elect on 04.11.2016 at 82nd IMA Karnataka State Annual Medical Conference at H.M.Gangadaraiah Memorial Hall, Sri Siddartha Medical Campus, Kalpataru Nadu Tumkur.

Taken active leadership in protesting against National Medical Council and participated in sitting Dharna

Actively participated in the protest related to assault on Doctors at Hassan and Sirsi, Davanagere and met Hon'ble Home Minister and Inspector General and Director General of Police.

On 20.11.2016 Attended State Working Committee Meeting at IMA-KSB Dr.M.A.Narsimhachar Auditorium, Bangalore.

And also visited IMA Mysore and IMA Mandya to motivate Doctors to participate in "NO NMC" move.

On 20.11.2016: Attended Local Branches Presidents and Secretaries Meeting held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, Bangalore

On 08.01.2017: Attended ASMO Meeting at Bangalore

On 24.04.2017: Attended the 287th State Council Meeting at Bellary

Taken Active leadership to organize KPME Rally held on 16.06.2017 which was a grand success

On 08.10.2017: Attended the 235th State Working Committee Meeting at Gangavathi and actively participated and given valuable advises/suggestions.

### **Report of Vice-Presidents'**

#### Report of Senior Vice-President Dr.J.Sharanappa:

Dear respectable members of IMA state working committee, Karnataka

My heartfelt greetings and Best wishes to all of you.

At the outset I thank all the members of IMA-KSB for electing me unopposed as your vice president for 2016-17, and providing me an opportunity to serve IMA-KSB My esteem thanks to our president Dr.Rajshekhar S Bellary for appointing me as senior vice president.

#### ORGANIZATIONAL

Head quarters program

On 12th and 13th November 2016- Attended CWC meeting at Chennail along with other members, spoke in CWC meet regarding arrangement made in Karnataka about Sathagraha.

On 16-11-16 attended Sathagraha at Ananda rao circle along with IMA-KSB leaders. On 17-01-17 IMA solidarity day observed by wearing black Ribben badges at chikkaballapur along with other IMA members.

On 01-02-17 Attended "NO TO NEXT" at IMA Tumkur and participated in Human chain formation and press meet.

On 09-07-17: Attended IMA-HBI Inaugural function at Tumakur. On 10-7-17: attended Blood Donation Camp.

#### VIOLENCE ON DOCTOR

- (1) On 07-01-17 participated in giving memorandum to DC and SP regarding TSS-hospital SIRSI incidence.
- (2) On 10-01-17 I was in contact with IMA-DAVANAGERE and Authorities of C G HOSPITAL, and coordinated with them in arranging protest rally and to submit memorandum to district authorities regarding incidence at C G HOSPITAL and JJMC..
- (3) On 25-03-17 complete medical bhund observed at MALUR protesting against assault on Dr.RAMESH

#### State Branch activities.

Taken charge as vice president at 82nd MEDICON at TUMKUR on 04-11-16 at attended conference on 4th, 5th and 6th nov-16. On 19-11-16 attended KPME meeting at Vikasa Soudha on behalf of IMA-KSB president, organized by Govt. of Karnataka. On 20-11-16 attended IMA Focus editorial board meeting, local branches president and secretary's meet, and state working committee meeting at Bangalore. On 25-12-16 Attended state working committee meet specially called to discuss regarding KMC- registration. On 12-01-17 Along with Dr.Ranghanath KGMOA President, Dr.Veerabhadraiah KMC member, Dr,Veeranna IMA-KSB secretary consulted the famous lawyers regarding the Govenament order regarding AYUSH people using allopathic drugs. On 12-02-17 Attended 833rd SWC meeting at Kalaburgi. On 18-02-17 Attended state level coordinating committee on "Pulse Polio Programme" for the year 2017 at Vikasa Soudha. On 25-03-17 observed Protest Day by wearing BlaLACK RIBBON as per call given by IMA-KSB at district hospital Chikkaballapur. On 16-6-17: attended Mega Rally at Bangalore, call given by IMA-KSB, regarding opposing amendments to KPME ACT, I personally contacted over phone and motivated all the presidents, secretaries

and local IMA leaders of all local branches, which comes under me to bring more number of members to the rally, which was highly successful. On 18-6-17: attended SWC meeting at Balagavi. On 2-7-17: "IMA-CIRCLE" at Chitradurga. It was a dream come true for the IMA members of Chithradurga, where in one of the circle near IMA Building in Chitradurga has been named as" DR. B. C. Roy IMA Circle " it was inaugurated on 2-7-17 by Municipal president of Chitradurga. Our KSB President Dr R S Bellary, and myself attended the function as chief guests. I wholeheartedly congratulate present president and his team, and members of IMA –Chitradurga for their efforts to achieve their dream.

#### Observation of designated days:

On 14-11-16 Attended world DIABETES DAY along with API-KARNATAKA chapter. On 01-12-16 Attended international AIDS DAY program at Chikkaballapur along with IMA-CBPURA members at district level organised function. On 26-01-17 Attended republic day celebrations. On 04-02-17 Attended ANTI CANCER DAY. On 09-03-17 Attended international womens day celebration organized by IMA Mysore branch at Mysore. On 24-03-17 Attended national ANTI-TB DAY at Chikkaballapura. On 07-04-17 observed WHO DAY at Chikkaballapura. On 31-5-17: attended Anti -Tobacco day . Attended international Drug abuse and Transport day . 11-7-17 :Attended World Population Day 5-8-17: Observed World Breast Feeding Week. 15-8-17 : Attended India's Independence Day celebrations at Bangalore . Doctors day celebrations : Attended Doctors Day Program at Bangalore on 1-7-17 organised by IMA Bangalore branch, on 9-7-17 at Chikkaballapur organised by IMA Chikkaballapur branch, on 15-7-17 at Hassan organised by IMA -Hassan branch, on 12-8-17 at Davanagere organised by IMA -Davanagere branch.

#### DEVELOPMENTAL ACTIVITIES. Local IMA -Branch visit.

- (1) On 16th, and 17st of December 2016 visited IMA LOCAL BRANCHESS along with IMA-KSB president Dr, R S Balley and discussed in detail with president, secretary and other branch members regarding administrative and academic functioning of the branches, KMC registration, KPME act, G O about AYUSH, No TO NEXT, by our president and about IMA welfare schemes such as KSSS, KPPS, and KSHS by me, branches visited all Malur, Bangarpet, KGF, Mulbagilu, Srinivasapur, Kolar, Hoskote, Chikkaballapura, and Chinthamani.
- (2) On 20th and 21st of January 2017 visited Doddaballapura, Gouribidanur, Pavagada, Madhugiri, Ramanagara, Chennapatna, Mandya and Tumkur.
- (3) On 9th of February 2017 visited Nelamangala, Sira, Hiriyuru,
- (4) On 9th,10th and 11th march 2017 visited Kanakapura, Malavalli, Kollegala, Nanjanagudu, Mysore, K R Nagar, Hunsur, Coorg-Madikeri, Veerajpet and Chamaraj Nagar.
- (5) On 3rd,4th and 5th of April 2017 visited Bangalore White Field, Bangalore North, Bangalore Cantonment, Bangalore East, Yalahaka and Rajajinagar.
- (6) On 5th and 6th May 17: Visited Bangalore North East, Bangalore South, and Bangalore Central Branches.
- (7) 9-6-17: Visited Bangalore CHS-branch
- (8) 2-7-17: visited Chithradurga, Hosadurga, Challakere IMA-local branches
- (9) 8-7-17 : visited Arisikere, Kadur, Bhadravathi IMA-local branches.

(10) 9-7-17 : visited Thipatur IMA Branch

(11) 15-7-17 : visited Kunigal, Holanarasipura, Hassan IMA-local branches

(12) Visited Chikkamagaluru, Koppa, Thirthahalli, and Shivamogga IMA-local branches

(13) 23-7-17: visited and Rejuvenated IMA- Bangalore-West Branch

(14) 24-7-17 : visited IMA-Bangalore South West Branch (MANIPAL HOSPITAL)

(15) 12-8-17 : Harihara, Harapanahalli, Hagaribommanahalli, and Davanagere IMA-local branches.

(16) 11-8-17 : visited Malabennur, Honnalli, Shikaripura and SAGAR IMA-local branches.

**Revived Branches:** IMA-Hunsur local branch and IMA-Rajajinagar have been revived as these two branches were default branches. IMA-Sorab Local Branch which was a Default branch, Installed Dr Nagendrappa as president and Dr Raghavandra as secretary. To all these branches our president DR R S Ballary accompanied me, I have visited 65 out of 70 IMA-local branches which comes under my supervision in allotted 15 DIST, along with our president Dr R S Ballary. I could not visit K R Pet in Mandya Dist, Mysore East in Mysore Dist, Tarikere in Chikkamagaluru Dist, and Binnipet in Bangalore urban Dist, due to non co operation of local branches President and secretary's. I could not visit Sargur in Mysore Dist and Gundlapet in Chamarajanagar Dist due to un avoidable circumstances. IMA-Magadi in Ramanagar Dist, T-Narasipura, H D Kote and Periyapattana in Mysore Dist. are Default Branches with "0" members, Channakashavanagar in Bangalore urban Dist is a default branch with only 7 members, I sincerely tried to Revive the branch, but I could not get any members Phone numbers, except the president, she is aged, ill and not keeping good health.

**Divisional Workshops:** On 18-12-16 Divisinal work shop of division-X has been arranged at Chinthamani, sponsored by IMA-Chinthamani BRANCH

On 22-01-17 Divisional workshop of Division-VII and VIII was conducted at TUMKUR sponsored by IMA Tumkur Branch.

On 12-03-17 Divisional workshop arranged at Chamaraja Nagar sponsored by IMA-Chamaraja Nagar

As the response from local IMA branches and members was very poor, stopped conducting Divisional Workshops. **Opening Of New Branches** 1) IMA Whitefield branch, 2) IMA Channagiri branch 3) IMA -K R Puram Branch will be inaugurated by our IMA-KSB President. Sponsored by IMA-Hosakote Branch 2) Registered New IMA-Channagiri Branch, is waiting for Inauguration sponsored by IMA -SAGAR . Activities and efforts are going on to Opening of New Branches: On 20-11-2016 new IMA local branch inaugurated at white field by our President Dr.R S Ballery, I attended as chief guest We plan to open two more IMA new local branches at SIRA and DEVANAHALLI, M.S. Ramaiah Hospital, and Narayana Hospital at Bangalore.

**Rejuvenation of non functional Branches:** Bangalore-West, Bangalore North-West, branches were not functional for lost 5-6 years, these branches enrolled more NEW MEMBERS and started functioning. Efforts are going on to rejuvenate Channakeshavanagar and Gundlupet Branches.

**MEMBERSHIP DEVELOPMENT:** I personally enrolled 15 new IMA Life Members at different branches and personally motivated presidents and secretary's of all IMA local branches coming under me to enroll more New IMA Life Members.

Totally 822 new IMA-Life Members added from 46 branches from 15 districts, which comes under my supervision. I, Congratulate and appreciate the work done by the branches. All the 63 branches regularly

conducted CME's, Health camps and social activities. Developments: IMA-Doddaballapur branch constructed Beautiful "IMA-Doctors House" at Doddaballapur with their Own Contribution. I wholeheartedly congratulate all the members of IMA-Doddaballapur branch. IMA-Kadur, IMA-Harapanahalli are building a IMA-Houses, which is in progress with their OWN FUNDS.

#### Karnataka Social Security Scheme:

- (1) On 27-11-16 Attended KSSS Special general body meeting and managing committee meeting at HUBBALLI
- (2) There were total 42 in KSSS Defaulters in my allotted dist, I spoke personally to all and motivated to send the DFC-5, all are responded and sent there DFC-5 contribution
- (3) On 10-12-16 Function has been arrange to distribute death claim of Dr.HALAPPA under IMA-KSSS at IMA-BANGALORE branch
- (4) On 26-02-17 Attended managing committee meeting at HUBBALLI.
- (5) on 28-5-17 attended managing committee meeting at Hubballi.
- (6) on 3-8-17 : Attended managing committee meeting at Hubballi. Called all the DFC- 6 and DFC-SJ 1 defaulted members as on 12-9-17 and motivated them to send the DFC 's, so that KSSS will have sustained growth and create good response in the minds of Other Ima Life Member.

I feel, I have done my duties and I got satisfaction with the work.

#### Thanking You All, Long Live IMA. Dr J Sharanappa

### Report of Vice-President: Dr.Shivakumar F. Kumbar

Respected members of IMA Karnataka State.

Thank you very much for having reposed confidence in me for the post of VP of IMA – KSB for the year 2016-17. I thank all the IMA – KSB office bearers for giving me an opportunity to serve the IMA members in the capacity of vice president under the able leadership of IMA-KSB president Dr. R.S.Ballary. I am confident to say that I lived up to your expectations.

I was installed and took charge as VP of KSB on 4th November 2016 at MEDICON 2016 held at Tumkur. Following are the activities undertaken by me.

#### 1. National head quarter level –

- a) On 1-2-2017 NO EXIT, NO NMC National doctors and medicos agitation took place at all IMA's, procession, human chine were organized in many cities. All the doctors closed their clinics and protested by wearing black badges.
- b) On 27-4-2017 National Black Day Call was given by national headquarter against the implementation of the West Bengal CEA bill.
- c) On 6-6-2017 IMA Delhi Challo Pan India moment of doctors and pen down strike at Rajghat New Delhi took place and many doctors participated.

#### 2. State level –

- a) Attended State Working Committee meeting on 4th October 2016 at MEDICON Tumkur.
- b) Participated in IMA's president/secretary meet on 20th November 2016 which was called by IMA-KSB at Bangalore and SWC meet also took place on the same day.

- c) IMA-Satyagraha was organized at all IMA's to show our solidarity.
- d) Attended IMA-KSB sub-committee meeting for KMC renewal process and report was submitted to IMA-KSB president on 4th December 2016 and on the same issue we all met KMC president on 10-12-2016 and submitted our report to KMC president.
- e) On 25-5-2016, a Special Working Committee meeting took place at Bangalore about renewal of KMC registration and the legal cell was constituted wherein Dr. Yoganand Reddy took lead as chairman, myself as convener, and Dr. Mantaganikar, Dr. Surveshraja, Dr. Honnegouda as members.
- f) On 12-2-2017, attended SWC meeting at Gulbarga organized by IMA Gulbarga.
- g) On 23-4-2017 287th State Council Meeting of KSB was held at VIM's Bellary organized by IMA Bellary.
- h) On 6-6-2017 Bangalore Challo Call given by IMA-KSB against the amendment of KPMEA 2007 act which was draconian wherein more than 10000 doctors from all over the Karnataka participated.

## 3. Harassment on doctors –

- a) On 5-1-2017 Participated at press meet called by IMA Gadag to condemn brutal and heinous act on doctors at Hasan and Sirsi.
- b) On 7-1-2017–A protest took place at all IMA's and a memorandum was submitted to district authorities/police commissioners to condemn atrocities on medical professionals.
- c) On 17-1-2017 Solidarity day was organized by many IMA's to protest murder of Dr. Bansal in UP, assault on Dr. Madhukar of Sirsi and three doctors in Pune who were unjustly charged with murder and arrested in an incident of anaphylaxis.
- d) On 23-1-2017 There was assault on member of Dharwad IMA, FIR was registered and culprits were arrested who are still under judicial custody. IMA-KSB president Dr. R.S. Ballary, past President Dr. B.M. Alur and myself met PSI of Dharwad and extended our thanks on behalf of KSB.
- e) On 23-2-2017 A press meet was called by IMA Dharwad to enforce antiviolence act of Karnataka 2009 and awareness program was arranged for media, police and public.
- f) On 24-3-2017 A doctor was assaulted at District Hospital Dharwad and culprit was immediately arrested by the police as per the 2009 act who is also in judicial custody.
- g) On 27-3-2017 IMA Dharwad protested about the atrocities on medical professionals and their establishment. More than 600 medical/paramedical personal participated closing their clinic/ hospital for one day.
- h) On 16-5-2017 Assault on Dr. Abhijit Shetty member of IMA Mangalore was condemned and more than 5000doctors participated in a bundh organized by Karavali belt doctors.

## 4. Conferences

- a) On 14-7-2017 IMA-AMS-CGP Annual Conference was held at KIMs Hubli organized by IMA Hubli in association with IMA Dharwad and SDM Medical College Dharwad. Speakers of state and national repute participated and shared their knowledge.
- b) On 16-9-2017 National health summit 2017 was organized at Central College Auditorium Bangalore, organized by PHANA Karnataka in association with FHA Karnataka and IMA Karnataka, which was inaugurated by Hon'ble Chief Minister and the minister for medical education Karnataka. The topic was

-Ethics and governance in health care.

5. Observation of designated days – All the state and national and international days were observed by most of the IMA's in association with NGO's, district health authorities and district administrations. – Republic day, Anti leprosy day, World cancer day, MR vaccination day, National de worming day, World hearing day, World glaucoma day, international women's day, no smoking day, world kidney day, world TB day, world health day, international noise pollution awareness day, world asthma day, international nurses day, world no tobacco day, international yoga day, national doctors day etc.

#### 6. Branch activities -

- a) On 18-12-2016 Installation of office bearers of IMA Dharwad took place wherein I was installing officer.
- b) On 24-12-2016 Medico legal workshop was organized by IMA Ranebennur in association with IMA Haveri wherein I was the resource person along with judicial, police, DHO.
- c) On 5-1-2017 Workshop on OBG was organized by KSOGA north zone at IMA Gadag. Wherein IMA-KSB president Dr. R.S. Ballary was the key note speaker and I participated as a faculty.
- d) On 25-3-2017 Workshop on PC and PNDT act was arranged by district administration along with IMA Dharwad at Dharwad. Lots of issues like medical, social, legal implications pertaining to act where discussed.
- 7. Revival of IMA's who were defunct Sincere efforts are being made along with a president IMA-KSB for the revival of IMA's SDM medical college, IMA Vittla, IMA Saudatti, IMA Halyal, IMA Ranebennur.
- 8. Divisional workshops –
- a) On 22-1-2017 divisional workshop at IMA Tumkur was attended with coordinators, district representatives and members of IMA in those areas.
- 9. IMA visits Following IMA's were visited by me along with the IMA-KSB president.
- a) On 18-6-2017 IMA Belgaum, Sankeshwar, Nippani, Chikkodi, Ugarkhud, Athani, Gokak.
- b) On 15, 16-7-2017 IMA's Kunigal, Holenarasapur, Hasan, Chikmagalur, Koppa, Tirthahalli, Shivamogga.
- c) On 29 & 30-7-2017 IMA's Hubli, Dharwad, Bailhongal, Jamkhandi, Mudol, Ramdurga.
- d) On 8, 9, 10, 11-9-2017 IMA's Sullia, Puttur, Bantwal, Vittla, Mangalore, Udupi, Karkala, Kundapur, Mulki, Batkal, Honnavar, Kumata.
- e) On 15-9-2017 IMA's Ranebennur, Byadagi, Haveri.
- f) On 2-10-2017 IMA Karwar.
- 10. Membership development It was very successful throughout the year. In the month of July 2017 more than 100 members became life members of IMA. The net growth is more than 10%.
- 11. IMA KSSS (Karnataka social security scheme) I have attended all the four MC meetings at KSSS Office, Hubli. Death claim cheque was presented to bereaved family of late Dr. S.G. Shanbhag of IMA Dharwad. There were nine defaulters in my District. All of them responded positively for my call and all became regular members by paying their dues.

#### 12. Developments -

- (a) New IMA at Karwar Karwar Institute of Medical Sciences which is awaited to be inaugurated.
- (b) IMA Ranebennur is going to have its own building which is awaited to be inaugurated.

Thanking you, long live IMA.

#### - Dr. Shivakumar Kumbar

#### Report of Vice-President: Dr.K.G.Kulkarni

I had an opportunity to accompany our state president Dr Rajasekhar Bellary during his official visit to all the IMA branches in the revenue districts of Koppal, Gadag, Bellary, Raichur, Bidar and Gulbarga and I independently visited all the branches of IMA in the revenue districts of Bagalkot and Bijapur districts.

All the branches are active in conducting guest lectures and CMEs. All of them responded very well to the call given by IMA State Leadership.

In January 2017 Ballary branch hosted State level Tennis Tournament with a grand Success. Bidar Branch hosted Divisional Co-coordinators' meet on 11th Feb 2017 in the Bidar Institute of Medical Sciences. Director of the Medical Institute Inaugurated the meet. It was a successful event.

On 12th Feb 2017, 883rd State working Committee Meeting was hosted by Kalburgi branch Of IMA and it was a grand success.835th State Working Committee will be hosted by Gangavathi Branch on 8th October 2017.

Gangavathi is the very active branch and has arranged CMEs regularly. Doctor Ayodhya - sponsored by Gangavathi branch was honoured by the state Branch with B.C.Roy award.

Koppal branch is also very active and has organised 18 CMEs in this year. Branches in Gadag, Bagalkot, Bijapur districts and Jamakhandi branch is also active and is conducting CMEs regularly.During my visit to Indi and Sindagi branches, doctors assured me that both the branches will be revived and participate in State Conference.

All the Branches have celebrated DOCTOR's DAY and felicitated local senior Doctors.

Our president during his visit to the branches has explained in detail about the programs the state branch has taken up and stressed the need for the unity among the doctor's fraternity to achieve the goal He also stressed the small branches to send the report of the activities regularly.

This year for IMA it was a turbulent year with Doctors facing problems like Assault, EXIT examination, KPME Act etc. In such Circumstances, the state leadership gave an effective and result oriented, befitting reply to the concerned and all the doctors of IMA stood like a ROCK behind the leader with a wholehearted support.

I extend my sincere thanks to our President and other state leaders and all doctors of IMA for providing me with an opportunity to serve the organization as vice president.

#### LONG LIVE IMA

#### - Dr. KG KULKARNI

#### Report of Women Vice-President Dr.Vijayashree S. Bashetty:

Dear respected Members my greetings and best wishes to all of you.

On 5th February 2017 agitation of all medical students "NO TO EXIT" and submitted memorandum to Divisional Commissioner of Bidar.

On 11.02.2017 Divisional Workshop meet of IMA KSB was conducted at Bidar Institute of Medical Sciences, Bidar. All the members of attended, all IMA Ladies wing from all speciality and Medical Students attended the workshop.

Senior Doctors of IMA Members (more than 75 years) honoured by IMA State President Dr.Rajashekhar S.Bellary and Dr.C.Ananda Rao, Dr.Savalgi and myself. Dr.Rajashekhar S. Bellary, President IMA KSB gave valuable presentation why to become IMA Member and role of IMA and started medical students IMA wing.

Presentation and antiquackery activity given by Dr.G.V.Manjunath, Chairman, Antiquackery Sub-Committee of IMA-KSB elaborative celebration on "Save the Girl Child" given by Dr.S.D.Mahabalasha. Divisional level IMA KSB meeting attended at IMA Gulbarga on 12.02.2017 at Basaveshwara Hospital. On 7th March celebration world women's day at Rangamandir with ABVP students as Vivekananda us "Arise awake and stop not till the goal is reached".

On 19th February 2017 Health Camp conducted by Prajapita Brahmakumari Eshwariya Vidyalaya Bidar. BRIMS Bidar and DHO office Bidar in association with IMA Bidar, Diabetic Cardiac free health camp with free investigation and medical distributes for 300 patients.

On 19th February 2017 along with all IMA Members of Bidar Free health check up and drug distribution camp at Malegoav Village.

On 4th March 2017 inauguration of CME Programme at IMA Bidar Branch I association with Citizen Hospital, Hyderabad.

Along with president and Vice President visited Bio-Medical Waste Management plant at Raichur met with Deputy Commissioner, Bidar for allotment and sanctioning of plant installation by Govbernment of Karnataka and managing the plant by IMA Bidar Branch.

Along with IMA President and Secretary requested Hon'ble Dist. In-charge Minister Sri.Eshwar Khandre Ji or allotment of two acres of Government Land for IMA Bidar. It is in the process.

On 1st October 2017 arranged workshop on PPH by Dr.Sheela Mane from Bangaluru along with OBG Society Bidar.

During the year 2016-2017 two Couple Life membership nd four Single Life membership for IMA Bidar is done.

General body meeting held at Bidar Branch on 29th of September 2017 and elected new office bearers for the Bidar branch for the year 2017 and 2018 and submitting the list of new office bearers.

On 8th March 2017 celebrated world women's day celebrated at family planning association, and HIV positive members and conducted health checkup in Family Physician of Association, Bidar.

#### Report of IMA-KSB Building Committee: Chairman: Dr.B.Veeranna.

Two Building committee meetings were held (1). 12.02.2017 at Gulbarga and (2). 18.06.2017 at Belgaum.

Accounts for the period of October 2016 to May 2017 were approved in SWC at Gulbarga and Belgaum.

The following maintenance and betterment work of Building have been taken up and completed.

- \* Lift and Electrical repairs
- \* Water Tank cleaning

- \* T.V. Repairs
- \* Providing LED Blubs
- \* Providing of Window Screens
- \* Service of Generator
- \* Sanitary work
- \* Revision of rent for BSNL premises
- \* Continuation of AMC for Lift and CCT.V etc.,

As suggested by the honourable senior members during State Council Meeting held at Bellary and authorized the chairman to go ahead with the proposed work like renovation of IMA-KSB office, fixation/replacement of Bath Rooms fittings, electrical works, carpentry /Wood works and disposal of waste material etc have been taken up and completed.

Accordingly the following work have been completed.

- \* Replacement of Sanitary / Bath Rooms fittings to all the bath rooms of the Guest House, President's Suite, and IMA-KSB Office.
- \* 4 cots + T-poys + Chairs in the 3rd Floor
- \* Replacement of 14 Beds for all the Rooms in 3rd Floor
- \* Fixing of Electric Panel Board
- \* Providing of Buckets, Mugs and other regularly use cleaning materials
- \* Renovation of IMA-KSB and IMA-KPPS office which was inaugurated by President Dr.Rajashekhara S. Bellary on 1st July 2017.

**Report of IMA College of General Practitioners, Karnataka State Faculty:** Director of Studies: Dr.Suresh Rudrappa.

Took charge as state Director, IMA CGP KSB at Medicon-82nd held at Tumkur on 4/11/2016 & participated in the conference. I am privileged and honoured to present The Director Report of IMA CGP KSB for the year 2016-17. Though we started this year on a positive note and with lot of vision.

I am very much thankful to all my well wishers, President, Dr.Rajashekar.S.Ballary, Hon.Secretary, Dr.B.Veeranna, Immediate Past President, Dr.G.N.Prabhakar, President Elect, Dr.H.N.Ravindra & all Past President's and IMA leaders of IMA KSB for unanimously elected me as Director, IMA CGP KSB for the year 2016-18.

On 20.11.2016 attended the 831st State Working Committee Meeting at Bangalore and participated actively in the discussion.

On 27.11.2016 attend the 25th MC Meeting at Hubli & participated actively in the discussion.

On 18.12.2016 Participated in Division-X- Divisional Co-coordinators & District Representatives Meet which was arranged at Travelers Bungalow, Chintamani & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

On 22.01.2017 Division-VII & VIII Divisional Workshop Meet which was arranged at IMA House, Town Hall

Circle, Tumkur & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

Was unable to attend the 833rd State Working Committee Meeting on 12.02.2017 at Gulbarga.

On 12.03.2017 Division-IX Divisional Workshop Meet which was arranged at Chamarajanagar, Chamarajangara Institute of Medical Sciences attend & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

On 18th June 2016 Attended the 834th State Working Committee Meeting.at Belagavi which was arranged in K.L.E Society Convention Center JNMC & Participated in the discussions actively.

Participated in BENGALURU CHALO Programme On 16th Friday June 2017 to call given by the IMA State Branch, Bengaluru and to join & take Part in the procession and to sit in Dharana on Friday the 16th June 2017 From 9.00 AM to 4.00 PM to oppose the proposed amendment of KPME Act-2017 by Government of Karnataka. & Participated actively along with the members of Mysuru Branch in the Procession which started from Sangolli Rayanna Statue (Near City Railway Station) at 9.00 AM via Sheshadri Road to Freedom Park.

Attended the 835th State Working Committee Meeting of the Indian Medical Association, Karnataka State Branch under the auspices of IMA Gangavathi Branch which was held on Sunday 08.10. 2017 at 11.00.A.M. at IMA Hall, Lions Club School Campus, In front of K S R T C Bus Stand, Gangavathi-583227, Koppala District and participated in the discussion actively.

Visited > 30 Branches.

Attended all the State Working Committee Meetings. Participated in the discussions actively.

Attended the Special Meeting conducted at IMA House, Bangalore to discuss about the KMC renewal issue.

Conducted IMA-CGP Conference along with IMA-AMS at Hubli which was

Hosted by IMA Hubli Branch on 13th August 2017 at KIMS Hubli with galaxy of

Eminent Speakers from various MNC's Hospitals & Cultural Evening of entertainment to the participants which was held in IMA Hall Hubli Branch, and was Organized by Dr.K.M.P. Suresh & The entire team of IMA Hubli Branch (Dr.V.B.Nitali,Dr.Sachin Revankar, Dr.Azar Kittur, PST )with my special Thanks to Dr.Mantaganikar.A.S for his valuable support in conducting IMA-CGP/AMS Conferrence at Hubli and also my special thanks to the leaders namely Dr.B.M.Alur & Dr.Rajshekar.S.Bellary & others.

Attended The Managing committee Meeting of IMA CGP HQ Held at Hotel Samudra Kovalam Trivandrum, on 16th of September 2017.

Participated in National Medical Summit, The National Conference of IMA CGP Held at Hotel Samudra Kovalam, on 16th and 17th of September 2017. Along with The Dean IMA CGP Head Quarters. Dr.Shanmugananda.V.C, Dr.V.K.Monga, Hony. Finance Secretary, IMA HQ. Dr.Marthanda Pillai, IMA National Past President, Dr.Ravi Wandkedker, IMA National President Elect, Dr.Arul Raj Past IMA National President & Founder Dean Of IMA-CGP Head Quarters, Dr.H.Vinay Ranjan, National Vice Dean & General Coordinator CGP, Dr.Jayalal & Dr.Gunashekaran, Hon. secretary IMA –CGP HQ & Dr.John Panicker President (IMA Trivandrum), Dr. G.S. Vijayakrishnan Secretary (IMA Trivandrum)

My special thanks to IMA CGP Head Quarters for their valuable guidance & support given to me & My special

thanks to Dean IMA CGP Head Quarters Dr.Shanmugananda.V.C for his valuable guidance & extend for apposing faith on me & Especially IMA National President, Dr.K.K.Aggarwal, IMA Past National President, Dr.V.K.Monga, Hony. Finance Secretary, IMA Head Quarters & thanks to Hon. Secretary, IMA CGP Head Quarters Dr.R.Gunasekaran.

Thank you one & all who have given me their valuable guidance and support to carry out the duty as Director, IMA-CGP KSB, KSF during the year 2016-2017.

Report of IMA Academy of Medical Specialities, Karnataka State chapter: Chairman: Dr.A.S.Sarvesha Raje Urs.

I congratulate personally and on behalf of IMA-AMS Karnataka Chapter Dr.Rajashekhar S. Bellary President and Honorary State Secretary Dr.B.Veeranna and other office bearers of IMA Karnataka State Branch for giving me an opportunity to work as a Chairman IMA-AMS Karnataka Chapter.

Happy to announce that the membership drive of IMA-AMS with in membership fee Rs.1000/-. Now total membership in Karnataka is 766.

Attended the Divisional Co-ordinators Workshop to brief about IMA Academy of Medical Specialitiesy.

Planned to conduct IMA Academy of Medical Specialities Conference at Dharwad / Hubli in the month of August 2017.

Membership drive programme is going on.

#### Report of Karnataka Medical Journal : Editor Dr. K.G.Siddalingeshwara :

Karnataka Medical Journal was supposed to be printed twice a year. Unfortunately we could not bring the previous issue and we brought the one issue and it be released on 28th October 2017 during the inauguration of 83rd MEDICON - 2017.

**Report of IMA Focus:** Editor: Dr.Aravind Patel : It is being printed monthly and posted regularly to all the members. It is appearing with new design.

We have started Vice-President's Desk to Convey their activities to the members. We also published the special articles by our women members in the February 2017 issue on the eve of International Women's Day.

Day by Day we are finding it difficult to mobilize finance for the expenditure of publishing our issues. In this regard IMA-KSSS and IMA-KSHS have promised to extend their financial support in future. I thank Dr.Honnegowda for getting advertisement for the three issues worth Rs. 1,55,840/- I request all the members to mobilize funds in similar way for the smooth running of IMA Focus which is the only portal through which our IMA Karnataka State Branch activities are reaching. I thank our IMA Focus Hon. Secretary Dr.H.S.Prabhavathi for helping me in designing and editing and getting ads worth Rs.70,000/-.

Totally 12 issues of Focus have been published till date. We have conducted 6 editorial meetings on various dates and have improved the outlook of the Focus. We are happy to inform that lots of small and medium sized branches are regularly conducting Academic and Social activities and sending them for publication on regular basis. I sincerely thank all the KSB office bearers especially Dr.Madhusudhana Kariganuru for his constant help. I also thank our president Dr.Rajashekar S Bellary, Honorary State Secretary Dr.B.Veeranna and past president Dr.Yogananda Reddy Y.C for their guidance. I thank my editorial team for their faith in

me in bringing out these editions successfully.

My hearty thanks to the IMA KSSS office bearers and State Working Committee members for financially supporting the publication of Focus in a magnanimous way.

#### Report of IMA Karnataka Professional Protection Scheme: Dr.D.Somasekhariah, Chairman.

IMA KPPS started in the year September 2000

Number of cases five

State Consumer Forum one case dismissed in favour of Doctor

District Forum once case Running

National Forum One case Dismissed in favour of Doctors

District Forum one Cases dismissed in favour of Doctors.

KMC one case

Total Membership 2585

Renewal Members September 2016 to March 2017 –103 Renewal members

Fresh Members September 2016 to March 2017 – 53 New members

5 years – 24 members

2 years - 05 members

Most of the office bearers, State Council Members, Central Council Members are not registered as members of IMA-KPPS in spite of repeated request through the IMA Focus.

#### Report of IMA Housing Co-operative Society: President: Dr.D.Somasekharaiah:

The Society conducted two Board of Directors meetings during the current year. Sital Deposit amounting to Rs.4,50,277/- (Four lakhs fifty f thousand two hundred seventy seven only). is still in F.D. and the same has to be refunded. In spite of reminders 94 members have not claimed the refund yet. Further proposal to purchase a 'Flat' to run the office of the society was considered. The pros and cons were discussed. The investment, maintenance, taxes to be paid and additional staff with no work etc., will eat into the finances of the society leading to bankruptcy. No decision was taken and the matter to be placed before the General Body.

#### HIV/AIDS & Other Communicable Disease Sub-Committee: Chairman: Dr.H.G.Daddi

On 01.12.2016 World Aids Day was observed by Conducting. Jatha involving Government departments NGO's Local Colleges, Judicial officers and Swamiji's.

On 01-12-2016 Aids Awareness function was held at GG Junior College Jamkhandi.

On 02.12.2016 AIDS Awareness programme was held at PMN Dental College Bagalkot.

On 17.12.2016 AIDS Awareness Programme was held at PB Junior College, Jamkhandi in association with Kannada Sahitya Parishat.

On 28.12.2016 Preliminary meeting regarding MR Campaign.

03.02.2017 Preparatory meeting regarding MR Campaign

On 07-02-2017 Inauguration of MR Campaign at Local School

On 03-03-2017 Pulse-Polio Meeting.

On 07-04-2017 WHO Day Celebration at Government Women's Degree College Jamkhandi

On 06-06-2017 Pen-down strike on the occasion of Dilli Chalo programme.

On 11-07-2017 Doctor's Day Celebration

On 14-07-2017 Awareness programme on Narcotic drags at Govt Degree College Hunur

01-08-2017 Lecture on bad habits at Tahsildar office on the occasion of "Vyasanmukta Day" Celebration.

On 19-08-2017 Lecture on AIDS and bad habits at KLE's SCP Degree college Mahalingapur

Letter to the Deputy Commissioner/Zilla Panchayat CEO to Director Health authorities to allow the HIV/AIDS Patients to collect the ART drugs from ART center of their choice.

#### Report of Finance Committee: Chairman: Dr.S.M.Sureshwaraiah

The Finance Sub-Committee Meetings of IMA Karnataka State Branch were held on 12.02.2017 at Gulbarga, 18.06.2017 at Belgaum and 08.10.2017 at Gangavathi

Accounts for the period from October 2016 to September 2017 was discussed and forwarded to State Working Committee for approval with following suggestion.

Expenditure of IMA-KSB including Staff Salary only shall be borne by IMA Building Committee and the Membership money can be kept in F.D's. So that too much of taxes on Building fund can be avoided. As there is no tax on Membership money, we can save some money. Also we can amicably stream line the income and expenditure.

Focus fund and KMJ : Discussed and since on issue of KMJ is being brought out to be released during 83rd MEDICON-2017 expenses has to be paid from the KMJ Fund. After paying to the KMJ issue, whatever the amount remains in the fund, may be utilized for Focus.

## $Report \, of \, {\it Sports} \, {\it Sub-Committee:} \, {\it Chairman:} \, {\it Dr.R.N.Malavegowda.}$

State level Somanna memorial shuttle tournament was conducted on 5th and 6th August at Mandya. Nearly 120 members participated and was grand success.

## Report of IMA-KSB Land Procuring Committee: Chairman: Dr.Y.C.Yogananda Reddy

Four Meetings were held on 08.01.2017, 12.02.2017, 23rd April 2017 and 8th October 2017 during the association year.

A. Progress From 27 November 2016 to 23rd April 2017.

The permission from Tahasildar of Doddaballapur has been received and file has been forwarded to Deputy Commissioner, Bangaluru Rural district for further clearance. Rs.2,50,000/- has been paid by cheque through Advocate M/s. HJK Law Consultant to Mr.Prabhakar, who is dealing with the case.

The clearance to around 20 Guntas of Land from Tahasildar of Doddaballapura Taluk is pending due to technical reasons (as J-slip is not being traced in the office of the Tahasildar, though all the other documents specially 11-E Sketch has been done by previous owner) for which the M/s. HJK Law associates had assured further action in this regard at the earliest.

The recent crop of Grapes has yielded Rs. 1,92,500/- . The IMA KSB has already received Rs.42,500/- and remaining amount of Rs.1,50,000/- is due from the purchaser.

The Road from IMA Land to National Highway has been asphalted after continues efforts from IMA-KSB LPC Committee.

B. Progress From 24th April 2017 to 8th October 2017.

The process of getting the land of IMA-KSB converted is progressing steadily. The paper notification seeking for objections from public has been published in Vijaya Karnataka and Times of India on 20th Septebmer 2017 (STRRPA/TP/BHUPA/21,22 & 23/2017-18/18.08.2017/member secretary, Sattlite town ring road, Planning authority and Corporation planning Bengaluru). As there are no objections from public for conversion of IMA land the further course of action are taken care by Advocate M/s. HJK Law Consultant . We expect the final no objection certificate for conversion of land at the earliest.

During this period IMA-KSB has got one more grape yield and fetched returns of Rs. 2,01,250/-

It is requested the honorable house to give permission to construct a guest room and a meeting hall along with toilets. So that whenever any members visit the land can stay back there and IMA-KSB meetings also can be conducted at the land premises.

### Report from DASS Committee: Chairman: Dr.S.D.Mahabalesha:

On : 17-12-2016 A/N: DASS Committee of IMA Hosakote Branch was Inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB at Hosakote during his official visit. Dr.S.D.Mahabalesha Spoke on topic "Necessity of DASS Committee in IMA Branches".

On:17-12-2016 Night: DASS Committee of IMA Chikkaballapur Branch was Inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB during his official visit to at Chikkaballapur with Gracious presence of Dr.Srinivasa Murthy Hon Past State President and Dr.Rammana Senior IMA member. Dr.S.D.Mahabalesha spoke on topic "Welcome the Girl Child" concerned to Save the Girl Child Movement of IMA National Hqs.

On : 18-12-2016: DASS Committee of IMA Chinathamani Branch was inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB during Divisional Workshop of Div at Chinthamani in presence of Dr.Srinivasa Murthy Hon Post State President and State Dignitaries. Dr.S.D.Mahabalesha Spoke on topic "Welcome the Grail Child".

On: 21-01-2017 Night: DASS Committee of IMA Tumakuru Branch was Inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB at Tumakuru during his official visit in presence of Dr.Prabhakar G.N and Dr.M.R.Krishnaiah Hon Past State Presidents and also IMA Members of Thumakur. Dr.S.D Mahabalesha narrated on topic "Necessity of DASS Committee in IMA Branches".

On : 22-01-2017 : During Divisional Workshop IMAKSB at Tumakuru Dr.S.D.Mahabalesha Spoke on topic "Adverse Impact of Declining Child Sex Ratio (f) on Society and Solutions"

On : 11-02-2017 : During Divisional Workshop IMAKSB at Bidar Institute Of Medical Science at Bidar, Dr.S.D.Mahabalesha spoke on topic "Adverse Impact of Declining Child Sex Ratio (f) on Society and Solutions".

On : 11-02-2017 A/N: DASS Committee of IMA Humnabad Branch was Inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB at Humnabad during his official visit. Dr.S.D.Mahabalesha Spoke on topic "Necessity of DASS Committee in IMA Branches".

On : 12-03-2017 : During Divisional Workshop IMAKSB at Chamarajnagar Institute Of Medical Science at Chamarajnagar Dr.S.D.Mahabalesh spoke on topic "Welcome Girl Child." Nursing College Students of CIMS have Participated as invites and they were benefited.

#### Academic Committee Report: Chairman Dr.S.T.Yavagal

Academic Committee gave lot of importance for CPR Training programme this year.

- 1. In association with IMA Ramanagar Branch and IMA Channapattana Branch conducted CPR training programme for Doctors on 18-12-2016.
- 2. Conducted CPR training for public on 04-01-2017 at Karnataka Arya Ediga Mahila Samaja, Bangalore.
- 3. Conducted CPR training programme for Doctors on 22-01-2017 at RIMS, Raichur
- 4. Conducted CPR training programme for Doctors in Mysore on 19-03-2017 under CSI, Mysore.
- 5. Gave a talk on "CPR-what is new in 2017" in cardiology update National meet at Delhi on 15-04-2017 organised by Medanta Hospital.
- 6. Conducted CPR Training programme for public at IMA Bangalore Branch on 18-06-2017
- 7. Gave a talk on "CPR-what is new in 2017" at International Conference of Cardiac Prevention at Coimbatore on 25-06-2017.
- 8. Conducted CPR training programme for public at Healthy Heart Association, Bangalore on 02-07-2017.
- 9. Gave a talk on "CPR-What is new in 2017" at WCCPCI-2017 at Amritsar on 30-09-2017.
- 10. Published an article "CPR-What is new" in journal of clinical and preventive cardiology in 2017.

#### Report of IMA Karnataka State Social Security Scheme: Chairman: Dr.Y.C.Yogananda Reddy:

Dear esteemed members of IMA-KSSS a warm regards and greetings from IMA's Karnataka Social Security Scheme, Hubballi to one and all.

I am honoured and privileged to present the Secretary's Report for the year 2016-17. I congratulate all the new office bearers of IMA's KSSS for 2016-2019. The new team of enthusiastic Managing Committee members is very much encouraging to the growth and financial stability of our scheme.

The enrollment of new membership to old existing Scheme and New Silver Jubilee Scheme is as follows:

Sl.No.	Scheme Type	Enrolment from 01.04.2016 to 31.03.2017	Progressive enrollment from 01.04.2017 to 25.09.2017	Total Membership as on 25.09.2017	Total Active Membership
01.	Old existing Scheme	37	29	1678	1495
02.	New Silver Jubilee Scheme	133	55	768	759

The DFC-6 and DFC-1 –SJ was collected from the month of Aril to May 2017 for maximum of 10 Deaths accrued after the previous DFC -5 collections of old existing scheme and one death in new Silver jubilee scheme.

The defaulter list in DFC -5 collections has come to all time low of five members and only those five members have been terminated from IMA-KSSS membership.

Only one member from old existing scheme has taken retirement under voluntary retirement scheme of IMA-KSSS. We have refunded Rs.14,443/-(Rs fourteen thousand and four hundred forty three only) to the concerned member as per the bye-law of IMA-KSSS.

We were able to successfully revive 11 members from the terminated list during this association year. This year total of 235 senior members of old Existing Scheme are completing 25 years.

IMA-KSSS has dishonored one death claim due to non availability of IMA-KSB membership of the concerned member. The decision of rejection of claim was taken after seeking the legal opinion by managing committee of IMA-KSSS.

As there were few member in IMA-KSSS without life membership of IMA-KSB, IMA-KSSS successfully motivated many of them to become life members of IMA-KSB during the recent membership drive of IMA-KSB (July-2017). However as ten members did not become life members on their own, IMA-KSSS fecilitated their life membership of IMA-KSB with member's consent by paying Rs.66,500/-(Rs sixty six thousand and five hundred only) from IMA-KSSS accounts. This was done as per the decision of the MC meeting to avoid further legal issues and IMA-KSSS would be deducting this amount without interest in due course from their final claims.

The IMA-KSSS has disbursed death claim to nominees of ten demise members in Old existing scheme and one demise member in New silver jubilee scheme since the previous annual general body meeting. The total amount disbursed to the bereaved family is Rs.1,09,64,250/- (Rs one crore nine lakhs and sixty four thousand and two fifty only) in old existing scheme and Rs.12,93,750/- (Rs twelve lakhs and ninty three thousand and seven fifty only) in new silver jubilee scheme.

The recent death claim benefit to single member in Old existing scheme is Rs.11,13,000/- (Rs eleven lakhs and thirteen thousand only) and in New Silver jubilee scheme is Rs.12,93,750/-(Rs twelve lakhs and ninty three thousand and seven fifty only).

The most significant development is the Death benefit given to the nominees of late Dr.Prema V.Patil of Jamkhandi of Rs.23,91,750/- (Rs twenty three laksh and ninty one thousand seven fifty only) from both the schemes.

IMA-KSSS has disbursed pending amount of Rs.3,60,250/- (Rs three lakh sixty thousand and two hundred and fifty only) to one of the nominees of late Dr.BK Kurbet of Sankeshwar branch.

We successfully renewed accidental death benefit premium of Rs.3,89,871/- (Rs three lakh eighty nine thousand and eight hundred and seventy one only) with Royal Sundaram General insurance company, Bengaluru.

Recently the IMA-KSSS has invested Rs . 1 ,92,30,000/- (Rs one crore ninty two laksh and thirty thousand only) from old existing scheme and Rs.1,07,46,000/- (Rs one crore seven laksh forty six thousand only) from new silver jubilee scheme in Mutual funds with maximum portfolio investment in Government undertakings under the advise of Mr.Saji K S ,financial advisor of IMA-KSSS. The details of investment is attached. With this we expect better long term returns and tax indexation benefit as compared to fixed deposits in banks.

Our office was shifted to the New well furnished and digitalized premises in the same Building of IMA Hubballi. All the data and details of the members of IMA's KSSS has been updated in our dynamic website: <u>www.imakssshubli.org</u>

The details of progress of court cases and investigations in the fraudulent withdrawals of money from IMA-KSSS accounts has been separately attached.

I extend my sincere thanks to all the esteemed members of IMA-KSSS who stood firmly with the scheme and extended valuable advises and constructive criticism during the difficult days of IMA-KSSS.

I extend my sincere thanks to Dr.Rajashekhar S. Bellary, President IMA-KSB Dr.H.N.Ravindra-President-Elect, Dr.G.N.Prabhakara, immediate past President, all the past presidents and all the members of IMA State Working Committee and state council for their faith and support extended to carryon on activities of IMA KSSS. I extend my sincere thanks to past Chairmen Dr.K.C.Raju Reddy, Dr.A S Mantganiker and Dr.P.V.Kanchi for their active participation and advice in MC meetings.

I extend my heartfelt admiration and thanks to the ever untiring and dedicated chairman Dr.YC.Yogananda Reddy for the work support and guidance. I extend my sincer thanks to all the MC members and office bearers of IMA-KSSS for participation and membership drive.

I extend my sincere thanks to Dr.Shivakumar Kumbar for his guidance in handling legal issues. I extend my thanks to our legal counsels Mr.Yogesh Kumar and Associates and Mr.Hanumareddy.

I sincerely thank to Mr.Adarsh Shet, Mr.Kapeel and Mr.Shanmukh of Adarsh Shet & Associates, our charted accountants.

I sincerely thank our office staff Ms.Swathi, Mrs.Geetha Desalli and Basavaraj Nyamathi. I also thank Mr.H.Basavaraj the Banking expert and Mr.Saji the financial advisor for their help and guidance.

I extend sincere thank to Mr.Ashwathnarayana and Mr.Narayanappa Office staff of IMA-KSB for their help in updating IMA-Life membership details.

Last but not the least I extend my heartfelt condolences to family of late Mr.Abdulkhadarbasha.R.Mulla , former office superintendent of IMA-KSSS whom we miss a lot.

Sd/-DR. MADHUSUDHANA K SECRETARY, IMA – KSSS

#### Attachments :-

- A. STATUS REPORT OF FRAUDULENT WITHDRAWAL OF MONEY FROM IMA-KSSS BANK ACCOUNTS
- B. STATUS REPORT OF COMPLAINTS IN CONSUMER REDRESSAL FORUM AS GIVEN BY ADVOCATE MR.U S YOGESH KUMAR ASSOCIATES
- C. STATUS REPORT OF WRIT PETITION IN HIGH COURT OF KARNATAKA DHARAWAD AS GIVEN BY ADVOCATE MR.T HANUMARADDY (REGARDING FILING OF CHARGE SHEET)

#### A. STATUS REPORT OF FRAUDULENT WITHDRAWAL OF MONEY FROM IMA-KSSS BANK ACCOUNTS

As you all know the unfortunate incidence of fraudulent withdrawal of money from KSSS accounts to the tune of Rs. 47,16,515/- (Rs forty seven lacks sixteen thousand and five hundred and fifteen only) during the previous financial year. ,we would like to update the members regarding various court cases and status of complaint lodged with Sub urban police station, Hubballi.

- 1) As police investigations were getting delayed despite best efforts of IMA KSSS we filed a writ petition in High Court of Karnataka Dharwad Bench seeking directions from court to expedite the investigation process and to file a charge sheet at the earliest. Accordingly charge sheet has been filed and forged documents are sent for hand writing verification to Govt Forensic Science Laboratory and the results are awaited time bound by march 2018. [Advocate report (B) below].
- 2) The IMA KSSS has submitted all the required documents to investigation officer in support of its claim.
- 3) We have lodged complaints with state consumer redressal forum, Bengaluru against Canara bank, B N Nagara branch, Hubballi and Karnataka bank limited, NCM and Durgadbail branch, Hubballi and status of both complaints is given below in advocates report (A).
- 4) We have lodged additional complaint to police making bank officials as accused.

- 5) The reports of forgery verification from Govt approved private forensic lab (Truth lab, Bengaluru and JK Consultancy, New Delhi) have come in favour of IMA-KSSS and forged signatures are not matching with specimen signatures.
- 6) We have filed applications under RTI to both the banks seeking various documents to gather documentary evidences. We have also collected video clippings of Bank withdrawals and submitted to investigation officer.
- 7) We have hired Mr Hanumareddy, High court advocate and Mr Yogesh Kumar and associates advocates, Bengaluru as our legal counsels. Till today we have paid advocate fee of Rs.1,05,000/- to Mr.Yogesh Kumar & Associates and Rs.40,000/- to Mr.Hanumareddy

#### B. STATUS REPORT OF COMPLAINTS IN CONSUMER REDRESSAL FORUM AS GIVEN BY ADVOCATE MR.U S YOGESH KUMAR ASSOCIATES

Dear Sir,

Please find below for the Status of the Complaint No.226/2016 (IMA Vs. Canara Bank & another) & Complaint No.293/2016(IMA Vs. Karnataka Bank Ltd.)

Complaint No.293/2016	Complaint No.226/2016	
Filed on 14-12-2016	Filed on 27-09-2016	
Posted the matter on 03-01-2017, 09-02- 2017, 28-02-2017 & 24-04-2017	Adjourned to 20-10-2016 & again adjourned to 08-12-2016	
Notice issued to Opposite Party No.1 to 3 on 24-04-2017 & adjourned the matter to 26-07-2017	Notice issued to Opposite Party on 28- 02-2017	
Version filed by the Opposite Party No.2 on 26-07-2017	Vakalath and Version filed by the Opposite Party on 05-07-2017	
	Posted for Evidence/Affidavit of Complainant on 21-08-2017, 18-09-2017	
Posted for filing of Affidavit by the Complainant on <b>06-10-2017</b>	Posted for Evidence/Affidavit of Complainant on <b>27-09-2017</b>	

**NOTE:** We have to lead the Evidence in both the cases and it is advisable to produce the Charge Sheet incorporating the negligence of respective banks. Regards,

U S YOGESH KUMAR ASSOCIATES Advocates, #106, 8th 'C' Main, Opp: Jain Temple, 4th Block, Jayanagar, Bangalore: 11, Phone: 080 26640085 Cell: +91 9845040564

### C. STATUS REPORT OF WRIT PETITION IN HIGH COURT OF KARNATAKA DHARAWAD AS GIVEN BY ADVOCATE MR.T HANUMARADDY (REGARDING FILING OF CHARGE SHEET)

То

The Chairman,

IMA-KSSS, Hubballi

Sub: W.P.No.100477/2017 Between: Dr. V.B. Nitali V/s The Commissioner of police and another

Respected Sir,

1. With respect to the above subject matter I would like to inform you that the above said writ petition seeking direction form the Hon'ble High Court of Karnataka at Dharwad Bench directing the Commissioner of Police Hubballi-Dharwad to hand over the investigation in Crime No.04/2016 filed by Dr. V.B.Nital for offence U/s 408,409,420,465,168,471 R/w 34 of IPC on the file of Hubbi Sub-Urban Police Station.

2. I state that the above referred writ petition has come for preliminary hearing on 01/02/2016 and Hon'ble Court was pleased to direct the HCGP to call for the officer and directed the HCGP to file the charge sheet and granted time up to 15/02/2017. I state that again the matter listed on 15/02/2017 and on that day Hon'ble Court warned the IO to file the charge sheet as expeditious as possible. Thereafter the matter came to be listed on 08/03/2017 and on that day also court has warned the IO and HCGP to file the charge sheet. I state that now I told by HCGP that the charge sheet ids filed against the accused Bo.1 and 2 and showing the accused No.2 as absconding and same has to be confirmed after obtaining the certified copy of the charge sheet.

Thanking You Dharwad 22/09/2017

Yours truly (T. Hanumareddy)

From:

T. Hanumareddy, Advocate,

H.No.177, 23rd Cross, 12th Main Road,

Banashreenagar, Dharwad-580008

#### Report of IMA Karnataka State Health Scheme: Chairman: Dr.V.V.Chiniwalar

- Adhock committee formed and inaugurated on 4/9/2016 at Bangalore under the presidentship Dr. G.N Prabhakar. The following members selected as office bearers
- A. Dr.yogananda reddy as chairman
- B. Dr. V.V Chiniwalar as secretary
- C. Dr. Madhusudhan Kariganur as treasurer.
- 2. Annual G B held on 4th November 2016 at Tumakuru, Medicon-2016 and selected followling members as office bearers.
- A. Dr. V.V. Chiniwalar as chairman
- B. Dr. Sharnabasava Sankanur as secretary
- C. Madhusudhan Kariganur as treasurer.
- 3. 1st managing committee meeting held at Bellary on 25th April 2017.
- 4. The Health Scheme was launched on 1st July 2017. Dr.Alex Franklin was the chief guest and launched the scheme
- 5. 2nd managing committee meeting held at Gangavathi on 10th September 2017.
- 6. Total membership 455---Founder members 288/ Beneficiary members 167
- 7. Renewed members after one year 28 members
- 8. Total amount collected--- 44,47,362

Total expenses — 79,628

Balance— 43,67,734 (Master A/C---4,92,849, General A/C- 1,26,400 Premium A/c---23,77,485 Reserve A/c — 13,71,000

**Report of Subject Committee: Chairman Dr.Honnegowda:** Best wishes for all the members I have discussed with Honorary State Secretary regarding the agenda of 287th, 288th and 289th State Council Meetings and suggested the various subjects and finalized the agenda.

#### Report of Women's Doctors Wing Sub-Committee: Chairman: Dr. Jayashree Baligar -

On 07.03,2017 Inauguration of IMA KSB Ladies wing Activities by IMA President Dr.Rajashekhar.Bellary, Dr.B.M.Alur and Dr.Nitali in Oxford college Hubli, followed by talks on health by Dr.Sheetal Kulgod and Dr.Asha Patil. Adolescent vaccines talk by Dr.Shilpa Makannavar and Fitness related talks by Dr.Vijetha and Dr.Arpitha

On 5th March 2017 sports was conducted at Hubballi, in association with IMA Branch. Around 100 Ladies participated in 100 mts run, shot-put, Javelin throw, Table Tennis, Shuttle and Badminton.

Had a day successful n noble Women's day and camp was conducted.

Awareness lectures attended by nearly 90 people.

Pap Screening done free for 51 police woman..

Talks on breast cancer and cervical cancer by Dr.Sanjeev Kulgod, Dr.Sheetal Kulgod and Dr.Kasturi Donimath.

They were very happy and thankful to the Tatwadrsha Hospital for its kind gesture.

Thank you Tatwa team for all the support and encouragement to arrange this camp successfully.

IMA KSB ladies wing along with Tatwadarsh hospital conducted this event.

Report of Pharmacovigilance Sub-Committee: Chairman Dr. Manjunath:

During Official Visits of Dr.Rajashekar Bellary, President, IMA KSB to various IMA Local Branches, Dr.S.D. Mahabalesha accompanied him following IMA Branches and Spoke on topic "Pharmacovigilance Programme of India" a New programme of IMA National Hqs, for kind information of fact to IMA members

He gave information about this Pharmacovigilance Programme of India through LCD projection and also interaction at following places simultaneously on concerned dates to participants

On 17-12-2016 : at IMA Chikkaballapura during Official Visit of on State President IMA KSB

On 18-12-2016 : at IMA Chinthamani during Divisional Work Shop IMA KSB

On 21-01-2017 : at IMA Tumkur During Official visit of Hon State President

On 22-01-2017 : During Divisional Work Shop IMA KSB at Tumkur

On 11-02-2017 : During Divisional Work Shop IMA KSB at Bidar Institute of Medical Science

On 11-02-2017 : at IMA Humnabad during Official Visit of Hon State President

During above said IMA Meetings at deferent places, Dr. S.D Mahabalesha requested Doctors for Reporting early Adverse Drug Reaction cases in their Preview to Pharmacovigilance IMA Cell at IMA National Hqs New Delhi in Prescribed Suspected ADR Reporting proforma. By Such Act of Reporting ADR we achieve goal of Drug Safety to public.

Suspected ADR Reporting From ware distributed to all participating Doctor in meetings.

Report of IMA-KSB Legal Cell: Chairman: Dr.Y.C.Yogananda Reddy

There were three meetings on 7th Jan 2017, 23rd April 2017 and 8th Oct 2017

A) Progress From 27th November 2016 to 23rd April 2017

The Chairman and its members took charge immediately and convened urgent meeting on 07.01.2017 at IMA House, Bangalore to look in to the issues of KMC registration and training of AYUSH doctors in emergency Modern Medicine.

a) As per the decisions of the State Working Committee and resolution of the IMA-KSB Legal Cell, the writ petition was filed in the High Court of Karnataka, Bangalore questioning the legality of the KMC registration with Hon, State Secretary, Dr.Honnegowda and Dr.Y.C.Yogananda Reddy as petitioners. It is noted here that since name of all the members of IMA-KSB could not be produced to the court with affidavit the Hon. State Secretary represented the IMA-KSB as petitioners.

As the result the stay order was obtained from the Hon'ble High Court of Karnataka saying that the writ petitioners' names cannot be removed from the KMC Register on the reason that they have not applied / paid for renewal of registration.

The fees Rs.50,000/- has been paid to the High Court Advocate Mr.S.Basavaraj from IMA-KSB.

b) Writ petition challenging Government's Order to Train AYUSH doctors in Modern Medicine during Emergencies.

As per the decision taken in the IMA-KSB office bearers and the representatives of other speciality associations meeting, it is decided to file the writ petition in the High Court of Karnataka, praying for legal relief in the matter. As there was Caveat from Government of Karnataka regarding the above matter the write petition is due to be filed in the last week of April-2017.

The advocate fee for the same would be drawn from IMA-KSB Antiquackery Fund as per the decision.

B) From 24th April 2017 to 8th October 2017.

During this association year the legal cell of IMA-KSB had total of two meetings.

IMA-KSB through its legal cell as per the advice of the legal counsel filed writ petitions challenging renewal of registrations by Karnataka Medical Council and challenging Government's executive order regarding training of Government AYUSH Doctors in usage of Allopathic medicines during emergencies. IMA –KSB hired the services of Mr. S. Basavaraj, senior advocate of High Court of Karnataka to file writ petitions in the High Court of Karnataka.

- a) The writ petitions against renewal of registration by KMC [WP No's .40580/2017 (GM-RES) and 41403-41404 /2017] were filed by the following petitioners.
- 1) Indian Medical Association Karnataka State Branch, represented by its Hon Secretary Dr.B Veeranna.
- 2) Dr. Yogananda Reddy YC, Chairman legal cell IMA-KSB.
- 3) Dr.Honnegowda, Farmer president IMA-KSB and member legal cell.

The High Court of Karnataka has given interim relief on Dt.13th Sept 2017 in above said writ petitions as follows

The interim order restrains respondents one (Karnataka Medical Council) and two (The registrar Karnataka Medical Council) from cancelling the registration of the members of the first petitioner association (IMA-KSB) and petitioner two (Dr.Yogananda Reddy YC) and three

(Dr.Honnegowda) for not following immediate renewal of their registration as directed by respondent one and two.

b) The writ petitions challenging Government's executive order regarding training of Government AYUSH Doctors in usage of Allopathic medicines during emergencies were filed by the following petitioners

- 1) Indian Medical Association Karnataka State Branch, represented by its Honorary Secretary Dr.B Veeranna.
- 2) Dr. Yogananda Reddy YC, Chairman legal cell IMA-KSB.
- 3) Dr. Ravindra R, President IMA-Rajajinagar Branch.

After the first hearing High Court of Karnataka issued notices to the respondents from Health and Family Welfare department to answer the objections made by IMA-KSB regarding training of AYUSH Doctors in using Allopathic medicine during emergencies in Government Hospitals. Respondents have not yet filed the objections.

During this period IMA-KSB has paid Rs.100000/- from antiquackery fund to Advocate S Basavaraj. The money was contributed to IMA-KSB antiquackery fund by local branches as per the request made by IMA-KSB.

-Sd-

### Dr.Yogananda Reddy Y C, Chairman Legal Cell IMA-KSB

### Report of Rules and Bye-Laws Committee: Chairman: Dr.Y.C.Yogananda Reddy

During this period there was one meeting held on Dt.18/06/2017 at Belagavi, Chaired by President IMA-KSB due to non availability of Chairman Dr.Yogananda Reddy Y. C. due to his prior commitment towards KPME protest. It was decided in the meeting to formulate and incorporate rules and bye-laws for building committee in Memorandum Rules and Bye-laws of IMA-KSB. It was also decided to deliberate further to finalize the same. It was also decided to recommend to incorporate Chairman IMA-Karnataka State Health Scheme as member of the State Working Committee.

### Report of Public Relations Officer: PRO Dr. Jaspal Singh H. Tehalia:

- ON 13/02/2017, President Dr R.S.Ballari and Dr Gujnur made a branch visit to Bijapur. Discussions were held regarding Association activities at Bijapur, Sindagi ,Indi and Muddebihal and reports of these activities were presented
- On 23/04/2017, the 833rd SWC meet and the IMA KSHS MEETING were held at Bellari.
- The IMA had jumped into the task of safe guarding the rights of every private hospital in the state .A protest rally and agitation called by State IMA was held at Freedom Park, Bangalore(which was attended with 100 doctor's from Bijapur,) It was a peaceful march and a show of strength against the proposed KPMEA Act.
- On 18/06/2017 the 834th SWC meet was held at Belagavi, followed by a press conference to give IMA's stand on KPMEA Act, with the Hon'ble President Dr R.S.Ballari, Hon Secretary Dr Veeranna, the Vice Presidents, the past President and Treasurer, IMA, who took the lead in the press conference.
- On 01/07/2017, Doctor's day was observed in Bangalore. Also, the Launch Ceremony of IMA KSHS Scheme by Dr Alex Franklin, was celebrated.
- On 10/09/2017, the 1st IMA KSHS meeting of Managing committee and Scrutinizing committee held at IMA Gangavati. The 1st Claim of the Health scheme was Honored and the cheque dispatched to the doctor..
- On 23/09/2017 Vice President Dr K.G.Kulkarni visited Bijapur IMA branch. Discussions were held regarding activities at Bijapur, Sindagi and Indi. Reports of these activities were presented

• 835th SWC meet held at Gangavati on 08/10/2017.

### Report of Awards Sub-Committee: Chairman Dr.B.M.Alur

Two Meetings were conducted. (1). On 13.06.2017 at 4.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 for selection of Doctors Day Awardees and (2). 06.10.2017 at 4.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 for 83rd Medicon-2017 to select the orators, Felicities and Consideration of the Branch Awards.

### Selection of Orators at 83rd MEDICON-2017:

The Members considered the Bio-Data of eminent speakers and finalized the list as mentioned below for<br/>the Orators and as per the guidelines of IMA/KSB/Oration/Felicitation/80/2017 dated 21st August 2017.IMA-KSB Prof. Dr.Nanjundaiah Memorial Association OrationDr.V.D.Sapare-HubliIMA-KSB Endowment Oration- Dr.H.Basavanagowdappa-MysoreIMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration- Dr.Ramesh P.Doddannanavar-BelgaumIMA-KSB Dr.R.H.N. Shenoy Oration- Dr.R.Ravindra, BengaluruIMA-KSB Dr.A.K.N.Sinha Oration- Dr.Devadas Rai, Mangaluru

**Selection of the Felicities:** Committee considered the Bia-Data of various eminent IMA Members who have done yeomen services in different fields.

1. Dr.P.V.Narayana Rao	-Bengaluru
2. Dr.Hotur Nizamuddin	-Bellary
3. Dr.N.V.Nayak	-Karwar
4. Dr.K.R.Sridhar	-Shimoga
5. Dr.B.R.Basavaraddi	-Gadag
6. Dr.M.K.Bhat	-Soraba
7. Dr.Alluri Somaraju	-Gangavathi
8. Dr.Achuthkumar	-Siruguppa
09.Dr.L.Devegowda	-Mysore
10. Dr.M.Chandrashekar	-Chikkaballapura
11. Dr.V.B.Tilve	-Nippani
12. Dr. S.R. Devadas	-Hassan
13. Dr.M.Ravindranath Koti	- Bhadravathi
14. Dr.G.V.Udupudi	-Jamkhandi
15. Dr. T.V. Thyagaraj	- Tumakuru

**Consideration of the Branch Awards:** Committee considered the list of achievement of various Branches and finalised the list of Awards as mentioned below as per the guidelines of IMA-KSB letter No. IMA-KSB/Oration/Felicitation/80/2017 dated 21st August 2017.

<ol> <li>First Best Branch Award donated by IMA Shimoga Branch Silver Jubilee 1973 Rolling Trophy for Big Branch-</li> </ol>	IMA Chitradurga Branch
<ol> <li>Second Best Branch Award Rolling Trophy for Big Branch Donated by University Medical Old Students Association.</li> </ol>	IMA <b>Belgaum</b> Branch. & IMA <b>Udupi-Karawali</b> Branch
3. Best Medium Branch Award	IMA Sullia Branch
<ol> <li>First Best Small Branch Rolling Trophy Donated by Dr. [Mrs.] Sudha M.Kalyanpurkar</li> </ol>	IMA Thirthahalli Branch
5. Best Branch for Medico Social and Community Health Activity Rolling Trophy Donated by IMA South Canara Branch	IMA Siruguppa Branch
6. Rolling Trophy for Most Active Medico Social Activities	IMA <b>Mangaluru</b> Branch & IMA <b>Tumkur</b> Branch
7. Rolling Trophy for the Most Active Branch in conducting Scientific Activities	IMA <b>Gadag</b> Branch & IMA <b>Bangalore</b> Branch
8. IMA Karnataka State Branch Sports Award	IMA <b>Mandya</b> Branch
9. Diamond Jubilee Rolling Trophy for Medium Size Branch For overall activities	IMA <b>Ranebennur</b> Branch
10. Best Secretary Award	<b>Dr.Devaraj Gaddadaki Chandrappa</b> Honorary Secretary, IMA Gangavathi Branch
<ol> <li>Rolling Trophy for the Branch which registers Maximum increase in Membership among biggest Branches during the year</li> </ol>	IMA Bangalore Branch
12. IMA Ladies Wing Award	IMA <b>Raichur</b> Branch
13.IMA Karnataka State Branch Achievers Award:	(1). Ms. Rachana D/o. Dr.S.Ramesh Shimoga
	Master Shreyas S/o. Dr.Harish Delantabettu Bhadravathi
14.IMA AMS Award	IMA-AMS, Hubli Chapter
15. Save the Girl Child Award	IMA <b>Koppa</b> Branch

### IMA-KSB President's Appreciation Award to Rural Hospital

1. IMA-KSB K.H.Patil Hospital & Research Institute, Hulkoti, Gadag district

IMA-KSB President's Membership Drive Appreciation Award:

IMA Bijapur IMA Belgaum IMA Whitefield IMA Bengaluru South - East

### IMA-KSB President's President's Appreciation Award

- 1. IMA Karakala Branch
- 3. IMA Kundapur Branch
- 5. IMA Ilkal-Hungund Branch
- 7. IMA Chikkamgaluru Branch
- 9. IMA Badami Branch
- 11. IMA Athani Branch
- 13. IMA Chamarajanagar Branch
- 15. IMA Virajpet Branch
- 17. IMA Bidar Branch
- 19. IMA Sindagi Branch
- 21. IMA KGF Branch
- 23. IMA Malur Branch
- 25. IMA Puttur Branch
- 27. Dr. H.G.Jayabba-Shikaripura
- 29. Dr. Santhosh Babu Chintamani

- 2. IMA Bhatkal Branch
- 4. IMA Harapana Halli Branch
- 6. IMA Ramdurga Branch
- 8. IMA Sirsi Branch
- 10. IMA Kadur Branch
- 12. IMA Koppala Branch
- 14. IMA Coorg Branch
- 16. IMA Ballari Branch
- 18. IMA Yadgiri Branch
- 20. IMA Bagalkot Branch
- 22. IMA Doddaballapur Branch
- 24. IMA Hassan Branch
- 26. Dr. Raghavendra Bhatt K.-Mangaluru
- 28. Dr. Radhika C. Bellary Gadag

### Report of Membership Drive Sub-Committee: Chairman: Dr. Harisha Delantabettu

IMA-KSB Membership Drive-2017 between 1st July 2017 and 31st July 2017 concluded on a positive note. We were successful in enrolling 862 Single Life and 305 Couple Life members and hence, a total 1472 new life members into the IMA fold. IMA Bangalore Branch and IMA Mangaluru Branch have enrolled more than 100 new life members and many other branches are very close behind. Those branches who have performed well with regard to the membership drive will be recognized by IMA-KSB on an appropriate platform.

My sincere thanks to our beloved president, Dr.Rajashekhar S. Bellry for his apt guidance all along the membership drive campaign. My heartfelt thanks to Dr.G.N.Prabhakar, Immediate Past President and Dr.Ravindra.H.N., President-Elect, IMA-KSB for sparing their precious time in promoting this campaign.

Thanks are due to the Hon. State Secretary Dr.B.Veeranna for his administrative support and total commitment. My humble gratitude to all the office bearers, State Working Committee members, president and office bearers of the local branches for extending their unconditional support to the membership drive campaign. I appreciate Dr.J.Sharanappa, Senior Vice-President and significant others for their constant support. Thank you one and all.

### Report of IMA Club: Chairman Dr.M.R.Krishnaiah: - Report awaited

Report of Employment Sub-Committee: Chairman Dr.S.A.Nagesh - Report awaited-Report of Disaster Medical Management Brigade Chairmen: Dr.G.K.Ramachadrappa & Dr.C.N.Ashwathnarayana - Report Awaited-

Report of Nursing Home Sub-Committee: Chairman Dr.H.C.Nagendra Swamy -Report Awaited-Report of Anti-quackery Sub-Committee: Chairman: Dr.G.V.Manjunath -Report awaited-Report of Doctors in Medical Education Sub-Committee: Chairman: Dr.Busareddy -Report awaited-Report of Sub Committee against Harassment on Doctors: Chairman: Dr.B.Mahalinga –Report awaited-. Report of Primary Rural Health Care Sub-Committee: Chairman: Dr.Suresh

**Thanks:** On behalf of IMA Karnataka State Branch I thank Dr.Rajashekhara S. Bellary - President, Dr.H.N.Ravindra - President Elect, Dr.J.Sharanappa - Senior Vice President, Dr.Shivakumar F.Kumbar- Vice-President, Dr.K.G.Kulkarni- Vice-President, Dr.Vijayashree Bashetty - Women Vice-President, Dr.R.N.Malavegowda - Hon. Jt. Secretary, Dr.V.N.Gojnur- Asst. Secretary, Dr.D.Somasekharaiah - Hon. Treasurer and Past Presidents of IMA-KSB for giving valuable suggestions in carrying out activities of IMA-Karnataka State Branch. I thank all State Working Committee Members, State and Central Council Members for their suggestions, guidance and encouragement in carrying out IMA activities.

I am also thankful to office staff for their secretarial help. I thank one and all.

Long live IMA

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**Dr.B.VEERANNA** Honorary State Secretary



### **PAVAN KUMAR R & ASSOCIATES**

CHARTERED ACCOUNTANTS No.313, IInd Floor, 10<sup>th</sup> Main, 14<sup>th</sup> Cross, Indiranagar IInd Stage, Bangalore- 560 038 Mob No: +91-9686 925660 E-Mail: casps14@gmail.com

### Independent Auditor's Report

### To the Members of M/s Indian Medical Association, Karnataka State Branch

### **Report on the Financial Statements**

We have audited the accompanying financial statements of **M/s Indian Medical Association, Karnataka State Branch** ("IMA, KSB"), which comprise the Balance Sheet as at **September 30, 2017**, Statement of Income and Expenditure Account & Statement of Receipts & Payments Account for year then ended.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Association in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

### **Basis for Qualified Opinion:**

a. It was observed that IMA, KSB holds the below accounts amounting to Rs.44,77,073 for which no suitable records have been maintained. As such, we were unable to ascertain the impact of the same on the financial statements of IMA, KSB.

Name of Account	Amount in SB Accounts(in INR)	Amount in FD Accounts(in INR)
IMA NATCON	399,139	39,71,880
IMA, KSB, Dr. Somanna Memorial Sports Fund	3,010	344,877
IMA Felicitation Committee Account	98,349	-
Dr. G.K. Ramachandrappa Felicitation Account	4,695	



b. Cash & Bank Balances are subject to confirmations and are taken as certified by IMA, KSB.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualification Paragraph, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the Association as at September 30, 2017; and
- b. In the case of the Income & Expenditure Account, of the excess of Expenditure over Income(Deficit) for the year ended on that date.

The report should hold good in respect of the following:

- 1. IMA-KSB
- 2. IMA-Building Fund
- 3. IMA-Focus
- 4. IMA-KMJ
- 5. IMA-CGP
- 6. IMA-PVF
- 7. IMA-AMS
- 8. IMA- TA Fund
- 9. IMA-Anti Quackery Fund
- 10. IMA- AKN Sinha Oration Fund
- 11. IMA- RHN Shenoy Oration Fund
- 12. EFBF Fund
- 13. Staff Benevolent Fund
- 14. IMA Disaster Medical Brigade
- 15. IMA Land Procurement Account

Date: 06-October-2017 Place: Bangalore

For Pavan Kumar	R & Associates
Chartered Account	ants
FRN: 015774S	All and a second
Paven.	BANGALORE
Pavan Kumar R	12 21
Proprietor	ALL ALL
M.No: 235254	CAED ACCOUNT

111.1.1.1.1

Near, IMA Circle, AV Road, Bangalore

# IMA,KSB, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2016-17 [01.10.2016 TO 30.09.2017]

Previous Yr	RECEIPTS	AMOUNT	Previous Yr	PAYMENTS	AMOUNT
	To Opening Balances		725,528	By HFC sent to Head Quarters	598,122
56,432	Cash on hand	33,543	1,808	" Bank charges	4,433
2,486,370	SBT A/c -2832	1,005,605	10,000	" Audit Fee	
15,923	SBM A/c - 3129	7,623	23,100	" Computer repairs & Maint.	9,200
1,228,570	" HFC received, Life	1,117,551	9,192	" Printing	12,868
38,263	- " Ordinary	11,180	19,658	" Catering	7,206
26,150	" Sale of Addressograph	15,000	3,867	" Conveyance	5,921
9,457,239	" F.D Matured	359,000	38,741	" Telephone charges	36,993
157,548	" FD/SB/A/C. Interest	72,516	3,080	" News papers	
10,000	" Conference amount received	10,000	149,102	" Sub Transfer PVF	257,010
3,250	" Life membership - other state	10,640	224,003	" " Focus	335,797
	' Delhi Challo progr. Amount local br.	63,300	195,603	CMX	335,797
3,649,700	" Discount HFC.Received	9,413,630	186,947	" " TA Fund	339,290
	" New Branch Fee	1,000	55,241	" " Antiquackery	40,810
9,613	' Staff E F B F recovered	10,572	39,990	" " Staff Benvelvent Fund	41,199
1,000	' Sale of eloctrol list			- " Sports fund	42,585
12,000	' Staff Loan Amount Recovered	27,000	14,623	' Purchase of Stationery	16,287
	' President & Secretary Amount Received [OLD]	24,004	359,000	F.D.	1,139,260
1,500	' MANKIN Rent amount received		8,244	<ul> <li>Sub.Committee Meeting Expenses</li> </ul>	1,500
29,000	29,000 'Interest amount from Dr.RHN Shonoy		42,988	" W/C.Meeting Expr.	56,205
35,000	' Doctors Day contribution	20,000	23,742	' Car Insurance	23,544
			20,120	" Misc. Charges	3,740
			20,000	" Conduct .Sports	20,000
			48,465	" Car Maintenance	40,856
			32,536	" Courier charges	20,425
			210,202	" Salaries	229,423
			21,808	" Xerox Charges	28,697
			32,840	" Postage & Telegrams	34,224
			5,461	" TA to Staff	1,100
			12,000	' Loan Amount Transfer	27,000
			2,800	" Name board painting	
				" Excess HFC Transfer	21,000

1,500 ' Digital Signature

		12,510	" T.A. to student wing attend national meeting	
			' Staff Bonus	16,017
		19,226	' Staff E F B F	21,144
			' Legal Expenses	50,000
			' Fincial Asst. to P.V.F	100,000
		10,000,000	''Amount Contribute to IMA, land proc & Dev. A/Cs	Cs
		11,898	" Mobile phone call charges	11,832
		67,337	" State Conference Exps.	57,859
		20,000	" Income Tax filing & case attend fee	16,000
			" HFC - Other State	750
		105	C.P.R.Traning Expenditure	2,500
			' Delhi challo	47,700
		2,908,456	" Discount HFC to H Q	7,595,790
		20,150	" Website Maintance/Renewal Charges	15,850
			" New Branch Fee	400
		3,500	" Press Release	3,800
		2,768	" National President /VIP/ Meet.Expenditure	
		11,340	' Staff Bus Pass	11,340
		27,297	Felictation to national awardis	1,840
		60,353	'president & Secretaruy Meet.Delhi	26,736
			" Strick Expenditure[KPME]	50,418
		163,828	<sup>1</sup> Doctor Day Expenditure	148,964
		29,740	' Emergency State Council Meeting/General body	dy
		270,090	' Registar of Soceity Expenditure bylaw renewal	al 51,200
			" Closing Balance:	
		33,543	Cash in hand	72,328
		1,005,605	SBT A/c -2832	169,204
		7,623	SBM A/c - 3129	
17,217,558 Total	12,202,164	17,217,558	Total	12,202,164

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Hon. State Secretary

Sd/-President

Place: Bangalore Date : 06.10.2017

Near, IMA Circle, AV Road, Bangalore

# I M A K.S.B. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2016-2017 [01.10.2016 TO 30.09.2017]

2310         * Preining & Stationery         22,16         * Foreing & Stationery         27,15           24,40         * Passage schreiut/2         1,100         * * * * * * ind         1,115           5,47         * Tok Staff         * * * * * * * * * * * * * * * * * * *	Previous Yr	EXPENDITURE	Cur.yr.	pre.yr	INCOME	cur.yr.
• Postage Schedul-2         34.224         38.255         • • • [ord]           • TALo Staff         1,00         55.48         • FDS An: Interest           • Enk Charge         - 65.94         • FDS An: Interest         - 4.33           • Enk Charge         - 65.94         • FDS An: Interest         - 6.93           • Catering Expenses         - 7.00         - 5.94         • FDS An: Interest           • Conversine         - 5.90         - 0.000         • Conference Amount received         - 9.000           • Conversine         - 5.90         - 0.000         • Conference Amount received         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.000         - 9.001         - 9.000         - 9.001         - 9.000         - 9.000         - 9.001         - 9.000<	23,815		29,155	1,022,570	By HFC received	917,551
• TAto Staff     1,100     157,548     • FDSB AC, Interest       Eark Charges     7,00     157,50     56,150     56,160     50,100     50,100       Eark Charges     7,000     10,000     • Culmenteredence Amount received     5,21     Manual PC Received     86       • Convegance     5,021     36,150     10,000     • Culmerence Amount received     91       • Aust Face     • Aust Face     • New Branch Fer Received     92     91       • Aust Face     • Aust Face     • New Branch Fer Received     92       • Aust Face     • Noble prone call charges     36,93     1,000     • Safe of Addressograph       • Noble prone call charges     0.000     • Safe of Addressograph     92       • Noble prone call charges     0.000     • Safe of Addressograph     92       • Noble prone call charges     0.000     • Safe of Addressograph     93       • Noble prone call charges     0.000     • Safe of Addressograph     93       • Noble prone charges     0.000     • Safe of Addressograph     93       • Noble prone call charges     0.000     • Safe of Addressograph     93       • Noble prone call charges     11832     1.000     • Safe of Addressograph       • Safe of Addressograph     0.001     • Noble prone prodin     91	32,840		34,224	38,263	- " " [ord]	11,180
1         26.150         *Sale of Addressograph           * Eark Charges         7.206         3.2.5         *Lennenship - other state           * Sports Fund -         * Sonts Fund -         5.20         * New Branch Fee         8.8           * Sports Fund -         * Sonts Fund -         5.20         * New Branch Fee         8.8           * Audit Fee         -         3.46. 700         ' New Branch Fee         8.8           * Audit Fee         -         3.46. 700         ' New Branch Fee         8.8           * Audit Fee         -         3.46. 700         ' New Branch Fee         8.8           * Audit Fee         -         3.46. 700         ' New Branch Fee         8.8           * Audit Fee         -         3.46. 700         ' New Branch Fee         8.8           * Noble phone call charges         3.716         ' New Reaction list         9.8           * Most charges         3.716         ' New Kin Reaction list         9.8           * Most charges         -         -         -         -         9.2           * Most charges         -         -         -         -         -         -         -         -         -         -         -         -         -         -	5,461	" T.A to Staff	1,100	157,548	" FD/SB A/c. Interest	72,516
	1,808		4,433	26,150	" Sale of Addressograph	15,000
Sports Fund         -         20,000         10,000         Confreence Amount received         5,821         New Reper         -         New Reper         -         New Reper         -	19,658		7,206	3,250	" Life membership - other state	10,640
• Conveyance         5,221         • New Branch Fee         6.8           • Audi Fee         -         3496, 700         Discount HFC Received         8.8           • Mobile phone charges         -         3.933         1.000         value from the feeton or charges         8.8           • Mobile phone charges         36.33         1.000         value from or charges         1.832         1.832         1.600           • Mobile phone call charges         36.33         1.000         value of electrol list         1.000         value of electrol list         9.200         MaNKIN Rent received         8.8           • Mobile phone call charges         37.16         1.832         1.600         value of electrol list         1.000         value of electrol list         9.200         MaNKIN Rent received         8.8         1.6,07           • Misc. charges         33.716         9.200         • Prevision no longer required written back         Prevision no longer required written back         9.200         • Actor Mark         9.200         • Actor Mark         9.200         • Actor Mark         9.213         • Provision no longer required written back         9.235/701         • Prevision no longer required written back         • Actor Mark         9.214         • Actor Mark         • Actor Mark         • Actor Mark         • Actor Mark	20,000	-	20,000	10,000	" Conference Amount received	10,000
* Audit Fee         -         3,466,700         Discount HFC Received         8,8           * News Paper         -         2,900         Miss: Receipt Dr.R.H.N.Shanoy oration]         8,9           * Telephone charges         36,993         1,000         Miss: Receipt Dr.R.H.N.Shanoy oration]         8,9           * Molite phone charges         36,393         1,000         Miss: Receipt Dr.R.H.N.Shanoy oration]         8,0           * Miss: Anarges         36,393         1,300         Miss: Receipt Dr.R.H.N.Shanoy oration]         1,00           * Miss: Anarges         3,716         1,500         Miss: Receipt Dr.R.P.M.Shanoy oration]         1,00           * Miss: Anarges         3,716         1,500         Miss: Receipt Dr.R.P.M.B.R.P.M.N.N.Rent received         1,001           To Statist R. Anardome         2,394         Provision no longer required written back         1,017           To Statist R. Anardome         2,367         Provision no longer required written back         2,367           * Such Charges         Sub. Transfer to PVF         2,367         Provision no longer required written back         2,367           * Sub. Transfer to PVF         Sub. Transfer to PVF         2,367         2,367         2,367           * Sub. Transfer to PVF         Nu         3,357         2,367         2,36	3,827	" Conveyance	5,921		" New Branch Fee	1,000
News Paper         -         29,000 ' Misc. Receipt [Dr.R.H.N.Shanoy oration]           Telephone charges         36,393         1,000 ' sale of electrol list           Mobile phone call charges         37,16         1,600 ' sale of electrol list           Mobile phone call charges         37,16         1,600 ' sale of electrol list           Mobile phone call charges         37,16         1,600 ' sale of electrol list           Mobile phone call charges         37,16         1,600 ' sale of electrol list           In FL to Head Quarters         9,200         ' President & Sect Meet Delhi [old]           In FL to Head Quarters         229,423         Provision no longer required written back           Staff Bonus         1,601         President & Sect Meet Delhi [old]           Nork Expenditure FK.P.ME & PhANA)         23,737         Provision no longer required written back           Stork Expenditure FK.P.ME & PhANA)         257,010         President & Sect Meet Delhi [old]           Stork Expenditure FK.P.ME & PhANA)         257,010         President & Sect Meet Delhi [old]           Stork Expenditure FK.P.ME & PhANA)         257,010         President & Sect Meet Delhi [old]           Stork Expenditure FK.P.ME & PhANA)         257,010         President & Sect Meet Delhi [old]           Stork Expenditure FK.P.ME & PhANA         255,010         President & Sect Meet	10,000			3,496,700	' Discount HFC Received	8,822,630
* Telephone charges         3.983         1,000         sale of electrol list           • Mobile phone cal charges         1,832         1,500         • MANKIN Rent received           • Misc. charges         3.716         • MANKIN Rent received         -           • Misc. charges         3.716         • Pehl Challo Amount         -           • Nisc. charges         9.716         • Pehl Challo Amount         -           To Sadries & aoges         229,423         • President & Sect Meet Dehi [old]           To Sadries & aoges         598,122         • President & Sect Meet Dehi [old]           To Sadries & aoges         598,122         • President & Sect Meet Dehi [old]           * HFC to Head Ouarters         598,122         • President & Sect Meet Dehi [old]           * Staff Bonus         16,017         • President & Sect Meet Dehi [old]           * Staff Bonus         335,797         • Provision no longer required written back           * Suck Expending the (K.P.M.E. & PHANA)         25,010         • Ant Ouartery           * Suck Expending the (K.P.M.E. & PHANA)         335,797         • Provision no longer required written back           * Verox Charges         * Mul         • Suck Target to PVF         • Suck Target to PVF           * Suck Expending to PVF         * Ant Ouartery         40,810 <td< td=""><td>3,080</td><td></td><td></td><td>29,000</td><td><ul> <li>Misc. Receipt [Dr.R.H.N.Shanoy oration]</li> </ul></td><td></td></td<>	3,080			29,000	<ul> <li>Misc. Receipt [Dr.R.H.N.Shanoy oration]</li> </ul>	
• Mobile phone call charges         1,822         1,500         • MANKIN Rent received           • Mist. charges         3,716         • Dehi Challo Amount           • Computer Repairs& Mantance         9,200         • President & Sect Meet Dehi [old]           • HEC to Head Quarters         9,200         • President & Sect Meet Dehi [old]           • HEC to Head Quarters         58,122         • President & Sect Meet Dehi [old]           • HEC to Head Quarters         58,122         • President & Sect Meet Dehi [old]           • HEC to Head Quarters         58,122         • President & Sect Meet Dehi [old]           • Staff Bound         58,122         • Provision no longer required written back           • Staff Bound         58,122         • Provision no longer required written back           • Not Xharges         28,697         • 0,418         • 0,418           • Sub. Transfer to PVF         27,010         • 27,010         • 14,199           • Not Xhard         335,797         335,797         • 14,199         • 14,199           • Not Staff Bonevelovent Fund         41,199         • 14,199         • 14,199         • 14,199           • Staff Bonevelovent Fund         • 11,99         • 14,199         • 14,199         • 10,004           • I Digtal Signature         • 10,004         14,19	38,741	" Telephone charges	36,993	1,000	' sale of electrol list	
• Mis. charges         3,716         • Dehh Challo Amount           • Computer Repairs& Maintance         9,200         • President & Sect. Meet Dehh [old]           To Salaries & wages         9,200         • President & Sect. Meet Dehh [old]           To Salaries & wages         59,123         Provision no longer required written back.           To Salaries & wages         59,123         Provision no longer required written back.           To Salaries & wages         59,123         Provision no longer required written back.           Staft Bonus         6,017         President & Sect. Meet Dehn [old]           * Nerox Charges         28,697         50,418           * Sub. Transfer to PVF         237,010         235,797           * Not Xanges         335,797         335,797           * Not Xanges         335,797         335,797           * Nut         335,797         335,797           * Nut         335,797         335,797           * Nut         335,797         335,797           * Nut         335,797         335,797           * Ant Guarkeny         41,199         7,191           * Staft Benevelovert Fund         41,199         7,595,790           * Inglans Grantue         10,064         1,064           * Sports	11,898	" Mobile phone call charges	11,832	1,500	" MANKIN Rent received	
• Compute Repairs& Maintance         9,200         ' President & Sect Meet Delhi [old]           To Salaries & wages         229,423         Provision no longer required written back           To Salaries & wages         583,122         Provision no longer required written back           * HFC to Head Quarters         583,122         Provision no longer required written back           * HFC to Head Quarters         583,122         28,697           * Sub Transfer to PVF         28,617         23,697           * Sub. Transfer to PVF         23,701         23,507           * NuJ         335,797         33,579           * KNJ         335,797         33,579           * Anti Quarkery         40,810         33,579           * * NuJ         335,797         40,810           * * Anti Quarkery         40,810         33,579           * * MuJ         335,797         33,579           * * MuJ         335,797         40,810           * * Anti Quarkery         40,810         40,810           * * Soft Benevelovent Fund         41,199         41,199           * * * Soft Benevelovent Fund         41,199         10,641           * Digital Signature         10,064         10,641           * Digital Signature         10,064 </td <td>20,120</td> <td>=</td> <td>3,716</td> <td></td> <td>' Delhi Challo Amount</td> <td>15,600</td>	20,120	=	3,716		' Delhi Challo Amount	15,600
To Salaries & wages         229,423         Provision no longer required written back           " HFC to Head Quarters         588,122         588,122           " Staff Bonus         16,017         588,122           " Varox Charges         58,122         16,017           " Varox Charges         28,697         28,697           " Xerox Charges         28,697         28,697           " Xerox Charges         26,0418         26,0418           " Stick Expendiume- [K.K.P.M.E &PHANA}         50,418         257,010           " Sub. Transfer to PVF         257,010         257,010           " Sub. Transfer to PVF         257,010         335,77           " Not to the course         335,77         257,010           " Not the course         335,77         256,790           " Staff Benevelovent Fund         41,199         25,957,90           " Staff Benevelovent Fund         42,585         25,957,90           " Digital Signature         10,064         10,064           " Digital Signature         10,064         10,064 <t< td=""><td>23,100</td><td>" Computer Repairs&amp; Maintance</td><td>9,200</td><td></td><td>' President &amp; Sect Meet Delhi [old]</td><td>24,004</td></t<>	23,100	" Computer Repairs& Maintance	9,200		' President & Sect Meet Delhi [old]	24,004
<ul> <li>" HFC to Head Quarters</li> <li>" Staff Bonus</li> <li>" Staff Bonus</li> <li>" Strick Expenditure- [k.K.P.M.E &amp;PHANA}</li> <li>" Sub. Transfer to PVF</li> <li>" Sub. Transfer to PVF</li> <li>" Sub. Transfer to PVF</li> <li>" Excuss</li> <li>" TA Fund</li> <li>" TA Fund</li> <li>" TA Fund</li> <li>" Anti Quarkery</li> <li>" Sports Fund</li> <li>" Sports Fund</li> <li>" Sports Fund</li> <li>" Digital Signature</li> <li>' Digital Signature</li> <li>' Digital Signature</li> <li>' Dicount HFC to H.Q</li> <li>'' Dicount HFC to H.Q</li> <li>'' Thinancial Asst To P.V.F</li> <li>'' Financial Asst To P.V.F</li> <li>'' Financial Asst To P.V.F</li> <li>'' CPR Traininf Expenses</li> </ul>	210,202	To Salaries & wages	229,423		Provision no longer required written back	10,000
<ul> <li>Staff Bonus</li> <li>Xerox Charges</li> <li>Strick Expenditure- [k.K.P.M.E &amp;PHANA}</li> <li>Sub. Transfer to PVF</li> <li>Digital Signature</li> <li>Legal Charges</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Tegal Charges</li> <li>Tegal Charges</li> <li>Tocount HFC to H.Q</li> <li>Doctor Day &amp; Membership Drive Program</li> <li>Financial Asst To P.V.F</li> <li>Tenergency S.Council Meet. Gen.body</li> <li>CPR Traininf Expenses</li> </ul>	725,528	" HFC to Head Quarters	598,122			
" Xerox Charges ' Strick Expenditure- [k.K.P.M.E &PHANA} " Sub. Transfer to PVF " Sub. Transfer to PVF " Focus " Focus " KMJ " TA Fund " Anti Quarkery " Anti Quarkery " Anti Quarkery " Sports Fund " Sport		<ul> <li>Staff Bonus</li> </ul>	16,017			
<ul> <li>Strick Expenditure- [k.K.P.M.E &amp;PHANA}</li> <li>Sub. Transfer to PVF</li> <li>Sub. Transfer to PVF</li> <li>Sub. Transfer to PVF</li> <li>Sub. Transfer to PVF</li> <li>KMJ</li> <li>RMJ</li> <li>Anti Quarkery</li> <li>Anti Quarkery</li> <li>Anti Quarkery</li> <li>In a Sports Fund</li> <li>Sports Fund</li> <li>In Sports Fund</li> <li>Digital Signature</li> <li>Legal Charges</li> <li>Legal Charges</li> <li>Uboctor Day &amp; Membership Drive Program</li> <li>Financial Asst To P.V.F</li> <li>Emergency S.Council Meet. Gen. body</li> <li>CPR Traininf Expenses</li> </ul>	21,808	" Xerox Charges	28,697			
<ul> <li>Sub. Transfer to PVF</li> <li>Sub. Transfer to PVF</li> <li>Focus</li> <li>KMJ</li> <li>KMJ</li> <li>TA Fund</li> <li>Anti Quarkery</li> <li>Anti Quarkery</li> <li>Staff Benevelovent Fund</li> <li>Staff Benevelovent Fund</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Digital Signature</li> <li>Tegal Charges</li> <li>Doctor Day &amp; Membership Drive Program</li> <li>Financial Asst To P.V.F</li> <li>Temergency S. Council Meet. Gen. body</li> <li>CPR Traininf Expenses</li> </ul>		' Strick Expenditure- [k.K.P.M.E &PHANA}	50,418			
" Focus " KMJ " TA Fund " TA Fund " Anti Quarkery " Anti Quarkery " Sports Fund " Sports Fund " Digital Signature ' Digital Signature ' Digital Signature ' Digital Signature ' Egal Charges " Doctor Day & Membership Drive Program " Financial Asst To P.V.F " Financial Asst To P.V.F " Financial Asst To P.V.F	149,102	" Sub. Transfer to PVF	257,010			
" KMJ " TA Fund " TA Fund " Anti Quarkery " Staff Benevelovent Fund " Sports Fund " Sports Fund " Digital Signature " Legal Charges " Legal Charges " Legal Charges " Legal Charges " Legal Charges " Enancial Asst To P.V.F " Financial Asst To P.V.F " Emergency S.Council Meet. Gen.body ' CPR Traininf Expenses	224,003	" " Focus	335,797			
<ul> <li>TA Fund</li> <li>Anti Quarkery</li> <li>Anti Quarkery</li> <li>Staff Benevelovent Fund</li> <li>"Sports Fund</li> <li>"Sports Fund</li> <li>"Digital Signature</li> <li>Legal Charges</li> <li>"Legal Charges</li> <li>"Legal Charges</li> <li>"Diocont HFC to H.Q</li> <li>"Contor Day &amp; Membership Drive Program</li> <li>"Financial Asst To P.V.F</li> <li>"Emergency S.Council Meet. Gen.body</li> <li>"CPR Traininf Expenses</li> </ul>	195,603		335,797			
<ul> <li>Anti Quarkery</li> <li>Staff Benevelovent Fund</li> <li>" Sports Fund</li> <li>Digital Signature</li> <li>' Legal Charges</li> <li>'Legal Charges</li> <li>''Doctor Day &amp; Membership Drive Program</li> <li>'Financial Asst To P.V.F</li> <li>''Emergency S.Council Meet. Gen.body</li> <li>'CPR Traininf Expenses</li> </ul>	186,947	" " TA Fund	339,290			
<ul> <li>" Staff Benevelovent Fund</li> <li>" Sports Fund</li> <li>Digital Signature</li> <li>' Digital Signature</li> <li>' Legal Charges</li> <li>'' Diocunt HFC to H.Q</li> <li>'' Legal Charges</li> <li>'' Diocunt HFC to H.Q</li> <li>'' Legal Charges</li> <li>'' Legal Charges</li> <li>'' Diocunt HFC to H.Q</li> <li>'' Legal Charges</li> <li>'' Legal Charges</li> <li>'' Legal Charges</li> <li>'' Charges</li> <li>'' CPR Traininf Expenses</li> </ul>	55,241	" " Anti Quarkery	40,810			
<ul> <li>" Sports Fund</li> <li>Digital Signature</li> <li>Legal Charges</li> <li>"Legal Charges</li> <li>"Dicount HFC to H.Q</li> <li>"Dicount HFC to H.Q</li> <li>"Dicount HFC to H.Q</li> <li>"Dicount BFC to H.Q</li> <li>"Dicount HFC to H.Q</li> <li>"Dicount HFC to H.Q</li> <li>"Contor Day &amp; Membership Drive Program</li> <li>"Tinancial Asst To P.V.F</li> <li>"Emergency S.Council Meet. Gen.body</li> <li>"CPR Traininf Expenses</li> </ul>	39,990	" " Staff Benevelovent Fund	41,199			
<ul> <li>Digital Signature</li> <li>Legal Charges</li> <li>Legal Charges</li> <li>Dicount HFC to H.Q</li> <li>"Dicotor Day &amp; Membership Drive Program</li> <li>"Doctor Day &amp; Membership Drive Program</li> <li>"Dicotor Day &amp; Concol Meet. Gen.body</li> <li>CPR Traininf Expenses</li> </ul>			42,585			
<ul> <li>'Legal Charges</li> <li>''Dicount HFC to H.Q</li> <li>'Doctor Day &amp; Membership Drive Program</li> <li>'Enancial Asst To P.V.F</li> <li>' Emergency S.Council Meet. Gen.body</li> <li>' CPR Traininf Expenses</li> </ul>	1,500	-				
"Dicount HFC to H.Q "Doctor Day & Membership Drive Program " Financial Asst To P.V.F ' Emergency S.Council Meet. Gen.body ' CPR Traininf Expenses		' Legal Charges	10,064			
'Doctor Day & Membership Drive Program " Financial Asst To P.V.F ' Emergency S.Council Meet. Gen.body ' CPR Traininf Expenses	2,908,456		7,595,790			
" Financial Asst To P.V.F ' Emergency S.Council Meet. Gen.body ' CPR Traininf Expenses	128,828		128,964			
' Emergency S.Council Meet. Gen.body ' CPR Traininf Expenses		" Financial Asst To P.V.F	100,000			
' CPR Traininf Expenses	29,740					
	105		2,500			

10,660,322	Total	5,764,661	10,660,322	Total	5,764,661
750,201	978,680 'Excess of Expenditure over income	978,680 'E	-	" Excess of Income Over Expr.	
			5,183	9,527 " Depreciation on fixed assets	9,527
			20,425	32,536 " Courier Charges	32,536
				2,768 " National President & VIP Meet.Expenditure	2,768
				12,510 "T.A.to studint wing pre.& sect. attend national meeting	12,510
			1,840	27,297 ' Fellicitation to national Awardis	27,297
			400	" New Branch Fee	
			15,850	" Website renewal/Maintance Charges	20,150
			750	Life Member Fee to Other State	
			3,800	" Press meet/release	3,500
			11,340	11,340 'Staff Bus Pas	11,340
			51,200	Registar of Socity & Renewal bylaw Fee	270,090
			26,736	60,353 ' President & Secretary Meet. Delhi	60,353
				" Name board painting	2,800
			1,500	" Sub. Committee Metting	8,244
			56,205	" Working committee expr.	42,988
			57,859		67,337
			16,000	20,000 " IT Return filing & Case attend fee	20,000
			40,856	48,465 " Car Maintenance	48,465
			10,572	9,613 " Staff E F B F	9,613
			23,544	23,742 " Car Insurance	23,742

Place: Bangalore Date : 06.10.2017

Sd/-Hon. State Secretary

Sd/-Pavan Kumar R Chartered Accountant

Sd/-Treasurer

Sd/-President

Near, IMA Circle, AV Road, Bangalore

## BALANCE SHEET FOR THE YEAR 2016-17 [01.10.2016 TO 30.09.2017]

Previous Yr	LIABILITIES		Current Yr.	Previous Yr	ASSETS	Current Yr.
	GENERAL FUND ACCOUNT			24,888	24,888 Fixed Assets (Sch.No.1)	19,705
11,343,264	11,343,264 Balance B/F from last year	11,343,264		484,000	484,000 Fixed Deposits (as per Sch.)	1,264,260
	Add: Life membership capitalised	770,000				
	1	12,113,264			Amount Contribute to IMA	
				10,000,000	10,000,000 Land Purchase	10,000,000
	Add: Excess of Expenditure .	(750,201)				
	over income					
		11,363,063	11,363,063			
39,936	39,936 Legal Aid fund					
26,500	26,500 Benovolent fund		26,500		<b>CLOSING BALANCE</b>	
3,000	3,000 Endownment oration fund		3,000	42	Postage (Sch.No.2)	66
8,000	8,000 Dr.S.V Govinda shetty memorial fund		8,000		33,543 Cash In hand	72,328
100,000	100,000 Dr.RHN Shenoy oration fund		100,000	7,623	Cash at SBM- 3129	
6,000	6,000 Audit fee payable			1,005,605	" ' SBT - 2832	169,204
25,000	25,000 Save the girl CHILD programme- Dr. NAZEE Hospet.		25,000			
11,551,700	Total		11,525,563	11,555,700	Total	11,525,563

Place: Bangalore Date : 06.10.2017

Pavan Kumar R Chartered Accountant Sd/-Sd/-Treasurer

> Hon. State Secretary Sd/-

President

Sd/-

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) Near, IMA Circle, AV Road, Bangalore

# SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

. 1	ASSET	Bal.As on	Sales	Additions	Total	æ	Rate	Depreciation	Bal.As on
		01.10.2016							30.09.2017
	1 Furniture & Fixtures	10,667	1			10,667	10%	1,067	9,601
	2 Offices Equipments	4,934		I		4,934	15%	740	4,194
	3 Refrigerator	3,384				3,384	15%	508	2,876
	4 Typerwriter	1,001		I		1,001	15%	150	851
	5 Camera	249		I		249	15%	37	212
	6 Computer printer	3,702				3,702	60%	2,221	1,481
	7 Fax machine	245		I		245	15%	37	208
	8 Mobile Phone	704				704	60%	423	282
	Total	24,888		I		24,888		5,183	19,705

Hon. State Secretary 42.00 66.00 34,266.00 (34,200.00) 34,224.00 Sd/-President Sd/-Less use of postage C/B.Transfer to B/S SCHEDULE-NO.2 Opening balance Postage Stamps Add.Purchase Place: Bangalore Date : 06.10.2017

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) **BUILDING FUND ACCOUNT**

# IMA, BUILDING FUND, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2016-2017 [01.10.2016 TO 30.09.2017)

Previous Yr	RECEIPTS	AMOUNT	Previous Yr	PAYMENTS	AMOUNT
209,981	By Opening Balance Bank	1,490,540	21,000	To Dhobi Charges	21,000
5,692	" Cash	65,301	2,725	" Guest Room Amount Refund	1,720
1,422,548	" Guest Room Rent received	1,167,265	303,581	" Property Tax	248,681
452,220	" L.H Rent received	1,009,643	253,485	KEBBill	291,533
6,000	D.H.Maint ch. Received	5,000	5,861	" Telephone Bill	10,155
943,206	" Interest	76,460	44,212	" Guest Coffee	36,918
40,360	" Parking charges amount received	51,080	10,622	" News Papers	9,177
240,000	" Maintance Charges from Surgical Trust	240,000	1,000	" Sanitary Charges BWSSB	19,981
12,000	" Maintance Chargesfrom Surgical Society	12,000	39,600	" Cable Rent	40,400
12,000	" Maintance Charges from Ostomatics	12,000	349,154	" Building Maintenance	355,901
3,600	" Water Charges received	5,400	741,960	" " Staff Salary	852,357
355,000	" Nruthyashal Rent received [PGEI]	504,823	1,670	" Bank Charges	821
28,830	" Board Room Maint ch.	23,860	760	" Transport / Conveyance	
1,000,440	" B.T.D Rent	583,590	42,065	" Generator Diesel	42,558
22,000	" Gen.usage .Charg received	15,000		Guest Rooms Renovation	357,000
10,250,768	" F.D Withdrawn		15,650	" Generator Maintance	35,000
2,745	" Private Metting Hall Rent		486	" Printing & Stationery	
3,288	'Income Tax Deducted	2,998	5,400	" Meeting Expenses	
36,000	Loan Amount Received EFBF	32,000	20,700	" Lift Maintance A M C/MAINT.	31,100
3,900	" Electricty charges received	3,900	36,000	' Loan Transfer {EFBF}	32,000
34,958	Staff E F B F Recovered	39,028		Office Renovation	416,000
653,745	' Speed Library Maintance Charges received	450,000	164,160	' Security Charges	164,939
7,200	Cheque Not Encashed		100,000	D.H Construction	
61,815	' Other Charges Received			' Staff Bonus	60,740
			44,286	' Driver Allowance	23,382
			2,466	' I.TAXRemitance	4,094
			7,800	" T A to Members	
			184,000	' Sanitory Repair & Rain Water Harvesting	
			9,713	" L.H.Amount Refund	1,713

	35,692		78,056	6,500	15,000	127,360			300,000	361,000	9,000		12,640	50,000	5,490	1,582,377	78,203	5,789,888
62,350 " Staff Bus Pas	46,804 'Staff Uniform	11,000 ' Mike Purchase	68,356 'Staff E F B F	" T.D.S.Filling fee	12,000 "Audit fee	188,477 'T.D.S. Deduction	11,000,000 "Amount Contribut to IMA Land Procuring& Dev.	53,436 ' Computer Purchase	281,926 " Financial Asst. to Focus	100,000 ' Financial Asst. to T.A	9,000 'AMC for C.C.TV	750 'LCD Projecter Rent	' Guest Room Cheque not Encashed	" Purchase Projector	" Name Board	1,490,540 Closing Balance SBT-66815	- Cash	Total
62,350	46,804	11,000	68,356		12,000	188,477	11,000,000	53,436	281,926	100,000	9,000	750				1,490,540	65,301	15,808,296
																		5,789,888
																		Total
																		15,808,296

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Sd/-Pavan Kumar R Chartered Accountant Sd/-Treasurer Hon. State Secretary Sd/-Sd/-Building Chairman /Convener

Place: Bangalore Date : 06.10.2017 INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) BUILDING FUND ACCOUNT

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017 [01.10.2016 TO 30.09.2017]

To Building Maintenance To Building Maintenance Salaries Cable rent " Electircity Charges " Audit fee " Printing Charges " Audit fee " Printing Charges " Property Elephone charges " Telephone charges " Telephone charges " Telephone charges " Phobi charges " Telephone charges " Telephone charges " Phobi charges " Telephone charges " Telephone charges " Telephone charges " Phopoint etarges " Name Board " Name Board Security Charges " Name Board " Name Board Security Charges " Telephone charges " Telephone charges " Torveyance " Name Board Security Charges " Telephone charges " Torveyance " Tato Maintance " T.A.to Members " Curver Allowance " Triver Allowance	Previous Yr.	Expenditure	Current Yr.	Previous Yr	Income	Current Yr
• Salaries         852,357         1,419,823           • Cable rent         40,400         69,015           • Cable rent         291,533         943,206           • BWSSB Sanitary Charges         19,881         1,000,440           • Audit fee         15,000         12,000           • Printing Charges         21,000         12,000           • Printing Charges         21,000         12,000           • Printing Charges         21,000         12,000           • Dobbi charges         10,155         240,000           • Bank Charges         9,177         3,900           • News Papers         10,155         240,000           • News Papers         9,177         3,900           • News Papers         9,177         3,900           • Name Board         16,4,939         22,000           • Name Board         16,4,939         27,000           • Name Board         5,490         3,500           • Name Board         16,4,939         27,45           • Conveyance         2035,100         5,745           • Conveyance         203-14         2,745           • Property tax         201,11         2,745           • Conveyance         2,45,68 </td <td>360,170</td> <td>To Building Maintenance</td> <td>355,901</td> <td>442,507</td> <td>By Lecture Hall Rent</td> <td>1,007,930</td>	360,170	To Building Maintenance	355,901	442,507	By Lecture Hall Rent	1,007,930
• Cable rent         40,400         69,015           • Electricity Charges         291,533         943,206           • Nuclit fee         15,000         12,000           • Printing Charges         15,000         12,000           • Printing Charges         21,000         12,000           • Printing Charges         21,000         12,000           • Printing Charges         821         40,360           • Dobi charges         821         40,360           • News Papers         9,177         3,900           • News Papers         9,177         3,900           • News Papers         821         40,360           • News Papers         821         93,500           • News Papers         937,000         935,000           • Property tax         94,963         357,000           • Conveyance         2013-14         100,155           • Property tax         2013-14         100,155           • Property tax         201,114         <	741,960	" Salaries	852,357	1,419,823	" Guest room rent	1,165,545
" Electricity Charges         291,533         943,206           "Audit fee         15,000         12,000           "Audit fee         15,000         12,000           "Printing Charges Stationer         16,000         12,000           "Printing Charges Stationer         21,000         12,000           "Printing Charges Stationer         21,000         12,000           "Printing Charges Stationer         21,000         12,000           "Bank Charges         821         40,360           "Bank Charges         821         40,360           "Name Board         5,490         3,600           Security Charges         5,490         3,600           "Name Board         5,490         3,600           Security Charges         164,939         27,000           "Name Board         5,490         3,600           "Security Charges         164,939         27,000           "Property tax         Generator         357,000         6,000           "Conveyance         164,939         27,155         27,155           "Property tax         Generator Baseting fee         357,000         6,000           "Generator Maintance         36,013         36,000         34,958      "	39,600	" Cable rent	40,400	69,015		
BWSSB Sanitary Charges         19,981         1,000,440           "Audit fee         15,000         12,000           "Printing Charges& Stationer         21,000         12,000           "Dhobi charges         21,000         12,000           "Printing Charges& Stationer         21,000         12,000           "Bank Charges         821         40,360           "Bank Charges         821         40,360           "Name Board         5,490         3,600           "Name Board         5,490         3,600           "Conveyance         164,939         22,000           "Property tax         Conveyance         357,000         535,000           "Property tax         Generator Maintance         357,000         535,000           "Property tax         Generator Diesel         35,000         36,000           "Property tax         Generator Diesel         35,000         34,958           "Property tax         Generator Maintance         35,000         3		" Electircity Charges	291,533	943,206	" Interest	76,460
"Audit fee         15,000         12,000           "Printing Charges& Stationer         28,830           "Dhobi charges         21,000         12,000           "Printing Charges& Stationer         21,000         12,000           "Polici charges         821         40,360           "Bank Charges         9,177         3,900           "Name Board         5,490         3,600           "Name Board         5,490         3,600           "Name Board         5,490         3,600           Security Charges         164,939         22,000           "Name Board         57,000         53,745           Conveyance         357,000         53,745           "Property tax         357,000         54,958           "Property tax         36,013         36,010           "Property tax         36,0146         36,010           "Generator Maintance         35,000         34,95	1,000	" BWSSB Sanitary Charges	19,981	1,000,440	" Rent from Telecom Dept.	535,368
" Printing Charges& Stationer         28,830           " Dhobi charges         10,155         240,000           " Bank Charges         9,177         3,900           " News Papers         5,490         3,600           " News Papers         5,490         3,600           " Name Board         5,490         3,600           Security Charges         164,339         22,000           Security Charges         5,000         3,600           Conveyance         5,700         65,745           " Property tax         2013-14         100           " Property tax         35,000         34,958           " Conveyance         35,000         34,958           " Generator Maintance         35,000         34,958           " Generator Maintance         36,000         36,000           " Meting Expenses         42,558         6,000           " Generator Diesel         142,558         6,000           " Meting Expenses         142,558         1,000           " CD Projector Rent         36,000	12,000	" Audit fee	15,000	12,000	" " Surgical soc.	12,000
"Tolobi charges         21,000         12,000           "Telephone charges         10,155         240,000           "Bank Charges         9,177         3,900           "News Papers         9,177         3,900           "News Papers         9,177         3,900           "News Papers         9,177         3,900           "News Papers         5,490         3,600           "Name Board         5,490         3,600           Security Charges         164,939         22,000           "Conveyance         248,681         2,745           "Conveyance         248,681         2,745           "Conveyance         2013-14         1000         35,000           "Property tax         35,000         34,958           "Outstroom Renuation         35,000         34,958           "Outstroom Renuation         35,000         34,958           "Conveyance         361,000         34,958           "Tencial Asst to IMA Focus         300,000         34,958           "Financial Asst to IMA Focus         300,000         34,958           "Financial Asst to IMA Focus         300,000         34,958           "Financial Asst to IMA Focus         300,000         34,958 <td>486</td> <td>" Printing Charges&amp; Stationer</td> <td></td> <td>28,830</td> <td>" Board Room Rent</td> <td>23,860</td>	486	" Printing Charges& Stationer		28,830	" Board Room Rent	23,860
"Telephone charges         10,155         240,000           "Bank Charges         9,177         3,900           "News Papers         9,177         3,900           "News Papers         5,490         3,600           "Name Board         5,490         3,600           Security Charges         164,939         22,000           Security Charges         164,939         22,000           Conveyance         184,631         2,745           "Property tax         357,000         653,745           "Property tax         357,000         653,745           "Property tax         357,000         653,745           "Property tax         357,000         63,745           "Property tax         35,000         34,958           "Property tax         35,000         34,958           "Property tax         35,000         34,958           "Property tax         35,000         34,958           "Terminal Asst to IMA Focus         35,000         34,958           "Financial Asst to IMA, T.A.Fund         361,000         361,000           "Financial Asst to IMA, T.A.Fund         361,000         361,000           "Financial Asst to IMA, Focus         360,000         36,000      <	21,000	" Dhobi charges	21,000	12,000	" Rent from Ostomatics India	12,000
"Bank Charges         821         40,360           "News Papers         9,177         3,900           "Name Board         5,490         3,600           Security Charges         164,939         22,000           Security Charges         164,939         22,000           Conveyance         164,939         22,000           "Property tax         248,681         2,745           "Property tax         357,000         653,745           "Out cuest Room Renuation         357,000         653,745           "Property tax         350,000         34,958           "Property tax         350,000         34,958           "Teamorial Asst to IMA, T.A.Fund         300,000         34,958           "Financial Asst to IMA, T.A.Fund         361,000         34,958           "Team cial Asst to IMA, T.A.Fund         361,000         34,958           "Enancial Asst to IMA, T.A.Fund         30,000         34,958           "Financial Asst to IMA, T.A.Fund         361,000         34,958           "Financial Asst to IMA, T.A.Fund         300,000         34,958           "Financial Asst to IMA, T.A.Fund         30,000         14,000           "Staff EFBF         36,010         36,010         36,028      "	5,861	" Telephone charges	10,155	240,000	" Rent from Bangalore surgical Trust	240,000
" News Papers         9,177         3,900           "Name Board         5,490         3,600           Security Charges         5,490         3,600           Security Charges         164,939         22,000           "Conveyance         248,681         2,745           "Conveyance         357,000         653,745           "Property tax         357,000         653,745           "Convertion         357,000         6,000           "Property tax         357,000         6,000           "Property tax         357,000         6,000           "Conversion Renuation         35,000         34,958           "Meeting Expenses         35,000         34,958           "Meeting Expenses         36,000         34,958           "Generator Maintance         35,000         34,958           "Generator Diseel         36,000         34,958           "Tancial Asst to IMA, T.A.Fund         36,000         9,000           "Tancial Asst to IMA, T.A.Fund         36,000         30,000           "Tancial Asst to IMA, T.A.Fund         36,000         31,000           "Staff EFBF         Staff Uniform         31,100         142,558           "Staff Uniform         31,100         1	1,670	" Bank Charges	821	40,360	" Parking charges	51,080
'Name Board         5,490         3,600           Security Charges         164,939         22,000           Conveyance         355,000         355,000           "Conveyance         357,000         653,745           "Property tax         357,000         653,745           "Property tax         357,000         653,745           "Property tax         35,000         34,958           "Property tax         35,000         34,958           "Resting Expenses         35,000         34,958           "Meeting Expenses         35,000         34,958           "Generator Maintance         35,000         34,958           "Generator Maintance         35,000         34,958           "Generator Diesel         42,558         300,000           "Financial Asst to IMA,TA.Fund         361,000         361,000           "AMC for C.T.V         9,000         9,000         100           "Amc for C.T.V         9,000         36,028         1100           "Amc for C.T.V         9,000         142,558         17,000           "Tancial Asst to IMA,TA.Fund         36,028         36,028           "Staff EFBF         37,000         142,558           "Staff Uniform <td< td=""><td>10,622</td><td>" News Papers</td><td>9,177</td><td>3,900</td><td>" Electrical charges -Bangalore Branch</td><td>3,900</td></td<>	10,622	" News Papers	9,177	3,900	" Electrical charges -Bangalore Branch	3,900
Security Charges         164,939         22,000           " Conveyance         355,000         355,000           " Property tax         248,681         2,745           " Property tax         357,000         653,745           " Guest Room Renuation         357,000         653,745           " Guest Room Renuation         35,000         34,958           " Meeting Expenses         42,558         6,000           " Meeting Expenses         300,000         34,958           " Meeting Expenses         42,558         300,000           " Financial Asst. to IMA, T.A. Fund         361,000         34,958           " Enancial Asst. to IMA, T.A. Fund         361,000         34,958           " Staff EFBF         39,028         361,000         361,000           " LCD Projector Rent         35,692         31,100         35,692           " Lat. to Members         " Lift Maintance         37,692         31,100           " Lat. to Members         " Corective         36,918         31,100           " Lat. to Members         " Corective         36,918         31,100		' Name Board	5,490	3,600	" Water charges -BTD	450
"Conveyance       355,000         "Property tax       357,000         "Property tax       357,000         "Guest Room Renuation       357,000         "Guest Room Renuation       357,000         "Outest Room Renuation       357,000         "Guest Room Renuation       357,000         "Outest Room Renuation       357,000         "Generator Maintance       35,000         "Meeting Expenses       42,558         "Generator Diesel       42,558         "Financial Asst. to IMA,T.A.Fund       300,000         "Financial Asst. to IMA,T.A.Fund       361,000         "AMC for C.C.T.V       9,000         "AMC for C.C.T.V       300,000         "Entancial Asst. to IMA,T.A.Fund       361,000         "Staff EFBF       381,000         "Staff EFBF       35,692         "Staff EFBF       35,692         "T.A.to Members       31,100         "T.A.to Members       35,692         "T.A.to Members       36,918         "T.A.to Members       36,918         "T.A.to Members       36,918		Security Charges	164,939	22,000	" Generator Maitenance Charges	15,000
"Property tax         248,681         2,745           "Guest Room Renuation         357,000         653,745           "2013-14 Income Tax Setting fee         5,000         6,000           "Cenerator Maintance         35,000         34,958           "Meeting Expenses         42,558         6,000           "Meeting Expenses         42,558         6,000           "Meeting Expenses         300,000         34,958           "Meeting Expenses         42,558         6,000           "Meeting Expenses         300,000         34,958           "Meeting Expenses         300,000         34,958           "Financial Asst. to IMA Focus         36,000         36,958           "AMC for C.C.T.V         9,000         36,000           'AMC for C.C.T.V         9,000         31,100           'AMC for C.C.T.V         39,028         36,018           'AMC for C.C.T.V         39,028         36,918           'LCD Projector Rent         31,100         35,692           "Lift Maintance (AMC]         -Maintance         36,918           "T.A.to Members         36,918         36,918           "Cuest Coffee         36,918         33,322	760	" Conveyance		355,000	" Rent from Nruthyasala [PGEI}	245,382
'Guest Room Renuation       357,000       653,745         '2013-14 Income Tax Setting fee       5,000       6,000         'Generator Maintance       35,000       34,958         ' Generator Maintance       35,000       34,958         ' Meeting Expenses       42,558       34,958         '' Meeting Expenses       42,558       300,000         '' Financial Asst. to IMA Focus       300,000       361,000         ' Financial Asst. to IMA, T.A. Fund       361,000       361,000         ' AMC for C.C.T.V       9,000       361,000       361,000         ' AMC for C.C.T.V       9,000       361,000       361,000         ' AMC for C.C.T.V       39,028       39,028       36,028         ' LCD Projector Rent       35,692       31,100       35,692         '' Luit Maintance (AMC)       -Maintance       37,100       37,692         '' Lit Maintance (AMC)       -Maintance       36,918       37,100         '' Cuest Coffee       36,918       36,918       36,918         '' Driver Allowance       23,382       33,232       33,322	303,581	" Property tax	248,681	2,745	Private Meeting Hall Rent	
2013-14 Income Tax Setting fee       6,000       D.Hall Re         'Generator Maintance       35,000       34,958       'Staff EFB         'Meeting Expenses       35,000       34,958       'Staff EFB         'Meeting Expenses       42,558       's prental         'Generator Diesel       42,558       's prental         'Financial Asst. to IMA, T.A.Fund       361,000       's prental         'AMC for C.C.T.V       9,000       's prental         'AMC for C.C.T.V       9,000       's prental         'AMC for C.C.T.V       361,000       's prental         'AMC for C.C.T.V       361,000       's prental         'AMC for C.C.T.V       's provental       's prental         'AMC for C.C.T.V       's provental       's prental         'AMC for C.C.T.V       's prental       's prental         'I.C.D Projector Rent       's prental       's prental      'Staff EFBF		' Guest Room Renuation	357,000	653,745	" Maintance Charges from Speed Library	450,000
'Generator Maintance       35,000       34,958       'Staff EFB         " Meeting Expenses       42,558       By Rental         " Generator Diesel       42,558       "         " Generator Diesel       300,000       "         " Financial Asst. to IMA, T.A.Fund       361,000       "         'AMC for C.C.T.V       9,000       "         'AMC for C.C.T.V       361,000       "         'AMC for C.C.T.V       361,000       361,000         'AMC for C.C.T.V       361,000       361,000         'AMC for C.C.T.V       361,000       361,000         'AMC for C.C.T.V       39,000       "         'LCD Projector Rent       39,000       31,100         'Lot Maintance       31,100       35,692         'T.A.to Members       36,918       36,918         'T.A.to Members       36,918       36,918         'Cliver Allowance       23,382       23,382		'2013-14 Income Tax Setting fee		6,000	D.Hall Rent received	5,000
" Meeting Expenses       42,558       By Rental         " Generator Diesel       42,558       "         " Financial Asst. to IMA Focus       300,000       "         " Financial Asst. to IMA, T.A. Fund       361,000       "         " AMC for C.C.T.V       9,000       "         ' AMC for C.C.T.V       361,000       "         ' AMC for C.C.T.V       361,000       "         ' AMC for C.C.T.V       39,028       39,028         'LCD Projector Rent       39,028       31,100         ' Lift Maintance (AMC)       Maintance       31,100         '' T.A.to Members       36,918       36,918         '' Guest Coffee       36,318       23.382		' Generator Maintance	35,000	34,958	' Staff EFBF	
"Generator Diesel       42,558       "         "Financial Asst. to IMA Focus       300,000       "         "Financial Asst. to IMA, T.A. Fund       361,000       "         "AMC for C.C.T.V       9,000       9,000         'AMC for C.C.T.V       39,000       "         'Etinancial Asst. to IMA, T.A. Fund       361,000       "         'AMC for C.C.T.V       9,000       361,000       "         'Etinancial Asst. to IMA, T.A. Fund       39,000       31,000       "         'LCD Projector Rent       39,028       31,100       35,692       31,100         "Lift Maintance. [AMC]       -Maintance       36,918       36,918       36,918         "Cuest Coffee       36,918       23,382       23,382       23,382		" Meeting Expenses			By Rental Due from BSNL	758,464
'Financial Asst. to IMA Focus300,000'Financial Asst. to IMA,T.A.Fund361,000'AMC for C.C.T.V9,000'LCD Projector Rent3,000'LCD Projector Rent39,028'Staff EFBF39,028'Staff Uniform35,692'Lift Maintance.[AMC]-Maintance'Lift Maintance.[AMC]-Maintance'T.A.to Members36,918'Cluest Coffee23,382	42,065	" Generator Diesel	42,558		" " SPEED Library	000'06
<ul> <li><sup>1</sup> Financial Asst. to IMA, T.A. Fund</li> <li><sup>2</sup> AMC for C.C.T.V</li> <li><sup>1</sup> LCD Projector Rent</li> <li><sup>3</sup> Staff EFBF</li> <li><sup>4</sup> Staff Uniform</li> <li><sup>6</sup> Lift Maintance. [AMC]</li> <li><sup>4</sup> Maintance</li> <li><sup>7</sup> T.A. to Members</li> <li><sup>6</sup> Guest Coffee</li> <li><sup>1</sup> Driver Allowance</li> </ul>	281,926	' Financial Asst. to IMA Focus	300,000			161,000
<ul> <li>AMC for C.C.T.V</li> <li>LCD Projector Rent</li> <li>Staff EFBF</li> <li>Staff Uniform</li> <li>Lift Maintance.[AMC]</li> <li>Maintance</li> <li>T.A.to Members</li> <li>Guest Coffee</li> <li>Driver Allowance</li> </ul>	100,000	' Financial Asst. to IMA, T.A. Fund	361,000			
<ul> <li>'LCD Projector Rent</li> <li>'Staff EFBF</li> <li>"Staff Uniform</li> <li>Lfit Maintance.[AMC]</li> <li>-Maintance</li> <li>"T.A.to Members</li> <li>"Guest Coffee</li> <li>"Driver Allowance</li> </ul>	000'6	' AMC for C.C.T.V	9,000			
' Staff EFBF " Staff Uniform " Lift Maintance.[AMC] -Maintance " T.A.to Members " Guest Coffee ' Driver Allowance	750	'LCD Projector Rent				
" Staff Uniform " Lift Maintance.[AMC] -Maintance " T.A.to Members " Guest Coffee ' Driver Allowance	68,356	' Staff EFBF	39,028			
" Lift Maintance.[AMC] -Maintance " T.A.to Members " Guest Coffee ' Driver Allowance		" Staff Uniform	35,692			
" T.A.to Members " Guest Coffee ' Driver Allowance			31,100			
" Guest Coffee ' Driver Allowance	7,800	" T.A.to Members				
' Driver Allowance	44,212	" Guest Coffee	36,918			
	44,286	' Driver Allowance	23,382			

4,853,439 Total 5,290,129 127,360 71,400 416,000 60,740 274 6,500 12,640 561,106 291,306 4,853,439 184,000 'Sanitary repair & Rain water harvesting " Excess of Income over Expenditure ' Guest Room Not Encashed " Depreciation as per Sch. " Office Renovation ' T.D.S.Filling Fee Total 'l.Tax rce. & remit 62,350 ' Staff Bus Pass ' Staff Bonus 188,477 "TDS 641,424 1,590,574 5,290,129

Place: Bangalore Date : 06.10.2017

Sd/-Building Chairman /Convener Sd/-

Treasurer Hon. State Secretary

Sd/-

Chartered Accountant Pavan Kumar R Sd/-

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) **BUILDING FUND ACCOUNT** 

## BALANCE SHEET FOR THE YEAR 2016-2017 [01.10.2016 TO 30.09.2017]

17,363,867
291,306
(3,000)
<u>17,652,173</u> 17,652,173
100,000
10,000
10,000
250,000
300,000
18.337.173

Place: Bangalore Date : 06.10.2017

Sd/-Pavan Kumar R Chartered Accountant Treasurer Sd/-

Building Chairman /Convener Sd/-

Hon. State Secretary Sd/-

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SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS ON-30.09.2017

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

**BUILDING FUND ACCOUNT** 

1 Building 2 Borewell				lotal	Kate	Depreciation	Bal.As on
1 Building 2 Borewell		01.09.2016					30.09.2017
2 Borewell		3,845,358		3,845,358	10%	384,536	3,460,822
		2,258		2,258	10%	226	2,032
3 Furnitures & Fixtures	& Fixtures	240,605		240,605	10%	24,060	216,544
4 Generator		115,417		115,417	15%	17,313	98,104
5 Submersib	Submersible pump set	380		380	15%	57	323
6 Water cooler	er	31,611		31,611	10%	3,161	28,450
7 TV Sets		108,371		108,371	15%	16,256	92,115
8 Neon lights	(0	2,096		2,096	10%	210	1,886
9 Internal Phones	ones	1,897		1,897	10%	190	1,707
10 Mike		26,237		26,237	10%	2,624	23,613
11 A.C Plant		62,163		62,163	15%	9,324	52,838
12 Audio Visual	al	68,656	50,000	118,656	15%	17,798	100,858
13 Laptop/ computer	mputer	21,719		21,719	60%	13,031	8,688
14 Lift		427,946		427,946	15%	64,192	363,754
15 C.C.T.V		54,188		54,188	15%	8,128	46,059
Total		5,008,902	50,000	5,058,902		561,106	4,497,796

Place: Bangalore Date : 06.10.2017

Hon. State Secretary Building Chairman /Convener Sd/-

Sd/-

Chartered Accountant

Pavan Kumar R Sd/-

Sd/-Treasurer

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS AND PAYMENTS ACCOUNT I M A FOCUS FOR THE YEAR 2016-2017 [ 01.10.2016 to 30.09.2017]

Previous Yr.	RECEIPTS	Current yr.	Prevs.yr	PAYMENTS	Current.Yr
175,227	By Bank SBT -1215	44,894	4,577	TO Catering	6,610
11,148	" " Cash	14,998	1,430,528	" Printing Charges	2,312,174
			10,400	" Conveyance/Transport	9,600
220,922	By K S B Subsc.(Life)	334,679	56,494	" Labour Charges	62,875
3,081	" " " (Ord)	1,118	76,383	" Focus Postage	110,008
26,815	" F D/SB Interest	6,659		" Bank Charges	347
591,000	" Advertisement Charges	835,340	16,935	" Stationery	11,368
2,072,000	" F D Matured		177,000	".Fixed .Deposit	40,000
	Financial asst.received from KSS	200,000	48,000	' Monthly Allowance	48,000
	"" KRAPSPS	50,000	1,000	"Audit fee	
281,926	Finan. asst.received from Building	300,000	910	' Meeting Expenses	
	" "' K.M.J	300,000	1,500,000	'Amount Contribute IMA Land procuring	
	" " Disaster managemen	nt 100,000		'Editor Expenses	10,040
	" KSSS Contribution	517,750		' RNI Renewal Expenses	5,000
				CLOSING BALANCE	
			44,894	By Bank SBT -1215	73,239
			14,998	" " Cash	16,178
3,382,119	Total	2,705,438	3,382,119	Total	2,705,438

### INCOME & EXPENDITURE ACCOUNT OF FOCUS FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Prev.Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr
56,494	To Labour charges	62,875	26,815	By F.D/SB Interest	17,679
10,400	" Conveyance/Transport	9,600	47,003	" KSB Subscription	295,797
1,430,528	" Printing Charges	2,312,174	591,000	" Advertisements	835,340
76,383	" Postage	110,008		" Financial Assistance/KSS	200,000
1,000	" Audit fee			' " KPPS	50,000
16,935	" Stationery	11,368	281,926	Finan. asst.received from Building	300,000
	" Bank charges	347		" " " KMJ.	300,000
4,577	" Catering	6,610		" " Disaster management	100,000
48,000	' Monthly Allowance	48,000		'IMAK.S.S.S.Contribution	517,750
910	' Meeting Expend.				
	'Editor Expenses	10,040		DUE AMOUNT TO BE RECEIVED	
	' RNI renewal Expenses	5,000	150,000	m/s. De paul international resident school	
	" Excess of income over Exp.	40,545	548,483	'Excess of Expenditure Over Income	
1,645,227	Total	2,616,566	1,645,227	Total	2,616,566

### BALANCE SHEET OF IMA FOCUS FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Prev.Yr	Expend	liture	Current Yr	Previous Yr		Income	Current Yr
	GENERAL FUND			177,000	Fixed deposit	s (Schedule)	228,020
2,270,375	Balance B/F		1,898,892	1,500,000	'Amount Cont	tribute to IMA LandPurchase	1,500,000
	Add:- Excess of incor	ne over					
	Expenditure		40,545				
	Less:- Adv. Ch. Due	De Pul School	(150,000)		ADVANCE &	OTHERS	
177,000	Add: Life Member am	ount FD	40,000	12,000	Adv. Charges	Due. THS.Hosp.Tumkur	12,000
	Less: Excess of Exp. Over			150,000	m/s. De paul	international resident school	
(548,483)	Income				Closing balar	ice:	
				44,894		SBT- 1215	73,239
				14,998	Cash in hand		16,178
1,898,892	Total		1,829,437	1,898,892		Total	1,829,437
Place: Bangal Date : 06.10.2	017	Sd/- State Secreta	ary Ed	Sd/- itor Focus	Sc Treas	rava	Sd/- an Kumar R ed Accountant

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS AND PAYMENTS ACCOUNT K.M.J FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	TO OPENING BALANCE:		233,000	By F.D	74,254
168,687	Cash at Bank -SBT-4497	288,036	1,000	" Audit fee	1,000
153,059	"" " Apex -9978	3,091	292	' Stationery	
25,100	Cash on hand	258		' Financial Asst. to Focus	300,000
121,421	" Interest-	12,471	1,300	' Conveyance	
3,081	" KSB Sub. Ordinary	1,118	93,041	' KMJ Posting & Couriers	
192,522	"' KSB Sub. Life	334,679	9,750	" KMJ Labour Charges	
3,867,898	' F.D.Withdrwan		2,000	" Cataring	
			3,900,000	Land procuring & Dev.A/cs.	
				CLOSING BALANCES	
			288,036	Cash at SBT -4497	261,756
			3,091	Cash at Apex Bank-9978	2,385
			258	Cash on hand	258
4,531,768	Total	639,653	4,531,768	Total	639,653

### INCOME & EXPENDITURE ACCOUNT OF KMJ FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
1,000	" Audit fee		25,603	" Subscription from KSB	265,797
292	' Printing & Stationery		121,421	" F.D/S.B Interest	12,471
1,300	' Conveyance				
	' Financial Asst. To Focus	300,000			
9,750	' KMJ Labour Charges				
93,041	' KMJ posting				
2,000	' Cataring				
	excess of income				
39,641	over Expenditure			' Excess Exp. Over Income	21,732
147,024	Total	300,000	147,024	Total	300,000

### BALANCE SHEET OF KMJ FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	GENERAL FUND:	-		FIXED DEPOSITS :	
4,214,744	Balance B/F	4,424,385	233,000	As per Schedule	307,254
	Less:Audit fee	-1,000			
	Add: Exce. of income			'Amount contrib.to IMA land	
39,641	over Expenditure		3,900,000	procuring & Dev.A/cs.	3,900,000
	Less:- Exce.of Exp. Over Income	-21,732		Closing balance:	
-			288,036	Cash at Bank SBT-4497	261,756
170,000	Add: Life member amount	70,000	3,091	" " 'Apex Bank 9978	2,385
			258	Cash at Bank	258
4,424,385	Total	4,471,653	4,424,385	Total	4,471,653

Place: Bangalore Date : 06.10.2017

			Sd/-
Sd/-	Sd/-	Sd/-	Pavan Kumar R
Hon.State Secretary	Editor KMJ	Treasurer	Chartered Accountant

### RECEIPTS AND PAYMENTS ACCOUNTS C.G.P FOR THE YEAR 2016-2017 [01.10.2016 TO 30.09.2017]

Previous Yr	RECEIPTS	S AMO	UNT	Previous Yr	PAYMENTS	AMOUNT
5,797	ByO/B Bank-SBT	-4566	26,112		To CGP Conf. at Hubblli	20,000
275	" Cash		275	700,000	land procuring & Dev. A/cs	
16,315	By Interest		971	1,000	" Audit fee	
735,000	" F D Withdrwan			30,000	" C M E Programme.	
					' Bank charges	89
					CLOSING BALANCE	
				26,112	' " SBT-	6,995
				275	Cash in hand	275
757,387	Total		27,358	757,387	Total	27,358

### INCOME & EXPENDITURE A/C OF C G P FOR THE YEAR 2016-2017 [01.10.2016 TO 30.09.2017 ]

Previous Yr	EXPENDITU	JRE	Current yr	PreviousYr	INCOME	Current Yr
1,000	To Audit fee			16,315	By F.D/S.B Interest	971
30,000	" CME prog.					
	' CGP Conference	. Hubblli	20,000			
	' Bank charges		89	14,685	' Excess of Expenditure of income	e 19,118
31,000	Total		20,089	31,000	Total	20,089

### BALANCE STEET OF CGP FOR THE YEAR-2016-17 [01.10.2016 TO 30.09.2017]

Previous Yr	LIABILITIES	Current Yr.	Previous Yr	ASSETS	Current Yr
	GENERAL FUND			To Amount contribute to IM	A Land
741,072	Balance B/F	726,387	700,000	Procuring & Dev. A/cs	700,000
				Closing balance:	
-14,685	Less:- Excess of Expend.of	-19,118	275	Cash In hand	275
	income		26,112	" SBT	6,995
				Г	
726,387	Total	707,270	726,387	Total	707,270

Place: Bangalore Date : 06.10.2017

Sd/- Hon.State Secretary	Sd/- Secretary CGP	Sd/- Treasurer	Sd/- Pavan Kumar R Chartered Accountant
			onunciou / tooountunt

### RECEIPTS AND PAYMENTS ACCOUNT PVF FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	TO OPENING BALANCE:			By President visit Expenses	11,400
33,975	Cash at Bank [SBT] 2729	57,281	181,000	" Fixed Deposits	190,000
549	Cash on hand	15,793	29,600	" Driver Bata	38,700
	" Sub From KSB		154,552	" Diesel	179,470
3,330	Ordinary	1,190	7,258	' Tool Fee	2,350
145,772	Life	255,820	3,496	' Interest Loss	
5,105	" Interest	3,438	900,000	Amt.Cont to procuring .	
1,160,249	" F.D. Withdrwan			" Closing balance:	
	" Financial Asst. from K.S.B	100,000	57,281	Cash at Bank-SBT-2729	7,929
			15,793	" on Hand	3,673
1,348,980	Total	433,522	1,348,980	Total	433,522

### INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
	By President visit Expen.	11,400	3,330	" Subscription from KSB	67,010
29,600	" Driver Bata	38,700	5,105	" Interest	6,490
154,552	" Diesel	179,470		' Financial Asst-Anti from KSB	100,000
7,258	" Tool Fee	2,350		Excess of Expenditure	
801	" Depreciation-Car shed	720	187,272	Over Income	59,140
3,496	' Interest on Loss				
195,707	Total	232,640	195,707	Total	232,640

### BALANCE SHEET OF PVF FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	GENERAL FUND			'Amount contribute to	IMA
1,202,778	Balance B/F	1,161,278	900,000	Land procuring & D	ev. A/cs 900,000
	Less: Excess of Exp.			Expen	diture
-187,272	Over Income	-59,140		DEPRECIATION	
145,772	Add:Life Member capitalised	190,000		Car Shed:	
				Bal/F [10%] 7204	
			7,204	Less: Depreciation- 7	6,484
				FIXED DEPOSITS	
			181,000	As per Schedule	374,052
				Closing balance:	
			15,793	Cash On hand	3,673
			57,281	" " SBT- 27	29 7,929
1,161,278	Total	1,292,138	1,161,278	Total	1,292,138
Place: Bangalo Date : 06.10.20					
Date : 00.10.20	Sd/- President	State	Sd/- Secretary	Sd/- Treasurer	Sd/- Pavan Kumar R Chartered Accountant

RECEIPTS AND PAYMENTS A/Cs A.M.S FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017 ]

					-
Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments C	Current Yr.
-	By OPENING BALANCE:		1,000.00	To Audit fee	
100	Cash at Bank	18,138		' Dr. B.M.Allur FelicitationExp.	3,903
40	Cash on hand	40	100,000	' Dr. B.M.Allur Felicitation .F.D	
4,854	" Interest	8,634	120	' Bank Charges	89
3,500	' Sale of Laple Pins	2,000	15,000	' CME Programe	
	" Life M.Share fromH Q	15,000		'AMS Conference at Hubblli	20,000
427,658	' F.D.Withdrwan		400,000	Land procuring & Dev.A/cs	
100,000	' Dr. B.M.Allur Felicitation		1,854	' Interest loss	
	" Life M.Share fromH Q -Bagalko	t 13,200		" Life M.Share fromH Q -Bagalkot	13,200
	" " Hubblli	1,500		" " ' Hubblli	1,500
	" " 'Sirsi	300		" " 'Sirsi	300
				' Laple Pins to TUMKUR Conf.	1,000
				" Student Attend CGP Con. Trivendru	ım 11,481
				" Closing Balance:	
			18,138	Cash at Bank-SBT- 8625	7,300
			40	Cash in hand	40
536,152	Total	58,812	536,152	Total	58,812

### INCOME & EXPENDITURE A/Cs OF A M S FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017 ]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
1,000	To Audit fee		4,854	By Interest	8,634
15,000	" CME Programme -Ankola			' L M Share. From H.Q	15,000
	' Student Atte.CGP Conf.Kerala	11,481	3,500	' Sale of Laple Pins	2,000
120	' Bank Charges	89			
1,854	' Interest Loss				
	' Dr. B.MAluru Felication	3,903			
	'AMS Conf.Hubblli	20,000	9,620	Excess of Exp. Over income	10,839
	' Laple Pins to Tumk.Conf.	1,000			
17,974	Total	36,473	17,974	Total	36,473

### BALANCE SHEET OF A M S FOR THE YEAR 2016-2017 [01.10.2016 to 30.09.2017]

Previous Yr	Liabilities	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	GENERAL FUND			'Amount. Contribute to IMA	
427,798	Balance B/F	418,178	400,000	Land purchase	400,000
100,000	Add: Dr B M Alur Oration FD	100,000			
(9,620)	Less: Excess of Expenditure	(10,839)		Fixed Deposit(As per schedule)	100,000
	Over Income			Closing balance:	
			18,138	Cash at Bank-SBT-8625	7,300
			40	Cash in hand	40
518,178	Total	507,340	418,178	Total	507,340
Place: Bangalo Date : 06.10.2		ary Seci	Sd/- retary AMS	Ireasurer	Sd/- an Kumar R red Accountant

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS AND PAYMENTS ACCOUNT OF T.A FUND FOR THE YEAR 2016-17 [01.10.2016 TO 30.09.2017]

141,595 16,636 3,321 183,626 1,915,000 100,000 8,586 2,368,764 Previous Yr 41,666 1,341 53,900 114,123 605,251	Y Opening Balance Cash at Bank      FD/SB Interest     KSB.Sub.Ordinary     KSB.Sub.Life     FD Withdrwan     Financal Asst. Building     Cheque Not Encashed     Total CEIPTS AND PAYMENTS A Receipts     Y Opening Balance Cash at Bank      KSB Sub Tr. Ordinary      " " Life	5,471 13,606 1,186 338,104 361,000 719,367 ACCOUNT OF ANT Current Yr. 781	190,000 371,405 888 1,000 1,800,000 5,471 2,368,764 1QUAKERY 20162 Previous Yr. 280,000	To Fixed Deposit " TA to members " Bank Charges " Audit fee ' Amount contribute IMA Land purchase.A/cs "Closing balance: Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201 Payments	-
16,636 3,321 183,626 1,915,000 100,000 8,586 2,368,764 2,368,764 Previous Yr E 41,666 1,341 53,900 114,123 605,251	" FD/SB Interest " KSB.Sub.Ordinary " KSB.Sub.Life " FD Withdrwan Financal Asst. Building Cheque Not Encashed Total CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank " KSB Sub Tr. Ordinary	13,606 1,186 338,104 361,000 719,367 ACCOUNT OF ANT Current Yr.	888 1,000 1,800,000 5,471 2,368,764 IQUAKERY 20162 Previous Yr.	" Bank Charges " Audit fee ' Amount contribute IMA Land purchase.A/cs <u>" Closing balance:</u> Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	25 106,69 719,36 <b>7</b> ]
3,321 183,626 1,915,000 100,000 8,586 2,368,764 <b>RE</b> Previous Yr 41,666 1,341 53,900 114,123 605,251	<ul> <li>KSB.Sub.Ordinary</li> <li>KSB.Sub.Life</li> <li>FD Withdrwan</li> <li>Financal Asst. Building</li> <li>Cheque Not Encashed</li> <li>Total</li> <li>CEIPTS AND PAYMENTS A</li> <li>Receipts</li> <li>Opening Balance</li> <li>Cash at Bank</li> <li>KSB Sub Tr. Ordinary</li> </ul>	1,186 338,104 361,000 719,367 ACCOUNT OF ANT Current Yr.	1,000 1,800,000 5,471 2,368,764 1QUAKERY 20162 Previous Yr.	" Audit fee ' Amount contribute IMA Land purchase.A/cs <u>" Closing balance:</u> Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	106,69 719,36 7]
183,626 1,915,000 100,000 8,586 2,368,764 <b>RE</b> Previous Yr 41,666 1,341 53,900 114,123 605,251	KSB.Sub.Life FD Withdrwan Financal Asst. Building Cheque Not Encashed Total CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank WKSB Sub Tr. Ordinary	338,104 361,000 719,367 ACCOUNT OF ANT Current Yr.	1,800,000 5,471 2,368,764 IQUAKERY 20162 Previous Yr.	' Amount contribute IMA Land purchase.A/cs <u>" Closing balance:</u> Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	719,36 7]
1,915,000 100,000 8,586 2,368,764 <b>RE</b> Previous Yr 41,666 1,341 53,900 114,123 605,251	" FD Withdrwan Financal Asst. Building Cheque Not Encashed Total CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank "' KSB Sub Tr. Ordinary	361,000 719,367 ACCOUNT OF ANT Current Yr.	5,471 2,368,764 IQUAKERY 20162 Previous Yr.	purchase.A/cs <u>Closing balance:</u> Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	719,36 7]
100,000 8,586 2,368,764 Previous Yr 41,666 1,341 53,900 114,123 605,251	Financal Asst. Building Cheque Not Encashed Total CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank ''' KSB Sub Tr. Ordinary	719,367 ACCOUNT OF ANT Current Yr.	5,471 2,368,764 IQUAKERY 20162 Previous Yr.	<u>" Closing balance:</u> Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	719,36 7]
8,586 2,368,764 Previous Yr 41,666 1,341 53,900 114,123 605,251	Cheque Not Encashed Total CEIPTS AND PAYMENTS & Receipts By Opening Balance Cash at Bank ''' KSB Sub Tr. Ordinary	719,367 ACCOUNT OF ANT Current Yr.	2,368,764 IQUAKERY 20162 Previous Yr.	Cash at Bank- SBT- 7237 Total 017 [ 01.10.2016 TO 30.09.201	719,36 7]
2,368,764 REC Previous Yr 41,666 1,341 53,900 114,123 605,251	Total CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank ''' KSB Sub Tr. Ordinary	CCOUNT OF ANT	2,368,764 IQUAKERY 20162 Previous Yr.	Total 017 [ 01.10.2016 TO 30.09.201	719,36 7]
Revious Yr E 41,666 1,341 53,900 114,123 605,251	CEIPTS AND PAYMENTS A Receipts By Opening Balance Cash at Bank ''' KSB Sub Tr. Ordinary	CCOUNT OF ANT	IQUAKERY 20162 Previous Yr.	017 [ 01.10.2016 TO 30.09.201	7]
Previous Yr <u>E</u> 41,666 1,341 53,900 114,123 605,251	Receipts <u>ay Opening Balance</u> Cash at Bank ''' KSB Sub Tr. Ordinary	Current Yr.	Previous Yr.	-	-
E 41,666 1,341 53,900 114,123 605,251	<u>y Opening Balance</u> Cash at Bank ''' KSB Sub Tr. Ordinary			Payments	0
41,666 1,341 53,900 114,123 605,251	Cash at Bank ''' KSB Sub Tr. Ordinary	781	280,000		Current Yr.
1,341 53,900 114,123 605,251	" KSB Sub Tr. Ordinary	781		To Fixed Deposit	25,70
53,900 114,123 605,251	•		500	"Audit Fee	
114,123 605,251	"" " " Life	248		'Advocate Fee [Auysh]	100,00
114,123 605,251		40,562		' KPME Expenditure-	188,40
605,251	interest	5,520		' Bank Charges	46
	FD Withdrwan	-,	500,000	Land Purchase .A/cs	
'	Contribution from Local Bra	anchs 290,000	35,000	' Zonal Conf. Gadag	
		200,000	00,000	' Laple Pins	2,50
				<u>Closing balance:</u>	2,50
			781		10.05
			701	Cash at Bank-SBT-7929	10,95
040.004	<b>T</b> -4-1	007.444	040.004	Cash in Hand	9,10
816,281		337,111	816,281	Total	337,11
				ND 2016-2017 [01.10.2016 TO	
Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
-	By Opening Balance				
,	Cash at Bank	13,736			
4,154	" FD/SB Interest	4,862		" Closing balance:	
		r	13,736	Cash at Bank-SBM-2772	18,59
,	Total	18,598	13,736	Total	18,59
	CEIPT& PAYMENT ACCOL			UND 2016-2017 [ 01.10.2016 T	O 30.9.2017 ]
Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
<u> </u>	By Opening Balance		5,000	To .ConferenceExpenses	
35,125	Cash at Bank	17,697	29,000	' Tr. KSB	
16,572	" FD/SB Interest	8,339		Closing balance:	
			17,697	Cash at Bank- SBT-1131	26,03
51,697	Total	26,036	51,697	Total	26,03
RE	CEIPT& PAYMENT ACCOL	JNT OF EFBF 2016	-2017 [ 01.10.2016	TO 30.09.2017 ]	
Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
89,715	By Opening Balance	63,277	133,000	'To F.D	60,00
68,356	" Building Fund	78,056		" Loan paid to Narayanappa	75,00
19,226 '	KSB	21,144	32,154	' EFBF Settle	5,72
3,134 '	Interest-	2,393			
Ē	" Loan Amount Received				
	1] Narayanappa	27,000			
12.000 '	· ] · · · · · · · · · · · · · · · · · ·	20,000			
	"2] K Aswath				83,15
24,000	"2] K.Aswath "3] S.Venkatesh		63 277	' Closing balance	
24,000 12,000	"3] S.Venkatesh	12,000	63,277 228.431	' Closing balance Total	
24,000 12,000 228,431	"3] S.Venkatesh Total	12,000 223,870	228,431	Total	223,87
24,000 12,000 228,431 <b>RE</b>	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOL	12,000 223,870 JNT OF STAFF BEI	228,431 N.FUND 2016-2017	Total [01.10.2016 TO 30.09.2017 ]	223,87
24,000 12,000 228,431 REC Previous Yr	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOL Receipts	12,000 223,870 JNT OF STAFF BEI Current Yr.	228,431	Total [01.10.2016 TO 30.09.2017 ] Payments	223,87 Current Yr.
24,000 12,000 228,431 Previous Yr 9,848	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOU Receipts By Opening Balance	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371	228,431 N.FUND 2016-2017	Total [01.10.2016 TO 30.09.2017 ]	223,87 Current Yr.
24,000 12,000 228,431 Previous Yr 9,848 533	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOU Receipts By Opening Balance " Interest	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119	228,431 <b>N.FUND 2016-2017</b> Previous Yr.	Total           [01.10.2016 TO 30.09.2017 ]           Payments           To Staff ESIC.	223,87 Current Yr. 40,31
24,000 12,000 228,431 Previous Yr 9,848 533 39,990	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOU Receipts By Opening Balance " Interest KSB	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119 41,199	228,431 <b>N.FUND 2016-2017</b> Previous Yr. 50,371	Total [01.10.2016 TO 30.09.2017 ] Payments To Staff ESIC. Closing Balance- 1141	223,87 Current Yr. 40,31 53,37
24,000 12,000 228,431 Previous Yr 9,848 533	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOU Receipts By Opening Balance " Interest	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119	228,431 <b>N.FUND 2016-2017</b> Previous Yr.	Total           [01.10.2016 TO 30.09.2017 ]           Payments           To Staff ESIC.	223,87 Current Yr. 40,31 53,37
24,000 12,000 228,431 Previous Yr 9,848 533 39,990 50,371	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOU Receipts By Opening Balance " Interest KSB	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119 41,199	228,431 <b>N.FUND 2016-2017</b> Previous Yr. 50,371	Total [01.10.2016 TO 30.09.2017 ] Payments To Staff ESIC. Closing Balance- 1141	223,87 Current Yr. 40,31 53,37
24,000 12,000 228,431 Previous Yr 9,848 533 39,990 50,371 ce: Bangalore	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOL Receipts By Opening Balance " Interest KSB Total	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119 41,199 93,689	228,431 <b>N.FUND 2016-2017</b> Previous Yr. 50,371 50,371	Total [01.10.2016 TO 30.09.2017 ] Payments To Staff ESIC. Closing Balance- 1141 Total	223,87 Current Yr. 40,31 53,37 93,68
24,000 12,000 228,431 Previous Yr 9,848 533 39,990	"3] S.Venkatesh Total CEIPT& PAYMENT ACCOL Receipts By Opening Balance " Interest KSB Total	12,000 223,870 JNT OF STAFF BEI Current Yr. 50,371 2,119 41,199 93,689	228,431 <b>N.FUND 2016-2017</b> Previous Yr. 50,371	Total [01.10.2016 TO 30.09.2017 ] Payments To Staff ESIC. Closing Balance- 1141 Total	223,87 Current Yr. 40,31

### RECEIPT AND PAYMENTS A/CS. IMA,KSB DISASTER MEDICAL BRIGADE - 2016-17 [01.10.2016 TO 30.09.2017 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
Amount	PARTICULARS	Amount	Amount	PARTICULARS	Amount
194,900	By Opening Balance	171,069			
4,569	By interest	5,936	200,000	TO IMA T.NADU	
1,000	KARANTH			To Fincial Asst To Focus	100,000
1,000	" RAVINDRANATH				
1,000	"BHAVANI-KOTA				
10,000	' DAKSHNI				
10,000	"IMA RON				
20,000	" IMA GANGAVATHI				
32,600	" GADAG				
20,000	" CHANAPATNA				
21,000	' BHADRAVATHI				
10,000	' RADIO ASSOCIATION		171,069	Closing Balance	78,005
20,000	" RESIDENT DOCTOR				
25,000	' IMA, TUMKUR				
	By Other Income	1,000			
371,069	TOTAL	178,005	371,069	TOTAL	178,005

Place: Bangalore Date : 06.10.2017

06.10.2017	Sd/-	Sd/-	Sd/-	Sd/-
	President	State Secretary	Treasurer	Pavan Kumar R
	Freshuern	State Secretary	Treasurer	Chartered Accountant

### RECEIPT and PAYMENT ACCOUNT OF LAND PROCURING ACCOUNT AS ON SEPTEMBER.2016-17 [01.10.2016 to 30.09.2017 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	RECEIPT- PARTICULARS	AMOUNT		PAYMENT- PARTICULARS	AMOUNT
1,000	By Opening Balance	6,876,430		To Land Purchase Amount	
	' Cash in Hand	14,912			
10,000,000	" Amount from IMA, KSB		6,185,000	a] Sri. Ravikumar- [THRO. D.D.ON S.B.	T]
11,000,000	"Amount from IMA, Building Fur	nd	3,030,000	b] Smt. Nalina.A.N [THRO. D.D.ON S.B.	Т]
1,800,000	" Amount from IMA.T.A.Fund		1,505,000	c] Smt. Kalpanna [THRO. D.D.ON S.B.T]	]
900,000	"Amount from IMA.P.V.F		10,510,625	d] Smt. Sri Lakshmi. [THRO. D.D.ON S.B	.Т]
400,000	" Amount from IMA, A.M.S		500,000	d] Sri. Bharath [THRO. CHEQUE]	
500,000	"Amount from I.M.A-Antiquackery	y fund			
3,900,000	"Amount from I.m.A. KMJ		1,295,068	"Registration Fee[D.D]	
1,500,000	"Amount from I.M.A. FOCUS		61,475	" Bank Charges	:
700,000	"Amount from I.m.A.C.G.P		200,000	' Brokerage charges [THRO. CHEQUE]	
219,718	" Interest	309,301	15,491	"Registration Expenditure	
235,900 ' Sale of Grapes	393,750	1,000	" Amount Refund to Deposit		
			165,000	" Legale [Advocate ] Fee [ THRO. CHEQ	UE & Cash]
			300,000	' Land Conversion Advance	250,
		90,000	" Land Security Employe Salary	120,	
		9,255	" conveyance	2,5	
			90,276	" Land mannur-compost	55,2
			55,600	" 4-Lorry Compost & Conveyance	53,0
			8,396	' Labour Meals Charges	9,3
			20,655	Tree Cutting &Pathi Expenditure	82,0
			285	Soil Testing & books	
			11,933	' Land Visit Expenses	10,
			63,900	' Purchase New Boar Motor	7,0
			26,686	" Land Maint.	30,7
			52,433	"' Labour	12,3
			20,000	' Supervision Charges	10,0
			17,503	Medicine	17,0
			1,270	Electrict Cut -outer-book	;
			16,250	' Grapes Neet	16,9
			580	Meeting Expenditure.	
			10,700	Land Culaevation & Maintance.etc.	20,9
				' KPME Strike Expenditure	126,
				CLOSING BALANCE	
			14,912		16,8
			6,877,325	Cash at Bank	6,753,7
31,156,618	TOTAL	7,594,393	31,156,618		7,594,3

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## LAND PROCUREMENT ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30.09.2017

To Bank Charges     337     219,718     By Interest       1 "Land Security Employe Salary     2,303     219,650     'Sale of Grapes       2 "conveyance     55,226     55,226     55,226       1 "Land manur-compost & Conveyance     9,354     9,354       1 "Land weals Charges     9,354     82,630       1 "Labour Meals Charges     9,354       2 Labour Meals Charges     9,354       1 "Labour Meals Charges     10,107       2 "Labour Meals Charges     30,728       1 "Labour Meals Charges     10,107       2 "Labour Meals Charges     30,728       1 "Labour Meals Charges     10,000       1 Labour Maint     12,346       1 Labour Maint     12,303       2 Wedicine     17,030       1 Labour Maint     12,346       1 Labour     12,346       1 Charges     17,030       1 Labour     12,346       1 Charges     17,030       1 Charges     17,030       1 Charges     17,030       1 Charges     17,030       1 Charges     128,170       1 Cherriter Cut-outer-book     7,030	Previous Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr.
1 D Bank Charges     337     219,650     'Sale of Grapes       1 " Land Security Employe Salary     120,000     219,650     'Sale of Grapes       2 " conveyance     55,226     'Sale of Grapes       1 " Land manur-compost     55,226     Sold     'Sale of Grapes       1 " Land unanur-compost     55,226     Sold     'Sale of Grapes       1 " Labour Meals Charges     9,364     Sold     Sold       2 'Labour Meals Charges     9,364     Sold     Sold       3 'Labour Meals Charges     10,107     12,346     Including Kpathi       1 'Land Visit Expenses     10,107     12,346     Including Kpathi       1 'Land Maint.     12,346     10,107     Including Kpathi       1 'Land Maint.     12,346     10,107     Including Kpathi       1 'Labour     12,346     10,107     Including Kpathi       1 'Labour     10,000     10,000     Including Kpathi       1 'Labour     10,000     10,107     Including Kpathi       1 'Labour     10,000     10,000     Including Kpathi       1 'Labour     10,000     10,000     Including Kpathi       1 'Labour     10,000     Including Kpathi     10,000       1 'Subpathi     10,000     Including Kpathi       1 'Subpathi     10,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1       Land Security Employe Salary       120,000       219,650       ' Sale of Grapes         2       " conveyance       2,303       2,303       23,000         1       " conveyance       55,226       5,226       5,226         1       " Land manut-compost       5,000       5,300         1       " Lanor Meals Charges       9,354       9,354         1       " ecuting & books       10,107       9,354         1       Labour Meals Charges       9,354       9,354         1       " ecuting & books       10,107       10,107         1       " Land Visit Expenses       30,728       10,107         1       " Land Visit Expenses       30,728       11,000         1       " Land Visit Expenses       30,728       17,030         1       " Labour       10,000       17,030       17,030         1       " Labour       10,000       17,030       17,030         1       Electrict Cut -uter-book       30,5       17,030         1       Electrict Cut -uter-book       30,5       17,030         1       Electrict Cut -uter-book       30,5       17,030         1       Electrict Cut -uter-book       30,5 <td< td=""><td>61,475</td><td>To Bank Charges</td><td>337</td><td>219,718</td><td>By Interest</td><td>309,301</td></td<>	61,475	To Bank Charges	337	219,718	By Interest	309,301
1     - conveyance     2,303     5,226     5,226     5,226       1     - Lorry Compost & Conveyance     5,300     5,226     5,226       1     - H_Lorry Compost & Conveyance     5,300     5,300       1     - H_Lorry Compost & Conveyance     5,300     5,350       1     - Houry Compost & Conveyance     5,300     5,350       1     - Houry Compost & Conveyance     9,354     9,354       1     - I Land Visit Expenses     10,107     1       1     - Land Maint.     12,346     10,107       1     - Land Maint.     12,346     17,030       1     - Land Maint.     17,030       1     - Land Culaevation & Maintance.etc.     20,924       1     - Land Culaevation & Maintance.etc.     10,000       1     - Land Culaevation & Maintance.etc.     126,170       1     - Land Culaevation & Maintance.etc.     7,090       1     - Depreciation     7,090       1     - Depreciation     7,090       1     - Depreciation     128,566       37,615     - A77 047     - MOTAI	90,000	" Land Security Employe Salary	120,000	219,650	' Sale of Grapes	376,815
" Land manur-compost     55,226     53,000       0     " 4-Lorry Compost & Conveyance     53,000       1     " 4-Lorry Compost & Conveyance     53,000       5     1     9,354       5     Tree Cutting & Pathi Expenditure     9,354       5     Soil Testing & books     10,107       5     Soil Testing & books     10,107       6     Soil Testing & books     10,107       7     Land Maint.     12,346       1     "Labour     11,000       1     Budicine     305       1     Land Cutaevation & Maintance.etc.     20,924       1     Land Cutaevation & Maintance.etc.     126,170       1     Land Cutaevation & Maintance.etc.     7,090       1     Depreciation     7,090       1     excess of income over expenditure     128,566       37,679     wer income       1     over income	9,255	" conveyance	2,303			
1     "4-Lorry Compost & Conveyance     53,000     53,000       1     "4-Lorry Compost & Conveyance     9,354       3     Tree Cutting & Pathi Expenditure     9,354       1     Tree Cutting & Pathi Expenditure     82,630       5     Soil Testing & books     10,107       1     Land Visit Expenses     30,728       1     Land Maint.     12,346       1     12,346     17,030       1     "Labour     17,030       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     16,010       1     Electrict Cut -outer-book     16,170       1     Electrict Cut -outer-book     16,170       1     Electrict Cut -outer-book     126,170       1     Electrict Cut -outer-book     126,170       1     Electrict Cut -outer-book     126,170       1     Electrict Cut -outer-book     1000       1     Electrict Cut -outer-book     10,000       1     Electrict Cut -outer-book     126,170       1     Electrict Cut -outer-book     10,000       1     Electrict Cut -outer-book     10,000       1     Electrict Cut -outer-book     7,090       1	90,276	" Land mannur-compost	55,226			
1 Labour Meals Charges     9,354     9,354       5 Tree Cutting & Pathi Expenditure     82,630       6 Tree Cutting & books     10,107       7 Labour     10,107       8 'Land Wisit Expenses     30,728       9 'Land Wisit Expenses     10,107       9 'Land Wisit Expenses     30,728       9 'Land Wisit Expenses     10,107       9 'Land Wisit Expenses     30,728       9 'Land Waint.     12,346       9 ''Labour     17,030       1 'Supervision Charges     17,030       1 'Supervision Charges     17,030       1 Betring Expenditure.     305       1 Land Cutaevation & Maintance.etc.     126,170       1 Land Cutaevation & Maintance.etc.     126,170       1 Land Cutaevation & Maintance.etc.     126,170       1 Lend Cutaevation & Maintance.etc.     126,170       1 Lend Cutaevation & Maintance.etc.     126,170       1 Lend Cutaevation     7,090       1 Depreciation     7,090       1 Depreciation     37,679       1 Depreciation     37,679       1 Depreciation     37,679	55,600	" 4-Lorry Compost & Conveyance	53,000			
5       Tree Cutting & Pathi Expenditure       82,630         5       Soil Testing & books       10,107         5       Soil Testing & books       10,107         6       Soil Testing & books       10,107         7       Land Visit Expenses       30,728         8       "Labour       12,346         9       "Labour       10,000         1       Supervision Charges       17,030         1       Supervision Charges       17,030         1       Supervision Charges       17,030         1       Betrict Cut -outer-book       305         1       Medicine       20,924         1       Electrict Cut -outer-book       126,170         1       Land Culaevation & Maintance.etc.       126,170         1       Land Culaevation       7,090         1       Perfectation       7,090         1       Depreciation       7,090         1       Depreciation       128,566         1       TOTAI       10110	8,396	' Labour Meals Charges	9,354			
5     Soil Testing & books     10,107       1     Land Visit Expenses     30,728       1     Land Maint.     12,346       1     12,346     10,000       1     Labour     12,346       1     Supervision Charges     10,000       1     Supervision Charges     17,030       1     Supervision Charges     17,030       1     Electrict Cut-outer-book     305       1     Electrict Cut-outer-book     17,030       1     Electrict Cut-outer-book     17,030       1     Electrict Cut-outer-book     126,170       1     Land Culaevation & Maintance.etc.     126,170       1     Land Culaevation & Maintance.etc.     126,170       1     Perforectation     7,090       1     Depreciation     7,090       1     Depreciation     7,090       1     Descretion     128,566       37,679     over income	20,655	Tree Cutting &Pathi Expenditure	82,630			
10,107       10,107         11, Land Maint.       30,728         11, Labour.       30,728         11, Labour.       12,346         11, Labour.       12,346         12, Supervision Charges       10,000         11, Labour.       12,346         12, Supervision Charges       10,000         13, Supervision Charges       17,030         14, Robit Expenditure.       305         15, Robit Expenditure.       20,924         12, Robit Expenditure       126,170         12, Robit Expenditure       7,090         12, Robit Expenditure       128,566         10, excess of income over expenditure       37,679         10, aver income       37,679	285	Soil Testing & books				
1       -Iand Maint.       30,728       1         1       12,346       12,346         1       12,346       10,000         1       Supervision Charges       10,000         1       Supervision Charges       17,030         1       Bedicine       17,030         1       Electrict Cut -outer-book       305         1       Electrict Cut -outer-book       126,170         1       Electrict Cut -outer-book       7,090         1       Perceiation       7,090         1       Electrict Cut -outer expenditure       128,566         1       Electrict Cut -outer expenditure       128,566         1       Electrict Cut -outer expenditure       128,566         1       Electrict Cut -outer expenditure       128,767         1	11,933	' Land Visit Expenses	10,107			
1     12,346     12,346       1     10,000     10,000       1     10,000     17,030       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     17,030       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     305       1     Electrict Cut -outer-book     126,170       1     Land Culaevation & Maintance.etc.     126,170       1     Land Culaevation & Maintance.etc.     126,170       1     Electrict Cut -outer-book     7,090       1     Depreciation     7,090       1     Depreciation     128,566       1     Descress of income over expenditure     128,566       1     Descress of income over expenditure     128,566	26,686	" Land Maint.	30,728			
1     Supervision Charges     10,000       17,030     17,030       17,030     17,030       17,030     17,030       10     Electrict Cut -outer-book       10     Meeting Expenditure.       11     20,924       11     126,170       11     126,170       11     126,170       11     126,170       11     126,170       11     126,170       12     126,170       12     126,170       12     126,170       12     126,170       12     126,170       12     126,170       12     126,170       12     126,170       13     126,170       14     126,170       15     126,170       16     126,170       17     128,566       17     128,566       10     128,566       10     128,566       10     10	52,433	"" Labour	12,346			
3 Medicine     17,030     17,030       6 Electrict Cut -outer-book     305     305       1 Electrict Cut -outer-book     305     305       1 Meeting Expenditure.     20,924       1 Land Culaevation & Maintance.etc.     20,924       1 KPME Strike Expenditure     126,170       1 Pepreciation     7,090       1 Depreciation     37,679       1 O excess of income over expenditure     37,679       1 Antion     37,679	20,000	' Supervision Charges	10,000			
Electrict Cut -outer-book       305       305         Meeting Expenditure.       20,924         Land Culaevation & Maintance.etc.       20,924         'KPME Strike Expenditure       126,170         'KPME Strike Expenditure       7,090         Depreciation       7,090         To excess of income over expenditure       37,679         ATT AL       ATT AA	17,503	Medicine	17,030			
Meeting Expenditure.       20,924         Land Culaevation & Maintance.etc.       20,924         'KPME Strike Expenditure       126,170         'FRPME Strike Expenditure       7,090         Depreciation       7,090         To excess of income over expenditure       37,679         Over income       37,679         AT7 047       A77 047	1,270	Electrict Cut -outer-book	305			
Land Culaevation & Maintance.etc.       20,924         'KPME Strike Expenditure       126,170         'KPME Strike Expenditure       7,090         Depreciation       7,090         To excess of income over expenditure       37,679         ATT AI       ATT AA	580	Meeting Expenditure.				
'KPME Strike Expenditure     126,170     126,170       Depreciation     7,090     7,090       Depreciation     7,090     8y Excess of expenditure       To excess of income over expenditure     128,566     37,679     over income       TOTAL     686,116     477,047     TOTAL	10,700	Land Culaevation & Maintance.etc.	20,924			
Depreciation     7,090     7,090       To excess of income over expenditure     128,566     37,679       By Excess of expenditure     128,566       To excess of income over expenditure     37,679       Over income     477,047		' KPME Strike Expenditure	126,170			
To excess of income over expenditure 128,566 37,679 over income over expenditure <b>TOTAI 686,116 477,047 TOTAI</b>		Depreciation	7,090			
To excess of income over expenditure 128,566 37,679 over income TOTAI 686 116 477 047 TOTAI					By Excess of expenditure	
TOTAI 686 116 477 047 TOTAI TOTAI		To excess of income over expenditure	128,566	37,679	over income	
	477,047	TOTAL	686,116	477,047	TOTAL	686,116

Place: Bangalore Date : 06.10.2017 Pavan Kumar R Chartered Accountant

Sd/-Treasurer

Sd/-Member Secretary

Sd/-Chairman

Sd/-

Balance Sheet of Land Procuring Account as at 30.09.2017 BALANCE SHEET AS AT 30.09.2017

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	<b>GENERAL FUND ACCOUNT :</b>		23,770,084	Fixed Assets (Sch. No. 1)	24,027,084
I	Opening balance	30,662,321		Less: Depreciation	(2,090)
	Less: Land visit expenses	(895)			
10,000,000	10,000,000 Amount from IMA , KSB				
11,000,000	11,000,000 Amount from IMA , Building Fund				
1,800,000	1,800,000 Amount from IMA, T.A.Fund				
900,000	900,000 Amount from IMA P.V.F				
400,000	400,000 Amount from IMA AMS				
500,000	500,000 Amount from I.M.A-Anti quackery fund				
3,900,000	3,900,000 Amount from I.M.A KMJ				
1,500,000	1,500,000 Amount from IMA FOCUS	•			
700,000	700,000 Amount from I.M.A.C.G.P				
	Add: Excess of income over expenditure	128,566			
(37,679)	(37,679) Less:- Excess of Expenditure over Income				
30,662,321	Closing Balance	30,789,992			
			14,912	14,912 Cash In Hand	16,835
			6,877,325	6,877,325 Cash at bank	6,753,163
30,662,321	TOTAL	30,789,992	30,662,321	TOTAL	30,789,992

Place: Bangalore Date : 06.10.2017

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Member Secretary

Sd/-Chairman

### Land Procuring Account SCHEDULE OF FIXED ASSETS AS ON 30.09.2017

Schedule No.1

SI. No.	ASSET	Bal. As on	Sales	Additions	Total	Rate	Rate Depreciation	Bal. As on
		01.09.2016						30.09.2017
Ł	Land(Refer Sch 2 for breakup)	23,706,184		250,000	23,956,184	%0		23,956,184
2	Borewell	63,900		7,000	70,900 10%	10%	7,090	63,810
	Total	23,770,084	ı	257,000	257,000 24,027,084		7,090	24,019,994

### Schedule no.2 Land Capitalisation Cost

Previous Yr.	Particulars	Current Yr.
	To Land Purchase Amount	
	Opening balance	23,706,184
6,185,000	6,185,000 To Sri. Ravikumar- [THRO. D.D.ON S.B.T]	
3,030,000	3,030,000 "Smt. Nalina.A.N [THRO. D.D.ON S.B.T]	
1,505,000	1,505,000 " Smt. Kalpanna [ THRO. D.D.ON S.B.T ]	
10,510,625	10,510,625 " Smt. Sri Lakshmi. [ THRO. D.D.ON S.B.T ]	
500,000	500,000 "Sri. Bharath [THRO. CHEQUE]	
1,295,068	" Registration Fee[D.D]	
200,000	200,000 ' Brokerage charges [THRO. CHEQUE]	
15,491	"Registration Expenditure	
165,000	" Legal [Advocate ] Fee	
300,000	300,000 ' Land Conversion Advance	250,000
23,706,184	23,706,184 Total Land cost capitalised	23,956,184

Sd/-Chairman

Pavan Kumar R Chartered Accountant Sd/-

Sd/-Treasurer

Member Secretary Sd/-

Place: Bangalore Date : 06.10.2017

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR AS ON 30 SEPTEMBER 2017

SL	- NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
0 Z	2	3	4	9	5	7	8
	<u>IMA-KARNATAKA STATE BRANCH</u>						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2017	570,000	6.25%	3 YEAR	16.09.2020
Ν	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	28.6.2017	369,260	6.90%	1 YEAR	28.06.2018
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	01.02.2017	100,000	6.90%	1 YEAR	01.02.2018
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30.05.2017	100,000	6.90%	1 YEAR	30.05.2018
			Total	1,139,260			
	SAVE THE GIRL CHILD						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2016	25,000	6.90%	1 Year	11.12.2017
			Total	25,000			
	Dr. R.H.N. SHENOY Oration						
~	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	06.07.2017	100,000	7.25%	1000 D.	02.04.2019
			Total	100,000			
			G.TOTAL IMA KSB	1,264,260			
	DR. A.K.N. SINHA ORATION LECTURE FUND						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	84933	20.05.2017	50,000	6.75%	500days	02.10.2018
			TOTAL	50,000			
	IMA KSB, STAFF E F B F						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	06.08.2016	188,434	6.75%	481 Days	31.11.2017
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2017	141,591	6.90%	1 Year	18.01.2018
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08.11.2016	60,000	7.15%	1 YEAR	08.11.2017
			TOTAL	390,025			
	IMA,KSB DR.B.M.ALUR ORATION-IMA.AMS						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67349027054	11.01.2017	100,000	7%	1 YEAR	11.01.2018
			TOTAL	100,000			
	I.M.A.,KSB, STAFF BENEVELOVENT FUND						
~	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67293537973	11.08.2016	118,946	6.75%	700 Days	12.07.2018
			TOTAL	118,946			
	<u>IMA, KSB T.A.FUND</u>						
~	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2017	69,500	6.90%	1 YEAR	04.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	01.10.2016	125,000	6.75%	1yEAR	01.10.2017
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2017	30,000	6.90%	1 YEAR	01.02.2018
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	19.09.2017	250,000	6.25%	3 YEAR	16.09.2020
			TOTAL	474,500			

SL	L NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
0 N	2 2	3	4	9	5	7	8
	<u>IMA-K.M.J</u>						
~	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28.06.2017	67,254.00	6.90%	1 YEAR	28.06.2018
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14.10.2016	170,000.00	6.75%	1 Year	14.10.2017
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02.05.2017	70,000.00	6.90%	1 YEAR	02.05.2018
			TOTAL	307,254			
	IMA,KSB P.V.F						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	04.06.2017	52,052	6.90%	1 YEAR	04.06.2018
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67376833188	26.09.2016	70,000	6.75%	1 Year	26.09.2017
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377742141	03.10.2016	62,000	6.75%	1Year	03.10.2017
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	01.02.2017	30,000	6.90%	1 YEAR	01.02.2018
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16.09.2017	160,000	6.25%	3 YEAR	16.09.2020
			TOTAL	374,052			
	IMA-KSB-ANTI QUACKERY						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	04.06.2017	244,613	6.90%	1 YEAR	04.06.2018
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	04.10.2016	50,000	6.75%	1yEAR	04.10.2017
с	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000	6.25%	3 YEAR	16.09.2020
			TOTAL	319,613			
	IMA-FOCUS						
-	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364254681	06.06.2016	66,924	6.75%	1 YEAR	06.06.2018
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67375913494	17.09.2018	121,096	6.75%	1Year	17.09.2017
С	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67393416184	21.02.2017	40,000	6.90%	1 YEAR	21.02.2018
			TOTAL	228,020			
			<b>GRAND TOTAL</b>	3,626,670			

Place: Bangalore Date : 06.10.2017

Hon. State secretary

Sd/-President

Sd/-

Sd/-Pavan Kumar R Chartered Accountant Sd/-Treasurer

Sd/-CGP

Secretary IMAAMS

Sd/-

Sd/-KMJ.

Sd/-Editor IMA Focus

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### BUDGET FOR THE YEAR 2016 - 2017

SL	PARTICULARS	Provision	Actual Income	<b>Provision for</b>	SI.	PARTICULARS	Provision	Actual Exp.	Provision for
NO	RECEIPTS	2016-17	2016-17	2017-18	NO	EXPENDITURE	2016-17	2016-17	2017-18
1	2	3	4	5	9	7	8	6	10
-	HFC received-	5,000,000	1,107,069	6,000,000	٢	HFC to Head quarters .	1,350,000	572,872	1,900,000
2	FD Interest	100,000	60,957	100,000	2	Printing & Stationery	60,000	29,155	65,000
ი	Sale of addressograph	50,000	15,000	25,000	с	Postage & Couriers	85,000	54,649	900'06
4	Conference amount receivedd.	5,000	10,000	5,000	4	Salaries	250,000	229,423	260,000
5	New Branch fee received	1,500	1,000	2,000	5	Subscription to KMJ	750,000	335,797	760,000
9	15 % L.M.Amount	65,000	166,533	200,000	9	" " Focus	750,000	335,797	760,000
7	L.M. Share from other state	18,000	10,640	20,000	7	" " " "President visit fund	275,000	257,010	280,000
ø	Sale of Bylaw Book	20,000		20,000	ø	" T.A Fund	360,000	339,290	350,000
6	Student Wing amount received	5,000		5,000	6	" " Anti-quackery	85,000	40,810	100,000
10	Misc. Receipt	100,000	83,300	100,000	10	" " Staff B/F	95,000	41,199	100,000
÷	<sup>1</sup> Discount HFC Recd.		9,172,644		1	"" " Sports fund	20,000	42,585	40,000
12	CPR Training Programme Amount	30,000		20,000	12	Telephone & Mobil.Charges	70,000	46,127	70,000
					13	Audit fee/ Income Reture Filling Fee	50,000	16,000	35,000
					14	Conference Expenses /Fellicitation	100,000	57,859	75,000
					15	Catering Charges	30,000	7,206	30,000
					16	FD	500,000	780,260	850,000
					17	V.S.N.L. / web sit/maintance	25,000	15,850	25,000
					18	Conveyance/T.A.to Staff	30,000	7,021	15,000
					19	News papers bill	6,500		7,000
					20	Others Sundries	100,000	201,748	235,000
					21	Staff Bus Pass	15,000	11,340	17,000
					22	Doctor Day Expenses	130,000	148,964	135,000
					23	Working Comm /Sub Comm. /other Mettig	100,000	57,705	100,000
					24	Vehical Maintance &Insurance	80,000	64,400	85,000
					25	Comp. Repair [Peripheril]	50,000	9,200	50,000
					26	Xerox Charges	35,000	28,697	35,000
					27	Bank Charges	5,000	4,146	10,000
					28	New Branch fee	500	400	1,000
					29	H Q Ofice Bearers expenses/VIP Expenses	15,000		15,000
					30	Furniture & Fixture	55,000		60,000
					31	Staff EFBF	12,500	10,572	15,000
					32	Register of Socityes Fee \ Expenditure	50,000	51,200	50,000
					5 45	Discount FITC to FLG President & Secretary Mee Expenses	35 000	26 736	000 0.5
				_	35	Staff Bonus		16,017	20,000
	Total	5,394,500	10,627,143	6,497,000		Total	5,574,500	3,824,018	6,670,000

Subscription from ksb 1 15 % F.D.\S.B.Interest		1	S	6 7	8	9	10
<ol> <li>Subscription from ksb</li> <li>15 %</li> <li>F.D.S.B.Interest</li> </ol>	IMI	A - PRESIDENT VI	IMA - PRESIDENT VISIT FUND [BUDGET-2016-17]	ET-2016-17]			
2 ' 15 % 3 F.D.\S.B.Interest	220,000	218,637	238000	1 President tour Expenditure	10,000	11,400	10000
3 F.D.\S.B.Interest	40,000	38,373	42000	2 F.D.	100,000	190,000	240000
	5,000	3,170	25000	3 Others	10,000		12000
4 Financial Asstant	80,000	100,000	150000	4 Car Diesel	175,000	179,470	180000
				5 Audit fee	1,000		1000
				6 Tool fee	10,000	2,350	5000
				7 Driver Bata	40,000	38,700	42000
Total	345,000	360,180	455,000	Total	346,000	421,920	490,000
	IMA - STAFF BEI	IMA - STAFF BEN.FUND [BUDGET 2016-17]	2016-17]				
1 Subscription from K.S.B.	95,000	41,199	100000	1 To Stff	45,000	40,315	84,000
2 F.D.\S.B.Interest	5,000	1,770	5000	2 F.D.	60,000		30,000
Total	100,000	42,969	105,000	Total	105,000	40,315	114,000
	IMA - T.A. FL	IMA - T.A. FUND [BUDGET 2016-17]	l6-17]				
1 Subscription from K.S.B.	306,000	288,574	297500	1 T.A.to members	465,000	332,415	380000
2 ' 15 %	54,000	50,716	52500	2 F.D.	200,000	280,000	297500
3 F.D.\S.B.Interest	2,000	12,259	20000	3 Audit Fee	1,000		1000
4 Financial Asst.	300,000	361,000	300000	4 Others	1,000	259	2500
				5 Amount contributeland procu A/cs	lcs		
Total	662,000	712,549	670,000	Total	667,000	612,674	681,000
INI	INDIAN MEDICAL ASSOCIATION - FOCUS [BUDGET 2016-17]	CIATION - FOCUS	[BUDGET 2016-17				
1 Subscription - KSB	700,000	285,595	646000	1 Printing charges	2,200,000	2,312,174	2,450,000
2 " 15 %	50,000	50,202	114000	2 Postage. & Handling	150,000	110,008	150,000
3 Advertisements	1,400,000	835,340	200000	3 Audit Fee	2,000		2,000
4 SB\FD Interest	10,000	5,981	15000	4 FD	200,000	40,000	646,000
5 Fiancial Asst& Cont.	550,000	1,417,750	60000	5 Focus Posting Expenses	80,000	90,453	120,000
				6 Monthly Allowance	65,000	48,000	70,000
				7 Conveyance/Transort	20,000	9,600	15,000
Total	2,710,000	2,594,868	3,375,000	Total	2,717,000	2,610,235	3,453,000
	I M A ANTI QUA	I M A ANTI QUACKERY FUND [BUDGET 2016-17]	JDGET 2016-17]				
1 By. KSB Subscription	72,250	34,725	85000	1 Anti Quackery Expenditure	50,000	288,400	60000
2 ' 15 %	12,750	6,085	15000	2 F D	40,000	25,700	85000
3 'Interest	3,500	3,413	6500	3 Audit Fee \Others Expenditure	600	2,500	3000
Total	88,500	44.223	106.500	Total	009.06	316,600	148,000

1 2	e	4	5	6 7	8	6	10
	I M A KARNATAK	A MEDICAL JOURN	I M A KARNATAKA MEDICAL JOURNAL [BUDGET 2016-17]	-17]			
1 Subscription from KSB	700,000	285,595	646000	1 Printing	350,000		300,000
2 1 15 %	50,000	50,202	114000	2 Postage	250,000		100,000
3 Advertisement	300,000		30000	3 Posting Expenses	300,000		100,000
4 FD\SB interest	10,000	7,490.00	35000	4 FD	150,000	70,000	646,000
				5 Audit Fee	1,000		2,000
				6 Other Expenses	15,000	300,000	
Total	1,060,000	343,287	1,095,000	Total	1,066,000	370,000	1,148,000
		IMA-AMS-BU	-BUDGET 2016-17]				
1 Faculty shar H.Q.	50,000	15,000	50000	<ol> <li>To C.M.E.Zonal Expenditure&amp;Fin.Asst.</li> </ol>	n.Asst. 50,000	20,000	50000
2 F.D.\S.B.Interest	10,000	8,206	10000	2 Audit Fee & others	10,000	1,000	5000
3 L.M.Fee	6,000	2,000	6000	3 L M amount to H Q	4,500		4500
				4 Postage	3,000		300
				Aamount contribute to IMA land procuring	d procuring		
Total	66,000	25,206	66,000	Total	67,500	21,000	67,500
		IMA - COLLEGE OF	GENERAL PRACTIC	LEGE OF GENERAL PRACTIONERS [BUDGET 2016-17]			
1 L.M.Members	10,000		10000	1 C.M.E \ zonal metting	25,000	20000	25000
2 F.D.\S.B.interest	10,000	971	10000	2 Others	500	88.5	500
3 State faculty share H.Q.	5,000		5000	3 C.G.P.Exam expend.	5,000		5000
4 Membership Fee Share.Recd .H.Q	.Q 6,000		6000	4 Audit Fee	1,000		1000
			-	5 Membershi amount to H Q	4,000		4000
				6 Postage	2,000		1000
		-			-	-	
Total	31,000	971	31,000	Total	37,500	20,089	36,500
Place: Bangalore							
Date : 06.10.2017		-			Sd/-		
Sa/- President		Sa/- President Elect	sɑ/- Hon. State secretary	- Sd/- secretary Treasurer	Pavan Kumar R Chartered Accountant	- R Intant	
Ed	Sd/- Editor IMA Focus	S	Sd/- KMJ.	Sd/- Secretary IMA AMS	MS /	Sd/- CGP	

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) IMA -LAND PROCURING ACCOUNT [BUDGET 2016-17]

SL	PARTICULARS	Provision	Actual Income	Provision for	SI.	PARTICULARS	Provision	Actual Exp.	Provision for
NO	RECEIPTS	2016-17	2016-17	2017-18	NO	EXPENDITURE	2016-17	2016-17	2017-18
1	2	3	4	5	9	7	8	6	10
~	By Interest	600,000	247,270	60000	-	To Land Purchase Amount			50,000,000
2	"Sale of Grapes	500,000	393,750	600000	2	To Land Conver./RegistExpenses	5,000,000	250,000	500000
S					ŝ	" Land Mainte Expenses	600,000	574,058	100000
4					4	" Building a Visitors Lounge.	1,000,000		100000
	Total	1,100,000	641,020	1,200,000		Total		824,058	57,000,000

Place: Bangalore Date : 06.10.2017 Sd/-Chairman

Sd/-Member Secretary

Sd/-Treasurer INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) BUDGET -2016-2017 INDIAN MEDICAL ASSOCIATION, K S B, BUILDING FUND

S	PARTICULIARS	Provision	Actual Income	Provision for	S	PARTICIII ARS	Provision	Actual Exp.	Provision for
No.	RECEIPTS	2016-17	2016-17	2017-18	g	EXPENDITURE	2016-17	2016-17	2017-18
-	Guest Room Rent	2,000,000	1,167,265	2,000,000	-	Salary	800,000	852,357	900'006
2	Utilisation fee surgical trust	240,000	240,000	300,000	2	Property tax.	315,000	248,681	315,000
с	Rent from B.T.D.	1,000,440	583,590	1,250,000	ю	Building maintenance.	800,000	355,901	800,000
4	Lecture Hall Rent	1,000,000	1,009,643	1,200,000	4	Electricity charges	350,000	291,533	350,000
5	Parking chages	50,000	51,080	65,000	5	Printing &Stationery.	25,000		25,000
9	Sister concern Maintenance chargé.	50,000	24,000	50,000	9	Furniture&Fixture.	150,000	50,000	150,000
7	.Interest	100,000	76,460	100,000	7	Sanitory Charges	12,000	19,981	20,000
8	Misc.charges received	300,000		300,000	8	Miscellanous	150,000		150,000
6	Water charges	5,400	5,400	6,000	6	Dhobi charges.	21,000	21,000	25,000
10	Elect, charg, Received	3,600	3,600	6,000	10	Cable rent.	50,000	40,400	60,000
1	Nruthyashala Rent[PGEI]	420,000	504,823	425,000	1	Meeting Expenses	10,000		10,000
12	Generator Maintance	35,000	15,000	35,000	12	Audit fee /Returns fee	30,000	15,000	30,000
13	Board Room Rent	100,000	23,860	100,000	13	Bank charges	2,500	821	5,000
14	Private Meeting Hall Rent	15,000		15,000	14	Telephone bill	10,000	10,155	15,000
15	PGEI Rental Due	259,441		130,000	15	Conveyance/Transport	2,500		5,000
16	SPEED Library Maint ChargesRecd.	540,000	450,000	900'06	16	Guest Coffee	65,000	36,918	65,000
17	Generator Maintance Charges Due.	18,000			17	News papers	15,000	9,177	15,000
18	Water Charges from BTD.Due	4,950			18	Generator. Maintance&Diesel	100,000	77,558	100,000
19	D.Hall Rent	25,000	5,000	20,000	19	Bore Motor Repair	10,000		10,000
					20	Lift/maintance	35,000	31,100	354,000
					21	Solar Power	500,000		500,000
					22	Washing Mechine Purchase	150,000		150,000
					23	T.A.to Members	20,000		20,000
					24	FD	500,000		500,000
					25	Uniform	50,000	35,692	50,000
					26	Staff EFBF	40,000		65,000
					27	TDS Deducted	200,000	127,360	250,000
					28	Staff Bus Fare	62,350	71,400	85,000
					29	Security Charges	165,000	164,939	185,000
					30	Building Construction office Renovation	800,000	773,000	800,000
					31	Financial Asst.	800,000		800,000
					32	AMC.C.C.T.V	10,000	9,000	10,000
					33	Staff Bonus		60,470	75,000
	Total	6,166,831	4,159,721	6,092,000		Total	6,250,350	3,241,973	6,894,000
Place: Date : (	Place: Bangalore Date : 06.10.2017	Sd/-		Sd/-		Sd/-	Sd/-		

Sd/-Convener

Building Chairman

Sd/-President Elect

Sd/-President



# IMA KARNATAKA PROFESSIONAL PROTECTION SCHEME

IMA House, A.V.Road, Bangalore-560 018. Mobile No.8197330598, Email: imakpps@gmail.com

Date: 6th September 2017

#### NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka Professional protection Scheme will be held on Friday the 27th October 2017 at 1.00.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag-582101.

All are requested to attend the meeting.

#### AGENDA

- 1. Welcome by the Chairman.
- 2. IMAPrayer
- 3. Reading of the Meeting Notice
- 4. Messages of inability to attend, if Any.
- 5. Secretary's Report.2016-17
- 6. Statement of Accounts for the year 2016-17.
- 7. Any other subject with the permission of the Chair.
- 8. Vote of Thanks.

Thanking you,

Yours sincerely,

-Sd/-

**Dr. D. Somasekharaiah,** Chairman 9845040656

-Sd/-Dr. K. Raveendra, Hon. Secretary 9845298052



# IMA KARNATAKA SOCIAL SECURITY SCHEME (KSSS)

2nd Floor, IMA House, Bailappanavar Nagar, Hubballi-580029, Phone: 0836-2355656, Email : imaksshubli@gmail.com Visit us : www.imakssshubli.org



#### Ref:IMA KSSS/HBL/2602/2017-18

Date: 25.09.2017

# NOTICE OF 1<sup>ST</sup> SPECIAL GENERAL BODY MEETING

Dear Members,

The Special General Body meeting of IMA KSSS will be held on Friday the 27<sup>th</sup> October 2017 at 2:30 pm. All the members of IMA KSSS are requested to attend without fail. **VENUE**: **Lecture Hall, Block-D, Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag-582101.** 

# (During IMA KSB State conference)

# AGENDA

- 1. Welcome by the Chairman and I MA Prayer
- 2. Reading of the meeting notice by the Secretary
- 3. Amendments to memorandum, Rules and Bye-laws of the Scheme- if any
- 4. Vote of thanks.

Thanking you,

Yours sincerely,

-Sd/-**Dr. Yoganada Reddy Y. C,** Chairman

-Sd/-**Dr. Madhusudhana Kariganur,** Hon. Secretary



# IMA KARNATAKA SOCIAL SECURITY SCHEME (KSSS)

2nd Floor, IMA House, Bailappanavar Nagar, Hubballi-580029, Phone: 0836-2355656, Email : imaksshubli@gmail.com Visit us : www.imakssshubli.org



#### Ref:IMA KSSS/HBL/2601/2017-18

Date: 25.09.2017

#### NOTICE OF ANNUAL GENERAL BODY MEETING

Dear Members,

The Annual General Body meeting of IMA KSSS will be held on Friday the 27<sup>th</sup> October 2017 at 3:00 pm. All the members of IMA KSSS are requested to attend without fail. **VENUE: Lecture Hall, Block-D, Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag-582101.** 

#### (During IMA KSB State conference)

#### <u>AGENDA</u>

- 1. Welcome by the Chairman and IMA Prayer
- 2. Reading of the meeting notice by the Secretary
- 3. Felicitation to motivators and promoters
- 4. Condolences
- 5. Correspondences
- 6. Reading and Confirmation of the minutes of Last

Annual General Body Meeting held at Tumkur.

- 7. Enrolment of new members from 01-04-2016 to 31-03-2017 (list enclosed)
- 8. Adoption of Secretary's report
- 9. Presentation and adoption of the audited accounts for the year 01-04-2016 to 31-03-2017
- 10. Appointment of Auditor and fixing the remuneration
- 11. Budget for the year 2017-18
- 12. Ratification of the resolutions passed by the Managing Committee during the year 2016-17
- 13. Any other matter with the permission of the Chair
- 14. Vote of thanks.

Thanking you,

Yours sincerely,

-Sd/-**Dr. Yoganada Reddy Y. C,** Chairman

-Sd/-**Dr. Madhusudhana Kariganur,** Hon. Secretary



# IMA ACADAMY OF MEDICAL SPECIALITIES Karnataka State Chapter

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018



Ref: IMA-AMS/KSC/90/2017

Date: 6th September 2017

# NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF IMA-AMS KARNATAKA STATE CHAPTER

The Annual General Body Meeting of IMA Academy of Medical Specialities, Karnataka State Chapter will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 4.00.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag.

Please make it convenient to attend the Meeting.

## AGENDA

- 1. Welcome by the Chairman
- 2. IMA Prayer
- 3. Reading of the Meeting Notice
- 4. Messages of Inability to attend, if any
- 5. Adoption of Secretary's Annual Report
- 6. Audited Statement of Accounts for the year 2016-17
- 7. Programme for the year 2017-18
- 8. Any other subject with the permission of the chair
- 9. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-Dr. A. S. Sarvesha Raje Urs, Chairman

-Sd/-Dr. R. Yuvaraj Pattawardhan, Hon. Secretary



# IMA COLLEGE OF GENERAL PRACTITIONERS Karnataka State Faculty



IMA House, Near IMA Circle, A.V.Road, Bangalore-560018

Ref: IMA-CGP/KSF/91/2017

Date: 6th September 2017

# NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF IMA-CGP KARNATAKA STATE FACULTY

The Annual General Body Meeting of IMA College of General Practitioners, Karnataka State Faculty, will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 4.30.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag.

Please make it convenient to attend the Meeting

AGENDA

- 01. Welcome by the Director
- 02. IMA Prayer
- 03. Reading of the Meeting Notice
- 04. Confirmation of the Minutes of the previous General Body Meeting
- 05. Adoption of Secretary's Annual Report
- 06. Adoption of Audited Accounts of IMA-CGP, KSF for the year 2016-17
- 07. Amendments to Rules and Bye-Laws if any
- 08. Resolutions, if any
- 09. Any other subject with the permission of the chair
- 10. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-**Dr. Suresh Rudrappa,** Chairman

-Sd/-Dr. S. A. Neeralagi, Hon. Secretary



# Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V. Road, Bangalore-560018 Tele.080-26703255, E-mail: <u>imaksbpresident@gmail.com</u>

Ref: IMA/KSB/92/2017

Date: 6TH September 2017

# NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Special General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 4.45.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag.

All the Members are requested to attend the Meeting.

## AGENDA

- 01. Welcome by the President
- 02. IMA Prayer
- 03. Reading of the Meeting Notice
- 04. Memorandum, Rules and Bye-Laws, if any
- 05. Vote of thanks.

Thanking you,

Yours sincerely,

-Sd/-**Dr. B. Veeranna,** Hon. State Secretary

-Sd/-**Dr.R.N.Malavegowda** Hon. Jt.Secretary



Indian Medical Association, Karnataka State Branch IMA House, Near IMA Circle, A.V. Road, Bangalore-560018 Tele.080-26703255, E-mail: imaksbpresident@gmail.com

Ref: IMA/KSB/93/2017

Date: 6th September 2017

# NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 5.00.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag.

All the Members are requested to attend the Meeting.

# AGENDA

- 01. Welcome by the President
- 02. IMA Prayer
- 03. Reading of the Meeting Notice
- 04. Condolences Resolutions, if any
- 05. Messages of Inability attend, if any
- 06. Confirmation of the Minutes of the Special General Body Meeting was held on 4th November 2016 at Tumkur and Previous Annual General Body Meeting was held on 4th November 2016 at Tumkur
- 07. Adoption of Secretary's Report of the year
- 08. Adoption of audited Accounts from 1st April 2016 to 31st March 2017
- 09. Resolutions
- 10. Installation of New President, Vice-Presidents, President-Elect and preside
- 11. Consideration of the Budget for the ensuing year
- 12. Appointment of an Auditor
- 13. Any other Business with the permission of president
- 14. Vote of thanks

Thanking you,

Yours sincerely,

-Sd/-

-Sd/-

Dr. B. Veeranna, Hon. State Secretary

Dr.R.N.Malavegowda Hon. Jt. Secretary

PS: If any clarification required on the accounts or Minutes may kindly request Hon. State Secretary by letter mentioning the subject which you wish to discuss.



#### Indian Medical Association, Karnataka State Branch IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 Tele.080-26703255

Minutes of the Annual General Body Meeting of the Indian Medical Association, Karnataka State Branch under the auspices of IMA Tumkur Branch was held on Friday the 04.11.2016 at 5.00.P.M, at Nagarjuna Hall, Siddartha Medical College Campus, B.H.Road, Tumkur.

SI.	Members President	Branch	SI.	Members President	Branch
01.	Dr.G.N.Prabhakara	IMA-KSB	34.	Dr.B.M.Alur	Gadag
02.	Dr.Shivakumar B.Lakkol	IMA-KSB	35.	Dr.Suresh	Tumkur
03.	Dr. Harisha Delantabettu	IMA-KSB	36.	Dr.Sreenath	Tumkur
04.	Dr.A.S.Sarvesharaje Urs	IMA-KSB	37.	Dr.S.M.Sureshwaraiah	Bangalore
05.	Dr.Rajashekara S.Bellary	IMA-KSB	38.	Dr.Bosalingappa	Raichur
06.	Dr.Bharathy Rajashekar	IMA-KSB	39.	Dr.Nagesh Attawar	Mangaluru
07.	Dr.S.T.Yavagal	IMA-KSB	40.	Dr.M.C.Karamath	Athani
08.	Dr.R.N.Malavegowda	IMA-KSB	41.	Dr.C.D.Kalburgi	Bagalkot
09.	Dr.D.Somasekharaiah	IMA-KSB	42.	Dr.Doddalapad	Raichur
10.	Dr.Prakash Reddy	IMA-KSB	43.	Dr.Tosamwal.H.R.	Bagalkot
11.	Dr.V.V.Chiniwalar	Gangavathi	44.	Dr.Shambulinga K.Nara	Bagalkot
12.	Dr.Y.C.Yogananda Reddy	Bellary	45.	Dr.J.Lakshmikanth	Tumkur
13.	Dr.Honnegowda	Hassan	46.	Dr.Parameshwarappa	Kollegal
14.	Dr.Madhusudhana Kariganur	Siruguppa	47.	Dr.M.N.Rajgopala Shetty	Kollegal
15.	Dr.Shivaprakash V.Hiremath	Ron	48.	Dr.M.Mahesh	Chamarajanagai
16.	Dr.L.D.Bakale	Ron	49.	Dr.S.B.Hiregowda	Ron
17.	Dr.Shivakumar F.Kumbar	Dharwad	50.	Dr.A.V.Manjunath	Bangalore
18.	Dr.P.V.Kanchi	Hubli	51.	Dr.N.Someshwara	Bangalore
19.	Dr.V.B.Nitali	Hubli	52.	Dr.S.A.Neeraalagi	Ron
20.	Dr.H.S.Prabhavathi	Siruguppa	53.	Dr.M.R.Krishnaiah	Tumkur
21.	Dr.V.A.Malipatil	Raichur	54.	Dr.Y.M.sudhakar	Hassan
22.	Dr.H.G.Jayyappa	Shikaripura	55.	Dr.Prakash A.Rao	Belgaum
23.	Dr.Karaveeraprabhu Kyalakond	Badami	56.	Dr.B.G.Halgekar	Belgaum
24.	Dr.Shobha Halwar	Badami	57.	Dr.K.G.Kulkarni	Koppala
25.	Dr.G.B.Bidinahal	Gadag	58.	Dr.Mahesh Kumar.S.	Hubballi
26.	Dr.V.D.Sapare	Bangalore	59.	Dr.K.Raveendra	Puttur
27.	Dr.Dilip Ganjyal	Bijapur	60.	Dr.Jaspalsingh Tehalia	Bijapur
28.	Dr.J.Sharanappa	Chitradurga	61.	Dr.Muthuraj	Ramanagar
29.	Dr.Yuvaraj.R.P	Honnavar	62.	Dr.Sachin Revankar	Hubli
30.	Dr.Basavaraj	Tumkur	63.	Dr.Azaar F.Kittur	Hubli
31.	Dr.T.A.Veerabhadraiah	Tumkur	64.	Dr.A.S.Mantganiker	Hubli
32.	Dr.B.Veeranna	Bangalore	65.	Dr.Vani Kori	Shimoga
33.	Dr.H.N.Ravindra	Binnipet	66.	Dr.G.K.Ramachandrappa	Bangalore

SI.	<b>Members President</b>	Branch	SI.	<b>Members President</b>	Branch
67.	Dr.S.Naveen	Bangalore	89.	Dr.Ashok Revankar	Hubli
68.	Dr.Naoen.G.U.	Bangalore	90.	Dr.B.C.Rabello	
69.	Dr.N.Veeranna	Bangalore	91.	Dr.K.P.Achutha	Sagar
70.	Dr.Siddartha Rao	Hospet	92.	Dr.S.D.Mahabalesha	Sagar
71.	Dr.B.Ramdas	Hospet	93.	Dr.A.K.Handigol	Dharwad
72.	Dr.P.Nagaraja Sharma	Bangalore	94.	Dr.Suresh Halasangimath	Dharwad
73.	Dr.H.L.Krishnegowda	K.R.Nagar	95.	Dr.M.Venkatachalapathy	Chikkaballapura
74.	Dr.S.P.Yoganna	Mysore	96.	Dr.Annaiah Kulal M.Ulthur	Mangaloru
75.	Dr.Suresh Rudrappa	Mysore	97.	Dr.G.K.Bahat Sankibattilu	Mangaluru
76.	Dr.Achuth Kumar	Siruguppa	98.	Dr.K.S.Karanth	Kundapur
77.	Dr.Aravindapatel	Bellary	99.	Dr.K.V.Venkatesh Babu	Madhugiri
78.	Dr.Gaddi Diwakar	Bellary	100.	Dr.J.Shankar	Bellary
79.	Dr.Somnath.S.M.	Bellary	101.	Dr.R.Jyothiswarup	Tumkur
80.	Dr.P.Keshava Bhat	Bangalore	102.	Dr.Monisha.P.	H.B.Halli
81.	Dr.Kiran Deshmukh	Gulbarga	103.	Dr.Suman Sagar.G.L.	Bangalore
82.	Dr.Venkatappa.N.P.	Hassan	104.	Dr.G.K.Parvathi Devi	Tumkur
83.	Dr.P.V.Maragi	Gadag	105.	Dr.B.S.Thippeswamy	Chitradurga
84.	Dr.Shridhar V.Kurudgi	Gadag	106.	Dr.Shekarappa	Tumkur
85.	Dr.G.S.Pallad	Gadag	107.	Dr.Suresh B.Kulkarni	Belgaum
86.	Dr.Annadani M.Meti	Mundargi	108.	Dr.Prashanth.B.	Kunigal
87.	Dr.Ravikumar Patil	Gadag	109.	Dr.Somasundar.K.	Mysore
88.	Dr.N.S.Hiremath	Hubli	110.	Dr.S.Surendra Shetty	Sagar

**01. Welcome by the President:** Dr.G.N.Prabhakara President extended warm welcome to all the members.

**02. IMA Prayer:** Dr.S.T.Yavagal, Hon. State Secretary read the IMA Prayer

03. Reading of the Meeting Notice: Dr.S.T.Yavagal, Hon. State Secretary read the Meeting Notice

04. Condolences Resolutions if any: House expressed its deep condolences to the departed members.

(1). Dr.Ananthi.S-Channapattana, (2). Dr.B.K.Ravishankar-Bellary, (3). Dr.B.S.Basavaraj-Bangalore,

(4). Dr.V.V.Gramopadhye-Belgaum, (5). Dr.B.M.Sajjanar-Gadag, (6). Dr.J.S.Hegde Balagandi-Sirsi, (7). Dr.G.C.Nelivigi-Davanagere and (8). Dr.K.P.Suresh Babu-Chitradurga. (9). Dr.D.S.Hiremath-Bangalore,

(10). Dr.S.B.Anigol-Mahalingapur, (11). Dr.H.V.Nagesh-Channagiri, (12). Dr.H.J.Nandish-Tumkur,

(13). Dr.M.J.Bangi-Vijayapur, (14). Dr.Y.N.Kabadi-Hubballi, (15). Dr.B.K.Kurbet-Sankeshwar,

(16). Dr.S.S.Narasangi-Vijayapur, (17). Dr.C.Vittal-Bangalore, (18). Dr.Chinnaiah-Bangalore,

(19). Dr.D.G.Benakappa, Bangalore, (20). Dr.M.M.Doddamani, (21). Dr.Varadppa, Channagatta. And

(22). Dr.C.L.Babu-Chitradurga. (23). Dr.Marihonnaiah, Tumkur, (24). Dr.Krishnaiah Shetty, Tumkur,

(25). Dr. Thammaiah, Tumkur, (26). Dr. Harish, Tumkur and (27). Dr. Goravalingappa, Bangalore

- **05.** Messages of Inability attend, if any: The following member had expressed their inability to attend the Meeting: Dr.V.Parameshwara, Former National President, IMA, Bangalore
- 06. (a). Confirmation of the Minutes of the Previous Annual General Body Meeting was held on 23.10.2015 at Vijapur (Bijapur): Minutes of the previous Annual General Body Meeting confirmed unanimously.

- (b). Special General Body Meeting was held on 5th June 2016 at Bangalore: Minutes of the previous Annual General Body Meeting confirmed unanimously
- (c). Special General Body Meeting was held on 10th July 2016: Minutes of the Special General Body Meeting confirmed unanimously
- (d). Special General Body Meeting was held on 4th November 2016 at Tumkur: President Dr.G.N.Prabhakara told the house till on today we have not received any amendments to Memorandum, Rules and Bye-Laws from Local Branch.

**07.** Adoption of Secretary's Report of the year: The following Secretary's Report read by Honorary State Secretary Dr.S.T.Yavagal.

House unanimously accepted the following report.

Honorary State Secretary's Annual Activity report of Indian Medical Association, Karnataka State Branch to be presented by the Hon. State Secretary Dr. S.T.Yavagal at the 285th State Council Meeting of the IMA Karnataka State Branch to be held under the auspices of IMA Tumkur Branch on Friday the 4th November 2016.

Dear friends,

I feel happy and proud to stand before you to present Honorary State Secretary's Report.

This is a compilation of the work carried out by all local branches of IMA, Karnataka State Branch, which form the "Nerve Center of Activity" from which IMA derives its strength, and honour.

We have been able to hold the flag of IMA flying high and will collectively march forward.

As we recall the dedicated services of our fellow members, who are no more with us, I on behalf of all our members express our heartfelt condolences to the bereaved families "Their Services now form part of the History of IMA".

(1). Dr.Ananthi.S-Channapattana, (2). Dr.B.K.Ravishankar-Bellary, (3). Dr.B.S.Basavaraj-Bangalore,

(4). Dr.V.V.Gramopadhye-Belgaum, (5). Dr.B.M.Sajjanar-Gadag, (6). Dr.J.S.Hegde Balagandi-Sirsi,

(7). Dr.G.C.Nelivigi-Davanagere and (8). Dr.K.P.Suresh Babu-Chitradurga. (9). Dr.D.S.Hiremath-Bangalore,

(10). Dr.S.B.Anigol-Mahalingapur, (11). Dr.H.V.Nagesh-Channagiri, (12). Dr.H.J.Nandish-Tumkur,
 (13). Dr.M.J.Bangi-Vijayapur, (14). Dr.Y.N.Kabadi-Hubballi, (15). Dr.B.K.Kurbet-Sankeshwar,

(15). Dr.M.J.Baligi-Vijayapur, (14). Dr.F.N.Kabaul-Hubballi, (15). Dr.B.K.Kulbet-Salikesliwal,

(16). Dr.S.S.Narasangi-Vijayapur, (17). Dr.C.Vittal-Bangalore, (18). Dr.Chinnaiah-Bangalore,
(19). Dr.D.G.Benakappa, Bangalore, (20). Dr.M.M.Doddamani, (21). Dr.Varadppa, Channagatta. And

(22). Dr.C.L.Babu-Chitradurga. (23). Dr.Marihonnaiah, Tumkur, (24). Dr.Krishnaiah Shetty, Tumkur, (25). Dr.Thammaiah, Tumkur, (26). Dr.Harish, Tumkur and (27). Dr.Goravalingappa, Bangalore

At Vijayapur (Bijapur) on 23rd October 2015 at the time of 81st Medicon-2015 the new office bearers took over the charge under the leadership of Dr.G.N.Prabhakara as the President. Since then IMA Karnataka State Branch is doing a wonderful job. Number of activities have been done.

Office Bearers of IMA KSB for the year 2015-16.

President	Dr. G.N.Prabhakara
President-Elect	Dr. Rajashekar.S.Bellary
Sr. Vice President	Dr. Shivakumar B.Lakkol

Vice President	Dr. Harisha Delantabettu
Vice President	Dr. A.S.Sarvesha Raje Urs
Women Vice-President	Dr. Bharathi Rajshekar
Hon. State Secretary	Dr.S.T.Yavagal
Hon. Joint Secretary	Dr. R.N.Malavegowda
Asst. Secretary	Dr. Vinay Kumar.K
Hon. Treasurer	Dr. D.Somasekharaiah
Editor IMA-Focus	Dr. Madhusudhana Kariganur
Hon. Secretary, IMA Focus	Dr. S.Paramesh
Editor-IMA-KMJ	Dr. Sathish Rudrappa
Hon. Secretary, IMA-KMJ	Dr. R.Jyothiswarup
Public Relations Officer	Dr.V.A.Malipatil
Chairman – AMS	Dr. Karaveeraprabhu Kyalakond
Secretary, IMA-AMS	Dr.Babu Rajendraprasad Naik
Director of Studies – CGP	Dr. K.B.Dhannur
Hon. Secretary-CGP	Dr. Suresh Rudrappa
Chairman, IMA Bldg., Comm.	Dr.B.Veeranna
Convener Building Committee	Dr. S.M.Sureshwaraiah
Internal Auditor	Dr. Anilkumar
Chairman, IMA-KSSS	Dr.V.D.Sapare
Hon. Secretary, IMA-KSSS	Dr.Y.C.Yogananda Reddy

First thing faced by our new president was All India protest day on 16-11-2015. As he was preparing to organize, Government of India formed a Inter Ministerial Committee headed by Additional Secretary of Health with Medical Council of India and 3 representatives of IMA as members. The committee at Delhi has met three times and all our demands are being considered.

In last November and early December 2015 Tamil Nadu faced a heavy loss due to rains and floods. President immediately requested all Local Branches of IMA to help the needy. Following contributions were received.

(a). IMA Ron Branch	Rs.10,000/-
(b). IMA Gangavathi Branch	Rs.20,000/-
(c). IMA Gadag Branch	Rs.32,600/-
(d). IMA Channapattana	Rs.20,000/-
(e). IMA Bhadravathi Branch	Rs. 21,000/-
(f). BMC & RI Radiology Department (Dr.Raviningappa Team)	Rs. 10,000/-
(g). BMC & RI Resident Doctors	Rs. 20,000/-
(h). IMA Tumkur Branch	Rs. 25,000/-
(I). Dr.K.S.Karanth, Kundapur	Rs. 1,000/-
(j). Dr.Ravindranath, Udupi	Rs. 1,000/-

(k). Dr.Bhavani kota	Rs. 1,000/-
(I). Dr.Dhakshayani	Rs. 10,000/-
(I). IMA-KSB	Rs. 28,400/-

Totally IMA Karnataka State Branch gave a cheque for Rs. 2,00,000/- to IMA Tamil Nadu State Branch to help the needy people. IMA Karnataka State Branch thanks all the Branches and people who contributed for the cause.

			Membership Strength		
As on 23.10.2015			As on 31.09.2016		
Single Ordinary	-	23	Single Ordinary	-	30
Couple Ordinary	-	9	Couple Ordinary	-	9
Single Life	-	13353	Single Life	-	13593
Couple Life	-	4134	Couple Life	-	4363
		17419			17895
(Grand Te	otal	:21562)	(Grand	lota	al:22267)

#### Total No. of Branches 173

#### Total No. of Branches 174

**New branch:** I M A Cantonment branch was inaugurated by our President Dr.G.N.Prabhakara on 24.11.2015. This branch is sponsored by I M A Bangalore branch. IMA Whitefield Branch is being formed and will be inaugurated shortly.

I M A Sira branch was inaugurated by our President Dr.G.N.Prabhakara. This branch is sponsored by I M A Tumkur branch. IMA Whitefield Branch is being formed and will be inaugurated shortly.

Of the 174 Branches 18 Branches have membership strength less than 10 default.

Branch Name	Membership Strength	Divisional co-Ordinator	District Representative	Vice-President
C.K.Nagar	7	Dr. Chethan Temkar, Kanakapur	Dr.C.M.Muralidhar, B'lore	Dr.A.S.Sarvesha Raje Urs
Ghataprabha	6	Dr. N.N.Mahajan, Nippani	Dr.B.G.Halgekar, Belgaum	Dr. Harish Delantabettu
H.D.Kote	0	Dr. Laxmeesha S.C. Mandya	Dr.C.U.Jayaram, Mysore	Dr.A.S.Sarvesha Raje Urs
Khanapur	0	Dr. N.N.Mahajan, Nippani	Dr.B.G.Halgekar, Belgaum	Dr. Harish Delantabettu
Koramangala	0	Dr. Chethan Temkar, Kanakapur	Dr.C.M.Muralidhar, B'lore	Dr.A.S.Sarvesha Raje Urs
Kudachiraibag	0	Dr. N.N.Mahajan, Nippani	Dr.B.G.Halgekar, Belgaum	Dr. Harish Delantabettu
Magadi	0	Dr. Chethan Temkar, Kanakapur	Dr. Giriswamy. D. Ramanagar	Dr.A.S.Sarvesha Raje Urs
Mundgod	7	Dr. Sridhar Vaidhya, Siddapura	Dr.D.L.Bhatkal, Ankola	Dr. Harisha Delantabettu
Nargund	6	Dr. N.N.Mahajan, Nippani	Dr.S. F.Kumbar, Dharwad	Dr.Harisha Delantabettu
Navalgund	6	Dr. N.N.Mahajan, Nippani	Dr.S. F.Kumbar, Dharwad	Dr.Harisha Delantabettu
Rajajinagar	9	Dr. Chethan Temkar, Kanakapur	Dr.C.M.Muralidhar, B'lore	Dr.A.S.Sarvesha Raje Urs
Sandur	0	Dr. B.Mahalinga, Raichur	Dr. Hemagiri.K., Bellary,	Dr.Shivakumar B.Lakkol
Shorapur	9	Dr. S.B.Siddesh, Gulbarga	Dr. Prashanth Basulkar, Yadgiri	Dr.Shivakumar B.Lakkol
Soraba	8	Dr. Sridhar Vaidhya, Siddapura	Dr.Raveesh.K.V. Shimoga	Dr.Harisha Delantabettu
T.Narasipura	1	Dr. Laxmeesha S.C. Mandya	Dr.C.U.Jayaram, Mysore	Dr.A.S.Sarvesha Raje Urs
Talikoti	9	Dr.Annadani M.Meti, Mudargit	Dr.R.N.Vanaki, Bagalkot	Dr.Shivakumar B.Lakkol
Y.M.Daddi	7	Dr.N.N.Mahajan, Nippani	Dr.B.G.Halgekar, Belgaum	Dr.Harish Delantabettu
Yellapur	7	Dr.Sridhar Vaidhya, Siddapura	Dr.D.L.Bhatkal, Ankola	Dr.Harisha Delantabettu
Hunsur	9	Dr. Laxmeesha S.C. Mandya	Dr.C.U.Jayaram, Mysore	Dr.A.S.Sarvesha Raje Urs,

#### Great Achievements of Members:

IMA Karnataka State Branch congratulates the following members for the following achievement.

#### IMA National Awards for the year 2014-15 at NATCON New Delhi:

Dr.Honnegowda- "Best State President" Award

Dr. Vani Kori- "IMA Community Service Award for Individuals".

Dr. Uma Sheshgiri- "National President Special Membership Award".

Dr. Madhusudhana Kariganur- "IMA News Bulletin Award".

Dr.A. Divakar Rao- "Life Time Achievement Award".

Dr. Sumana Manjegowda "Women Medical Entrepreneur of the year award".

Dr.Karaveeraprabhu Kyalakond, "Secretary's Appreciation Award (Individual)".

IMA Karnataka State Branch felicitated the Awardees on 30.01.2016 at Hotel Sandesh the Prince, Mysore.

We expect many more such awards this year also.

#### Padmashree Awards

Dr.M.M.Joshi-Hubli

Dr.John Ebenezer-Bangalore

Other Awards and Honours

Dr.G.K.Sanathkumar-Tumkur for getting the State Rajyotsava Award

Dr.P.N.Govindarajulu-Bangalore for having been elected as Chairman Academy of Bangalore Pediatrics

Dr. Rajendra P. Joshi for getting sevarathna Award 2016 from Bharatiya Samaja seva Trust.

Dr. Hebri Subhash Krishna Ballal (Udupi) – Kannada Rajyotsava Awad from Government of Karnataka.

#### I congratulate all of them.

#### National President Visit:

National President Dr.S.S.Aggarwal visited IMA Karnataka State Branch on 9th January 2016 with other office bearers of IMA Headquarters. He expressed his happiness for the activities being conducted by IMA Karnataka State Branch and Bangalore Branch. He visited Bangalore and Tumkur on 10th March 2016 along with past President Dr.A.Marthanda Pillai and inaugurated International Women's day programme.

**Gramada kadege Vaidyara Nadige:** IMA Shimoga Branch has adopted a village called Hosahalli around 12 K.M from Shimoga. Hosahalli is a small village with around 1100 population. IMA KSB congratulates President, Secretary and members of IMA Shimoga Branch.

**Vaidyara Nadige Shaale Kadege:** IMA Siruguppa Branch has adopted 3 Government higher primary school of Siraguppa taluk Araliganur village. Tumkur and Hassan Branches are also doing this service. IMA KSB congratulates Presidents, Secretary, and members of IMA Siruguppa, Hassan and Tumkur Branches for their excellent activities.

**State Working Committee Meetings:** Four Working Committee Meetings have been held at Bangalore on November 8th, 2015, at Madikeri on February 21, 2016, at Ankola on April 17, 2015 at Bangalore on 15.08.2016 and at Bangalore 16.10.2016. I thank the President and secretary and others of local branches for the excellent arrangement. Many subjects were discussed and decisions were taken by the members.

**Special State Working Committee Meetings:** Two State Working Committee Meetings have been held at Bangalore on 31.01.2016 (Regarding Fraudulent Fund) and 08.05.2016 (Discussion on Amendments).

**State Council Meeting:** The 283rd State Council Meeting was held at Hotel Golden Hights, Vijayapura (Bijapur) on 23rd October 2015 and 284th State Council Meeting was held at KLE Society's Dr.Kamala Hospital Premises, Ankola, on April 17, 2016.

**Special State Council Meeting:** One Emergency State Council Meeting was held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bangalore on 08.05.2015.

**Special General Body Meetings:** Two Special General Body Meetings have been held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bangalore on 05.06.2016 and 10.07.2016 to discuss and adopt the amendments to our Bye-Laws.

#### Divisional Co-Ordinators and District Representatives Meeting:

- I. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Zone-I, Division–I,) Gulbarga Dist, Yadgiri Dist. and Bidar Dist,) Under the auspices of IMA Bidar Branch was held on Sunday the 13th December 2015 at Bidar Institute of Medical Sciences, Bidar.
- II. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Zone-I, Division–II,) Raichur, Bellary, Koppala, Gadag, Bagalkot and Bijapur under the auspices of IMA Koppala Branch was held on Sunday the 27th March 2016 at Koppala Institute of Medical Sciences, Koppala.
- III. The Meeting of the Divisional Co-Ordinators and District Representatives of IMA KSB (Zone-II, Division–V,) Dakshina Kannada, Uttara Kannada, Udupi and Shimoga under the auspices of IMA Kundapur Branch was held on Sunday the 10th January 2016 at Hotel Sharon Conference Hall, Kundapur.
- IV. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA KSB (Zone-III, Division–VI,) Hassan, Chitradurga, Tumkur and Chikkamagalur under the auspices of IMA Hassan Branch was held on Sunday the 7th February 2016 at IMA House, Hassan.
- V. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA KSB (Zone-IV, Division–VIII,) Mysore Dist. Mandya Dist. Coorg and Chamarajanagar Dist. under the auspices of IMA Mandya Branch was held on Sunday the 6th March 2016 at Vinayaka Nursing Home Conference Hall, Mandya.
- VI. The Meeting of the Divisional Co-Ordinators and Dist. Representatives of IMA-KSB (Zone-II, Division-IV) Belgaum Dharwad, Haveri and Davanagere Dist. Under the auspices of IMA Dharwad Branch was held on 16th April 2016 at IMA House, Dharwad.

**President & Secretaries meet at Head Quarters:** Honorary Secretary and the Vice-President Dr.Harisha Delantabettu representing president attended the president and secretaries meeting at Delhi on 6th & 7th February 2016 and actively participated. Members were sensitized on all the projects of National IMA. National Health policy was discussed. Various projects like IMA Pension scheme. IMA Health Scheme etc., were discussed. Dr.Harisha Delantabettu, Vice-President gave a presentation of his work done at Shimoga on Child Abuse.

On 13th and 14th August 2016 at Jaipur the meeting was attended by the President and Hon. State Secretary. All the unique activities done by IMA-KSB was presented in the meeting.

**Annual Central Council Meeting:** 76th Annual Central Council Meeting was held on 27th December 2015 at Hotel Le Meridian, New Delhi. The following Members participated.

Dr.Honnegowda, Dr.Y.C.Yogananda Reddy, Dr.G.N.Prabhakar, Dr.N.Veeranna, Dr.A.Nagaraj, Dr.P.N.Govindarajulu, Dr.K.P.Srinivasa Murthy, Dr.G.B.Bidinahal, Dr.M.S.Siddegowda, Dr.R.S.Bellary,

Dr.B.M.Alur, Dr.Annadani M.Meti, Dr.S.D.Mahabalesha, Dr.K.Raveendra, Dr.M.R.Krishnaiah, Dr.Y.M.Sudhakar, Dr.Nagesh Attawar, Dr.Madhusudhana Kariganur, Dr.P.V.Kanchi, Dr.K.P.Srinivasa Murthy, Dr.H.K.Nagesh, Dr.Uma Sheshgiri, Dr.Sumana Manjegowda, Dr.A.Divakara Rao, Dr.Vani Kori and Dr.Karaveeraprabhu Kyalakond.

#### All members actively participated in the discussion.

**Central Working Committee Meeting:** 215th Central Working Committee Meeting was held on April 2nd & 3rd 2016 at Agra, U.P. The following members participated.

Dr.G.N.Prabhakar, Dr.N.Veeranna, Dr.A.Nagaraj, Dr.P.N.Govindarajulu, Dr.K.P.Srinivasa Murthy, Dr.G.B.Bidinahal, Dr.M.S.Siddegowda, Dr.S.D.Mahabalesha, Dr.K.Raveendra, Dr.M.R.Krishnaiah, Dr.Y.M.Sudhakar, Dr.Nagesh Attawar, Dr.V.C.Shanmugnandan and Dr.Raviningappa.

All members actively participated in the discussion.

**90th IMA National Conference:** 53 delegates from Karnataka registered to the 90th All India IMA Conference held at Hotel Le Meridian, New Delhi, from 27th – 28th December 2015 and actively participated.

**President visit to local Branches:** The President along with other office bearers visited 70 branches. They include Mangalore, Udupi-Karawali, Honnavar, Kumta, Bidar, Humnabad, Basavakalyana, Chincholi, Sedam, Wadi-Shahabad, Shahapur, Shorapur, Gulbarga, Raichur Tumkur, Chitradurga, Byadgi, Hangal, Hiriyur, Kundapur, Bhatkal, Ankola, Haliyal, Mysore, K.R.Nagar, Mandya, Coorg, Challakere, Bellary, Hospet, Gangavathi, Koppala, Davanagere, Harihar, Ranebennur, Hubli, Dharwad, Nelamangala, Hassan, Tiptur, Arsikere, Kadur, Tarikere, Bhadravathi, Shimoga, Shikaripura, Malebennur, Honnali, Koppa, Chikkamagaluru, Udupi-Karawali, Chikkaballapura, Pavagada, Raichur, Siruguppa, Sindhanur, Manvi, Deodurga, Yadgiri, Karwar, Haveri, Sagar, Soraba, Bangalore, Cantonment, Thirthahalli, Siddapur, Ilkal, Bagalkot and Bijapur Branches. During the visit problems faced by the local branches were discussed. He encouraged all branches to enhance their activities.

Hence forth under President visit to list out problems of Local Branches and action taken.

#### Other visits of President:

On 10.12.2015: Met Health Minister and Home Minister regarding assaults on Doctors and implementation of the Karnataka Prohibition of Violence Against Medicare Service Personnel and Damage to Property in Medicare Service Institutions act, 2009 and there was a good response.

On 30.12.2015: President Dr.G.N.Prabhakara Participated in Bio-Waste Management held at Parisara Bhavana, Karnataka State Pollution Control Board, Bangalore.

On 24.01.2016: President Dr.G.N.Prabhakara and Dr.R.Jyothiswarup, Past Senior Vice-President of IMA Karnataka State Branch attended Safe Sound Workshop at Chennai.

On 05.02.2016: Attended National Health Skill course.

On 06.02.2016: President Dr.G.N.Prabhakara Participated in National Pulse Polio programme held at Vikasa Soudha Bangalore.

On 05.03.2016: Attended as a Chief Guest at Graduation Day Ceremony at Basaveshwara Medical College, Chitradurga.

On 15.03.2016 Attended Graduation Day ceremony at Bidar Institute of Medical Sciences, Bidar

On 24.04.2016 Attended KGMOA Conference at Shimoga

On 07.08.2016 Attended all State Leaders Meet at Pune

#### National Medical Council Meeting attended in August

On 17.09.2016 Attended St. Johns Ambulance Association Meeting

Rajiv Gandhi University of Health Sciences: Our president is attending all Syndicate meetings of RGUHS and made the IMA Karnataka State Branch voice known to all. President wishes to thank IMA-KSB Office Bearers and other past Presidents for their guidance prior to Syndicate Meetings.

Activities of IMA Local Branches: All our branches are organizing CME programmes regularly. They are actively involved in public awareness programme, Swatch Bharath Andolana, Blood donation Camps, School Health programmes, School adoption, Village adoption, Organ donation awareness etc., and deserve encouragement. 173 Continuing Medical Education Programmes have been carried out by all our branches & 251 Health checkup Camps have been conducted. Many Branches organized functions on November 12th 2015 World Diabetic Day, December 1, World AIDS Day, 6th March World Glaucoma Day, 8th March World Women's Day, 11th March No smoking Day, 12th March World Kidney Day.

Number of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

IMA Participated in the Karnataka State Bund on Cauvery water dispute.

#### Association of Specialist Medical Organisations: (ASMO)

Last year IMA Karnataka State Branch brought all specialist medical organizations under its fold by forming Associations of Specialist Medical Organisations under IMA Karnataka State Branch.

This year 2 Meetings were conducted on 13.03.2016 and 20.03.2016

**CPR Training programme:** CPR Master Training programmes were organized on 24.12.2015 at Institute of Neprourology, on 03.04.2016 at IMA Bangalore Branch and 16.04.2016 at IMA Ankola Branch.

IMA Karnataka State Branch started CPR training center at Bangalore under the Chairmanship of Dr.P.S.Nagaraj, Associate Professor of Anesthesiology, Sri Jayadeva Institute of Cardiovascular Sciences on a permanent basis, on Doctors Day to train Doctors in Basic and Advance life support and public in Basic life support. So far 4 programme were conducted at IMA-KSB Dr.M.A.Narasimhachar Auditoriumon on second Saturday. Number of IMA Branches are organizing CPR Training programmes. They include Raichur, Bhadravathi, Madikeri, Chamarajanagar and Tumkur.

**Booklets for public:** IMA Karnataka State Branch has published booklets in Kannada and English for the benefit of public on Hypertension, Breast cancer, Cervical Cancer, Knee pain, CPR, so far 10000 copies have been printed.

#### IMA Karnataka State Branch Doctors Day-2016:

IMA Karnataka State Branch organized Doctor's Day Celebration on 1st July 2016 at 11.00.A.M at Dr.Basavarajendra auditorium, Bangalore Medical College & Research Institute Alumni Association Building, Fort, K.R.Road, Bangalore-560002. Hon'ble Minister for Home Sri. Dr.G.Parameshwara, inaugurated the function. Dr.K.S.Ravindranath, Hon'ble Vice Chancellor, Rajiv Gandhi University of Health Sciences, Karnataka was guest of honour and inaugurated the Membership Drive. (1). Dr.Y.C.Yogananda Reddy – Bellary, (2). Dr.Honnegowda – Hassan, (3). Dr.G.S.Nagaral – Tumkur, (4). Dr.Krishna S.Bhat –Bhadravathi, (5). Dr.Uma Sheshgiri – Bangalore were given IMA Karnataka State Branch Dr.B.C.Roy Awrds. Following doctors were felicitated for their significant contribution to IMA and public (1). Dr.P.K.Devadas – Bengaluru, (2). Dr.V.A.Malipatil – Raichur, (3). Dr.R.N.Patil – Gadag, (4). Dr.Ramachandra Bhat – Mangaluru, (5). Dr.G.Chandrappa – Gangavathi, (6). Dr.Vimala R.Patil – Bangalore.

CPR training center was inaugurated to train public in BLS and Doctors in ALS. This is lifelong project of IMA Karnataka State Branch.

From July 1st to July 30th we conducted membership drive at a concessional rate Single Life Rs.8000/- and Couple Life at Rs.12000/-. Totally 570 (Single Life-320 and Couple Life-125) members joined our association during this month.

#### Report of Vice-Presidents'

#### Report of Senior Vice-President Dr. Shivakumar B. Lakkol:

Myself and president Dr. G N Prabhakar visited Sindhanur, Manvi, Raichur, Devadurgh Surpur, Wadi, Gulbarga and Bidar on 11th and 12th November 2015.

Divisional Co-ordinator meet conducted on 13th November at Bidar Dr. Chananna, Director of BRIMS inaugurated the meet Dr. Anad Rao president of Bidar IMA KSB. Presided over a function, Dr. G. N Prabhakar, president IMA KSB gave Introductory Note, Dr. R. S Bellary President elect & Dr. Y C Yogananda Reddy past president were the Guest of Honour.

There was good response. I am very much thankful to President, secretary and members of Bidar IMA branch for the success of Divisional meet.

Second divisional co-ordinator meet conducted on 27th of March at Koppal Dr. Shankar Malapure, Director of KIMS inaugurated the meet Dr. G N Prabahakar, President IMA KSB gave Introductory Note. Dr Veeranna, Former National Vice-President Dr. Srikanth Basu, Dr Y C Yogananda Reddy, Dr.Honnegowda, Dr. Bellary, Dr. B M Allur, Dr. G B Bidnal, Dr.K G Kulkarni, Dr.MaliPatil, Dr.Mahalinga, Dr. Anadana M Meti, Dr. Vinaykumar, Dr.Prasad Policepatil were the guest and various topics were presented.

After Divisional I & II co-ordinator meet all the IMA Branches of Bidar, Gulbarga, Yadgiri, Gadag, Vijayapur, Bagalkot, Raichur, Bellary, Koppal district branches are very actively conducting regular CME's, Health Checkup camps, Social activities, Eye camps, Cancer detection camp (pepsmear) and observing calendar of events. Activities reports sent to the IMA KSB from all branches monthly and published in focus.

In the Divisional meet topics like KPME act, Anti Quackery, Harassment, Save the girl child and Aims and activities of IMA, IMA KSSS and KPPS are presented. There is considerable increase IMA membership, KPPS and IMA KSSS.

June 11th and 12th, 2016 conducted annual state conference of IMA CGP and IMA AMS at Gadag. Scientific session inaugurated by our President Dr. G.N. Prabakar, IMA KSB, Dr. B.M. Alur, Oriation inaugurated by Dr. Y.C. Yoganand Reddy, Past President, IMA KSB and IMA CGP AMS conference inaugurated by Dr. Pramila Devi, Vice-President IMA National HQ, Guest of Honor Dr. Honnegouda, Immediate Past President IMA KSB and R.S. Bellary President elect IMA KSB. There were 28 unique speakers delivered their speech and about 385 delegates attended the conference.

26-27th, June 2016 State level athletic meet conducted at Bellary, inaugurated by Dr. Harisha Delantabettu, Dr. Hemagiri K. convener and president, secretary of the branch members actively participated.

27th, July 2016, Gadag district IMA Doctors called one day strike at Gadag protesting against the harassment of Dr. Totad of Lakshmeshwar to arrest the culprit and memorandum submitted to SP and DC.

29th, July 2016 IMA of Ron branch submitted a memorandum to Tahasildar of Ron condemning Mahadayi verdict.

30th, August 2016, Press meet called at Gadag all the Gadag district doctors protested against NMC bill, PCNDT Act and memorandum submitted to DC. Our Division-I and Division-II IMA branches i.e. Raichur, Bellary, Koppal, Bidar, Bagalkot, Bijapur, Gulbarga and Yadagiri all the branches called press meeting and

protested against NMC and PCNDT Act. All our doctors signed the petition protesting and condemning the NMC Bill.

23rd September 2016 President Dr. G.N. Prabhakar visited Ilkal, Bagalkot, Bijapur, Dr. R.S. Bellary, President Elect, Dr. Annadani Meti, Dr. L.D. Bakale accompanied us during the visit all the branches gave warm welcome and felicitated our president. Our president highlighted regarding IMA, IMA KPPS, IMA KSS, IMA AMS Health Insurance Scheme and Harassment of Doctors and Anti quackery.

24th, September 2016 State level cricket tournament Inaugurated by Dr. G.N. Prabhakar, Chief Guest Shri. Doddaganesh, former Indian Cricket Player, guest of honor Dr. V.V. Chiniwalar, Ex Sr. Vice President of IMA KSB, Bellary team won the trophy under leadership of Dr. Hemagiri K.

I am very much proud of all Branches President, Secretary's, District Representative, Divisional coordinators and IMA members for their Involvement. I convey my sincere Thanks to one and all.

I am very much Thankful to President IMA KSB, Secretaries, Joint Secretary, Treasurer and Immediate and past president of IMA KSB, National President and Vice President, IMA leaders for giving me an opportunity to serve as Senior Vice President of IMA KSB.

#### Report of Vice-President Dr. Harisha Delantabettu:

23rd October 2015: Attended 283rd State Council meeting of IMA-KSB at Hotel Golden Hights, Vijayapura.

31st October 2015: Participated as a resource person in a workshop on Psychiatric Rehabilitation conducted by the department of Health and Family welfare, Government of Karnataka at 2 PM in Manasadhara Rehabilitation centre, Shivamogga. Dr G M Vamadev, the Director, Health and Family Welfare Services, Bengaluru, Dr K A Ashok Pai, the Chairman, Karnataka Mental Health Task Force, Dr H Chandrashekar, the Secretary, Karnataka State Mental Health Authority, Bengaluru and others spoke on the occasion. "Manasadhara" and "Manochaithanya" programmes involving private partnership in delivering Mental Health Care in Government hospitals were discussed in detail. Officials from Health and Family welfare department from all over the state participated in the workshop.

31st October 2015: Attended as a Chief Guest for the CME held on 31st October 2015 at Bhadravathi under the aegis of IMA Bhadravathi Branch. Dr R C Bangalore was felicitated for bagging "Eminent IMA Member" award in recently concluded, 81st Karnataka State Annual Medical Conference held at Vijayapura.

1st November 2015: Participated in Kannada Rajyotsava celebration held under aegis of IMA Bhadravathi Branch at Nayana Hospital Auditorium, Bhadravathi on Sunday, 1st November 2015 and spoke the importance of incorporating Kannada language in our Medical Practice

2nd November 2015: Accompanied a delegation comprising of members of IMA Shivamogga Branch to meet the office bearers of Shivamogga Municipal Corporation regarding some clarification on trade license and other charges. Commissioner of Shivamogga Municipal Corporation along with other officials clarified that the regulations on availing the trade license for Doctor's establishments is not clear. He noted that some of the judgments from the honourable court are in favour of complainant Doctor's and observed that availing the trade license is not mandatory for medical establishments. However he suggested the IMA delegation to appear before the higher authorities to implement the uniform code throughout the State. He advised the delegation to make arrangements to collect the solid waste from the medical establishments through Shushrutha Bio-Medical Waste Management, a private agency run by an association of Doctor's at Shivamogga. This will avoid imposing additional charges for collecting solid waste by the Municipal Corporation. Dr Shivayogi, the President and Dr Anusuya Raikar, the Secretary, IMA Shivamogga Branch is among others who were present on the occasion.

8th November 2015: I have attended the state working committee meeting on 8th November 2015 at IMA-KSB, Bengaluru. The focus was on IMA Sathyagraha supposed to be held on Monday, 16th of November 2015. I have also attended the meeting of Presidents and Secretaries of local branches held on the same day and same venue in the afternoon.

The preparations for IMA SATHYAGRAHA was in full swing and all the office bearers of IMA were very enthusiastic and esteemed members of Zone II were very much cooperative and obliging towards the call given to the nationwide Sathyagraha. A new whats app group was formed comprising of IMA-KSB office bearers, Zonal and District representatives and Presidents and Secretaries of local branches of Zone II headed by the President, IMA-KSB. A press meet was arranged under the aegis of IMA, Shivamogga Branch on Wednesday, 11th of November 2015 at Shivamogga. Similar actions were taken almost all the districts. During the press meet we were happy to learn that the Honorable Prime minister of India agreed upon for most of our demands and the protest was withdrawn till further intimation.

14th of November 2015: We observed World Diabetic Day at Bhadravathi in association with IMA Bhadravathi Branch and Ophthalmic Society of India. Public awareness programmes and walkathons were held at different places through out the Zone even on the next day.

22nd November 2015: Conducted an awareness programme on epilepsy on Sunday, 22nd November 2015 at Rotary Blood Bank premises, Shivamogga in association with Sahyadri Neuropsychiatric Association (SNPA) Shivamogga and IMA, Shivamogga. Dr Shivayogi, Prsident, IMA Shivamogga was the Chief Guest. Dr A Shivaramakrishna, President, SNPA, Shivamogga Presided. Dr K R Sridhar, Dr Sanjay H C, Dr Ramaprasd and Dr Karthik were also present on the occasion. A quiz competition for the patients and attendants was arranged and a movie on epilepsy was screened.

Attended a workshop on "Basic Neonatal Care and Resuscitation Programme Part I" in IMA Hall, Shivamogga in association with Indian Association of Paediatricians(IAP) and IMA Shivamogga. Dr H V Kotturesh, the State coordinator and National Instructor and Inspectors, Dr Chandrakala, Dr Vikram and Dr Vinayaka Bhat facilitated the work shop comprising of 40 delegates. KMC awarded 2 credit hours for the programme. Dr Shivayogi, Prsident, IMA Shivamogga inaugurated the workshop. The office bearers of IAP and IMA were present on the occasion.

19th December 2015: Attended a programme "SABALA", empowering women through empowered women under the auspices of IMA Shimoga Branch. Dr.Jaimala, MLC, a noted cine Artiste and producer inaugurated the programme. Dr.G.N.Prabhakara, the President, IMA-KSB, presided over the function. Dr K Ashok Pai and Dr Vani Kori were present on the occasion. President, IMA-KSB also gave a visit to IMA Shimoga Branch and IMA Bhadravathi Branch.

10th January 2016: Coordinated the Divisional Co-Ordinators and District Representatives of IMA-KSB (Zone- 11, Division V) comprises of Dakshina Kannada, Uttara Kannada, Udupi, and Shimoga under the auspices of IMA Kundapura Branch. Dr G.K Ramachandrappa, the Former National President, IMA, inaugurated the meet.

31st January 2016: Attended a Special State Working Committee Meeting of IMA KSB with regard to the fraudulent withdrawal from IMA-KSSS at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore.

6th & 7th February 2016: Attended, on behalf of the President, IMA-KSB, the meeting of State Presidents & Secretaries with the Office Bearers of IMA HQs. and its Wings at New Delhi. The Hon. Secretary, IMA-KSB was also present on the occasion. We were sensitized on various projects of National IMA.

10th February: Participated in a programme at Poornaprjna School, Bhadravathi on the occasion of National De-worming Day.

21st February 2016: Attended the 827th Working Committee Meeting of the Indian Medical Association, Karnataka State Branch held under the auspices of IMA Coorg Branch at Madikeri.

March 10th 2016: Attended International Women's Day programme at Tumkur and was inaugurated by IMA National President Dr S S Agarwal.

17th April 2016: Attended 828th Working Committee Meeting & 284th State Council Meeting of IMA Karnataka State Branch under the aegis of IMA Ankola Branch at KLE Society's Dr Kamala Hospital Premises, Ankola.

24th April 2016: Delivered a talk on "Road to Mental Health" at KGMOA State Conference, Shivamgga.

7th & 8th of May 2016: IMA State Level Lawn Tennis Tournament – 2016 was held under the aegis of IMA Shivamogga at Shivamogga. Dr G N Prabhakar, President, IMA-KSB, inaugurated the tournament.

5th June 2016: Attended a Special General Body Meeting of IMA Karnataka State Branch at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 to discuss and adopt the amendment to IMA-KSB Bye-Laws.

26th June 2016: Inaugurated 1st IMA – KSB State Level Athletic Meet at Ballary and participated as well. Won the individual championship in >45yrs category.

1st July 2016: Attended Doctor's Day Celebration under the auspices of IMA-KSB at Dr Basavarajendra auditorium,BMC & RI, Bangalore.

2nd July 2016: Attended Doctor's Day Celebration at IMA Dharwad Branch.

3rd July 2016: Coordinated the Divisional Co-Ordinators and District Representatives of IMA-KSB (Zone- 11, Division IV) comprises of Belgaum, Dharwad, Haveri and Davangere Districts under the auspices of IMA Dharwad Branch.

16th July 2016: Attended Doctor's Day Celebration at IMA Siddapura Branch.

22nd July 2016: Attended Doctor's Day Celebration along with President, IMA-KSB at IMA Branch, Koppa.

31st July 2016: Attended Doctor's Day Celebration at IMA Sullia Branch, D.K.

15th August 2016: Participated in Independence Day programme at IMA-KSB office, Bangalore. I also participated in the 829th State Working Committee at IMA House, Near IMA Circle, A.V.Road, Bangalore.

20th & 21st August 2016: Inaugurated 20th IMA-KSB State Level Dr Somanna Memorial Shuttle Badminton Tournament at Sirsi and also was present during prize distribution along with Dr M S Siddegowda, Chairman, Sports Committee, IMA-KSB.

30th August 2016: Attended a press meet opposing National Mental Health Bill 2016 at Press Club, Bangalore.

2nd September 2016: Conducted a CPR Training and awareness programme at Bhadravathi under the aegis of IMA-KSB and IMA Bhadravathi. Dr G N Prabhakar, President, IMA-KSB, inaugurated the programme. Dr Anitha N Rao and Dr S B Hegde were the resource persons.

18th & 19th September 2016: President's visit to IMA – Sagar, Shikaripura, Soraba, Siddapura & Sirsi.

3rd October 2016: Attended Blood Bank inauguration, a joint venture by IMA Theerthahalli and Rotary Club Theerthahalli. Dr G N Prabhakar, President, IMA-KSB inaugurated the programme.

16th October 2016: Attended 830th Working Committee Meeting of IMA Karnataka State Branch at Bangalore at Dr.M.A.Narasimhachar Auditorium, IMA House, Near IMA Circle, A.V.Road, Bangalore,

I extend my sincere thanks to Dr G N Prabhakar, the President and all the office bearers & members of IMA-KSB for giving an opportunity to serve the Association.

#### Report of Vice-President: Dr.A.S.Sarvesha Raje Urs:

On 29.11.2015 Visited IMA K.R.Nagar Branch to inaugurate the CME Programme.

On 30.01.2016 Felicitation programme was arranged at Hotel Sandesh the Prince under the auspices of IMA Mysore Branch. Felicitations was done to our IMA Members who were IMA National Awardees.

On 21.02.2016 attended the State Working Committee Meeting at Madikeri and participated in the discussion.

On 06.03.2016 Zone-IV, Division-VIII- Divisional Co-ordinators Meet was arranged at Sumana Vinayaka Nursing Home, Mandya.

Visited 5 Branches of My division.

Attended the State Working Committee Meetings. Participated in the discussions actively

Attended the Special General Body Meetings called twice at Bangalore along with State Council Meetings and discussed about the modifications of the Bye-Laws of IMA-KSB.

Attended the Special Meeting conducted at IMA House, Bangalore to discuss about the KMC renewal issue.

Long waited regarding of Hunsur Branch is going to be successful by the end of October-November-2016. A branch which is defunct since 6 years.

Participated in the CME programme at Conducted at K.R.Nagar along with President, IMA-KSB and also CME Programme at Mysore Branch. Attended the Executive Committee Meeting a Mysore Branch.

#### Report of Vice-President Dr.Bharathi Rajashekar:

Took charge as state IMA Women Vice President at Bijapur on 24/10/2015.participated in the conference Participated On 07.11.2016 ADOLESCENT HEALTH CAMP ATFIRST GRADE COLLEGE SRINGERI

On 7 November 2015, JCBM collage Shrigeri in association with lady Doctors wing Haasan had organised an adolescent education program and Women education program at college auditorium. IMA state president and Our member Dr Bharathi Rajshekhar, our president Dr Savithri, members Dr Poornima and Dr Pallavi attended the programme and spoke on adolescent growth and development nutrition ,exercise and common problems that Adolescents are facing today. About 700 students attended the function. On the same day evening interactive session on women's health was conducted at same venue. About 50 women attended and participated in the programme.

On 01.11.2015 Kannada Rajyothsava function was organized for ladies and children by IMA Lady doctors wing. Around 40 ladies and 60 children attended the function. Kannada quiz for ladies and children, Kannada songs, rhymes, dialogue delivery competitions was organized, group dance by kids. Programme was preceded by Dr, Bharthi Rajshekar Vice president state IMA branch, Dr.Janardhan President district Kannada sahithya parishad, Dr Rajshekar vice president IMA Hassan Branch. Dr. Savithri President IMA Lady doctors wing Hassan district, Karnataka state, IMA lady doctors wing celebrated universal children's day on 20.11.2015 with Under privileged children of Jeevan Jyothi deaf and dumb school. Medical camp, games and cultural programme was organized. Programme was followed by snacks and lunch.

- 1) Was invited shimoga IMA to install the new office bearers, addressed the gathering after installing the new office bearers and spoke on how to be safe in medical practice.
- 2) Attended working committee meeting of IMA-KSB on 8/11/2015.
- 3) Participated in KSOGA CONFERENCE AT MYSORE ON NOVEMBER 27-29

- 6) PARTICIPATED IN INDIAN RED CROSS SEMINAR AND WORKSHOP ON EMERGENCY FIRST AID AND DEMONSTRATED BASIC LIFE SUPPORT, CPR AND MANAGEMENT OF ACCIDENTS AND SNAKE BITE .
- 7) WAS INVITED RESOURCE PERSON AT KSRTC TRAINING CENTER AND SPOKE ABOUT MANAGEMENT OF EMERGENCIES SUCH AS UNCONSCIOUSNESS, RTA AND EPILEPSY on 6/12/2015
- 8) ON DECEMBER 11/12/2015 ADDRESSED THE MEMBERS OF DHARMASTHALA SOCIAL WING DEAD DICTION CAMP MEMBERS AND THEIR spouse about health and family relationships In addiction.
- 9). Participated in world HIV Day Jatha and programme onHIV v awareness programme conducted by Hassan institute of medical sciences and DHO office.
- 10) participated in new year activities of Hassan IMA on 31/12/15.

AICOG CONFERENCE AT AGRA in January 13-16

CANCER CERVIX AWARENESS jatha AND CAMP AT VAATSALYA HOSPITAL ON 21-22 January 26, 2016. CANCER CERVIX AWARENESS AND PREVENTION JATHA. ABOUT 70 MEMBERS AND STUDENTS OF HIMS, STAFF OF VAATSALYA HOSPITAL ,WALKED THE ROADS OF HASSAN AND VISITED THE LOCAL SANDY AND DISTRIBUTED PAMPHLETS, MET THE LOCAL MINISTER OF ANIMAL HUSBANDRY MR. A. MANJU AND ALSO TOLD HIM ABOUT THE PROGRAMME.

- 1. ARTICLE IN LOCAL PAPER ON CANCER CERVIX SCREENING AND PREVENTION
- 2. LATER VISITED GOVT BALAMANDIRA ALONG WITH HASSAN CLUB LADIES AND DISTRIBUTED CHOCOLATES AND JUICE. WE GIFTED 45 GIRL CHILDREN WITH SLIPPERS, WATER BOTTLES AND UMBRELLA
- 3. Participated REPUBLIC DAY FLAG HOISTING AT HASSAN IMA
- 4. 4/2/16-cervical cancer awareness camp at jeevan dhara seva Kendra .addressed 50 women on prevention and screening of cervical and breast cancer
- 5. 7/2/16 Ksima divisional meet at Hassan, spoke on prevention of harassment of doctors and social activities and IMA, attended by president Dr Prabhakar, Imm. Past President, Dr. Honegowda and office bearers
- 6. 7/2/16 Comprehensive obstetric ultrasound and Doppler workshop at Hotel Rama,
- 7. 14/2/16: Hands on workshop on obstetric ultrasound and Doppler at HIMS. Dr Praveen, Dr Raghunath and Dr Manjunath were faculty. IMA, HSOG and health care sponsored.
- 8. 18/2/16—first aid workshop for students of Konnanur B.M. Shetty college .with red cross .talk and mock drills on mgmt of R T A ,CPR AND BLS, SNAKE BITE AND EPILEPSY FIRST AID MEASURES DEMONSTRATED, AND WELL APPRECIATED.
- 9. Was invited by Nisarga Nursing College in Hassan for capping ceremony addressed the gathering and spoke about nursing ethics and duties of a good nurse
- 10. Conducted first aid drills and CPR and BLS drills for staff of KSRTC workers for second time.
- $11. \ \ Cancer \ cervix \ awareness \ and \ health \ checkup \ for \ members \ of \ Karnataka \ Rakshana \ Vedike \ on \ 1/3/16$
- 12. Celebrated international women's day-skit on cancer cervix prevention and treatment at Kalabhavanm on 8/3/16
- 13. International women's day talk at Jeevan Dhara Seva Kendra on 10/3/16
- 14. 11/3/16 health awareness and fist aid drills for government engineering college students
- 15. Conducted BMD camp and free health checkup for menopausal women on 21/4/16

16) Participated in AIR PHONE IN PROGRAMME ON safe motherhood and infertility.

- 17) 5/4/16 government engineering college first aid drills and health education-60 students
- 18) 7/4/16 World health day red cross first aid drills and adolescent health programme at Halebeedu junior college 200 students
- 19) 22/4/16 Indian Red Cross disaster management talk and seminar was attended by me.
- 20) 8/5/16 Attended IMA Executive Committee meeting regarding KMC registration procedure.

21) 7/5/16: Attended Alumnimeet-AT COIMBATORE MEDICAL COLLEGE.

8/5/16 - participated as faculty in CME at golden jubilee of Coimbatore medical college- guest speaker –SPOKE ON MANAGEMENT of topic pregnancy.

25/5/16 Conducted Thyroid Detection and awareness camp at vaatsalya Hospital on world thyroid day Conducted free Thyroid testing for public.

 $Conducted free \,Antenatal\, classes\, for\, pregnant\, women\, and\, their\, families\, at\, vaatsalya\, hospital\, on\, 9/6/16.$ 

Doctors day free camp for Auto Drivers at vaats aly a hospital on 1/7/2016.

Aralu mallige talk in air Hassan on save the Girl Child and Girl Child empowerment on 1/7/16.

Faculty at symposium on Genital infections at Hassan –Kisar –Hotel Rama-spoke on acute PID and infertilityon 7/7/16.

21/7/16- Health awareness for Girls of Government SC-ST Hostel at Adlimane.

30/7/16: Free health camp for women at AVKMS BMD GRBS HB and PAP smear done 100 women participated.

Conduct free consultation for Adichunchinagiri Girls Hostel inmates on regular bassis.

Conducted health awareness camp for Girls at Hostel.

Doctors day celebrations at Hassan IMA-KSB, President Dr.G.N.Prabhakar graced the occasion.

Conducted ANC classes for about 20 pregnant mothers and their spouse

Report of IMA-KSB Building Committee: Chairman: Dr.B.Veeranna.

Chairman of the IMA-KSB Building Committee visits the building 3 to 4 days in a week regularly.

The Two IMA-KSB Building committee meetings were conducted held on 20.03.2016 at Bangalore, 16.10.2016 at Bangalore. All the members attended the meeting.

The following works are done in the past 12 months. (October 2015 – September 2016)

- (a). Accounts for the period of October 2015 to January 2016 were approved in SWC at Madikeri on 21.02.2016.
- (b). Speed Library tenant rent was revised from April 2015 to March 2018
- (c). P.G.E.I. Library Tenant rent was revised from June 2015 to May 2018
- (d). Lift and Electrical repairs done
- (e). Water Tank Cleaned
- (f). All electrical, water connections, drainage repair and other maintenance works were done
- (g). A Portion for kitchen in the Dining hall provided
- (h). 4 nos. T.V. Repairs done in the 3rd Floor
- (I). L.E.D. Bulbs provided to Watch Man Room, inside the Lift, in Front the Lift in 2nd Floor, Room No.1, 2, 3 and 5. 3rd Floor: Room No. 1, 4, 5, 8 and 9, LED Focus light provided in portico

- (j). LED IMA Name Board at Building Front side is put up
- (k). Purchased 2 collar mikes
- (I). Mesh work done 2nd Floor A.C.Room
- (m). Mat work done at Lecture Hall
- (n). Rain water harvesting work done by separating sewage pipes from Rain water drainage pipes
- (o). Purchasing of Chairs and Buckets and accessories is in process
- (p). Drawing for renovation of IMA-KSB office obtained
- (q). Building Committee Name Board put up
- (r). Window Curtain purchased for Room No. 5, 2nd Floor
- (s). Got repaired the depression in the Road by BBMP (by asphaltation)

Rest of the needy things will be taken up in due course of time.

IMA-KSB office renovation plan and Budget of Rs.12 to 13 Lacks for renovation approved unanimously by August body.

# **Report of IMA College of General Practitioners, Karnataka State Faculty:** Director of Studies: Dr.K.B.Dhannur.

Took charge as state IMA Hon. Secretary, IMA CGP KSB at 81st Medicon-2015 held at Bijapur on 24/10/2015.participated in the conference. I am privileged and honoured to present the Hon. Secretary's report for the year 2015-16. Though we started this year in a positive note and lot of vision

On 30.01.2016 Felicitation programme was arranged at Hotel Sandesh the Prince under the auspices of IMA Mysore Branch. Felicitations was done to our IMA Members who were IMA National Awardees.

On 21.02.2016 attended the State Working Committee Meeting at Madikeri and participated in the discussion.

On 06.03.2016 Zone-IV, Division-VIII- Divisional Co-ordinators Meet was arranged at Sumana Vinayaka Nursing Home, Mandya & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

Visited 5 Branches.

Attended all the State Working Committee Meetings. Participated in the discussions actively.

Attended the Special General Body Meetings called twice at Bangalore along with State Council Meetings and discussed about the modifications of the Bye-Laws of IMA-KSB.

Attended the Special Meeting conducted at IMA House, Bangalore to discuss about the KMC renewal issue.

IMA CGP Conference: State Conference of IMA CGP was conducted at Gadag on 11th and 12th June 2016. It - was National Vice-President Dr.Pramila was the Chief Guest.

I am very much thankful to all my well wishers, President, Secretary, Immediate President, Past President and IMA leaders of IMA KSB for unanimously elected me as Hon. Secretary, IMA CGP KSB for the year 2015-16.

My special thanks to the director IMA CGP Dr.K.B.Dhannur for is valuable guidance & extend my sincere thanks for apposing faith on me. My special thanks to IMA CGP Head Quarters for their valuable guidance & support given to me. Especially Dr.V.K.Monga, Dean IMA CGP Hq., Dr.Shanmugananda.V.C, & Dr.Raja Rajeshwar.A, Hon.Secretary, IMA CGP Hq.

Existing members are -641

New Members enrolled - 04

Total number of members - 645

IMA CGP in association with IMA CGP National Branch conducted CME Programme on "Paediatric Skin Care & other diseases" at IMA Mysore, IMA Bengalore Branch & IMA Mangalore Branch.

IMA CGP in association with IMA AMS conducted Annual State Conference at IMA Gadag. 300 members participated in this programme.

**REPORT ON IMA CGP CME ON 25TH JUNE 2016(Mysore Branch):** Indian Medical Association, Mysuru Branch in association with IMA CGP, National & State Branch conducted the "CME Through IMA CGP on Paediatric Skin Care & other diseases" Programme on Saturday, 25.06.2016 at 6.00 P.M in IMA House, New Sayyaji Rao Road, Mysuru. About 100 doctor's participated.

IMA Prayer was read by Dr.B.N.Ananda Ravi, Hon. Secretary IMA Mysuru Branch & welcomed the dignitaries.

Dr.B.V.Rajagopal, Past National Vice President, IMA & Senior Consultant Physician, Mysuru Inaugurated the "CME Through IMA CGP on Pediatric Skin Care & other diseases" programme & spoke about the IMA CGP.

Dr.M.R.Savitha, Prof. of Pediatrics, MMC & RI, Mysuru was the moderator for the panel discussion along with Dr.Nagendra.K, Assistant Prof. Pediatrics, MMC & RI, Mysuru & Dr.Girish.G, Assistant Prof. Pediatrics, MMC & RI, Mysuru for the 2 video presentations.

Dr.G.Marulasiddappa, President, IMA Mysuru Branch presided over the "CME Through IMA CGP on Pediatric Skin Care & other diseases" programme. Dr.Suresh Rudrappa, Hon. Secretary, CGP, IMA KSB Bangaluru highlighted the importance of IMA CGP & was felicitated by the IMA Mysuru Branch during this programme.Dr.Parameshwara Naik.D, Treasurer IMA Mysuru Branch proposed vote of thanks. The programme was followed by dinner.

#### 4 NEW MEMBERS ARE ENROLLED IN THIS YEAR.

**REPORT ON CME ON 26TH JUNE 2016 (IMA Bangalore Branch):** Welcome address by Dr.B.Veeranna, President IMA Bangalore Branch. The President warmly welcomed the delegates and informed them about the importance of today's topics. He also expressed thanks to the IMA for selecting our branch to conduct this prestigious CME.

Dr Kamalanathan, a senior IMACGP member was felicitated with Mysore peta and shawl. A memento was presented to him on this occasion. In his acceptance speech, he took the audience through a journey of early days of CGP and its growth.

Dr.Srinivasa S, Professor & HOD Paediatrics Kempegowda Institute of Medical Sciences, Bangalore spoke on "Growth & Development". He took the audience through different stages of growth and development and explained about the mechanisms involved, monitoring and management.

Dr.Vimochana K, Paediatrician, Bangalore spoke on "Prevention & Management of Diarrhoeal Diseases". She detailed the pathophysiology of diarrhoeal diseases and their management.

Dr. Sahana Srinivas, Consultant Paediatric dermatologist, Indira Gandhi Institute of Child Health, Bangalore spoke on "Recent Advances in Atopic Dermatitis". She highlighted the preventive and management aspects of this common condition.

Dr.H.V.Nataraj, Former Professor of Dermatology, Vitoria Hospital, Bangalore spoke on "Infections & Infestations in Children, elucidating on common conditions in children in India and their management".

Dr.Sharavana S., Nodal Dermatologist, Central Government Health Scheme, Bangalore spoke on "Genodermatoses"

Videos on Diaper Dermatitis and Heat Management (Hydration) were very much appreciated by the audience for the quality of their contents.

Panel Discussion saw many doubts being cleared by the panellists

Vote of thanks was proposed by the vice president of IMA Bangalore branch.

REPORT ON CME ON 28TH JUNE 2016 (IMA Mangaluru Branch): IMA CGP sponsored CME on "Significance of ORS and pediatric skin care" was held 28.06.2016, Thursday at Dr. A.V. Rao Conference Hall, IMA House, Attavara Road, Mangaluru-03 Karnataka.

The program started with IMA prayer and presidential welcome address was given by Dr Amritha Bhandary. Dr Prathvi Shetty, secretary gave a brief conclude of the evenings program.

Video presentation was run through, which had message from National President and Honorary Secretary General, IMA First video was on heat exhaustion by Dr K K Aggarval and second video on paediatric skin disorder by eminent dermatologist.

Dr Kamalaxshi Bhat , Professor and HOD, paediatric KMC hospital along with Dr Jayashree gave a brief talk on ORS – its history ,significance and composition .

After the talk Panel discussion followed which was well received by the audience, quite a few questions, myths and doubts were raised which were well handled by the panelist.

The panel consisted of

- 1. Dr Kamalaxhi Bhat , Prof & HOD Pediatric KMC
- 2. Dr Jayashree , Associate Prof Pediatric KMC
- 3. Dr Manjunath Shenoy, Prof & HOD Dermatology YMC
- 4. Dr Jerome Pinto, Senior dermatologist.

The Panel was moderated by Dr Manjunath Shenoy.

IMA-CGP member Dr Annaya Kulal ,was felicitated for his dedicated and hosted work towards the organization and society in large. It was under his ledership IMACGP state conference was held in Mangalore in the year 2012.

Vote of thanks was given by Dr Suchitra shenoy, treasurer and CME adjourned for dinner.

**Report of IMA Academy of Medical Specialities, Karnataka State chapter:** Chairman: Dr.Karaveeraprabhu Kyalakond.

I congratulate personally and on behalf of IMA-AMS Karnataka Chapter Dr.G.N.Prabhakara, Past President and Honorary State Secretary Dr.S.T.Yavagal and other office bearers of IMA Karnataka State Branch for giving me an opportunity to work as a Chairman IMA-AMS Karnataka Chapter.

Happy to announce that the membership drive of IMA-AMS with in membership fee Rs.1000/- made to increase the membership by 56 members. Now total membership in Karnataka is 766. Hope to increase by another 20 at the end of June 2016.

Attended IMA AMSCON-2016 at Dhanbad-Jharkhand state and received Secretary's Appreciation Award on 19th Dec.2015. 15 members membership was kept pending for want of P.G. certificate. The follow up work is in progress. Shortly these new names will be included in the membership list.

Attended the first Governing Council Meeting at Chhattisgarh of Madyapradesh State on 27th Feb.2016.

# Forthcoming events:

- \* Shortly IMA AMS Chapter will be inaugurated at Bagalkot and Sindhanur
- \* IMA AMS annual conference will be going to be conducted at GADAG in a befitting manner.

IMA-AMS Conference: State Conference of IMA-AMS was conducted at Gadag on 11th and 12th June 2016. It was National Vice-President Dr.Pramila was the Chief Guest.

Report of Karnataka Medical Journal: Editor Dr.Sathish Rudrappa:

One issue brought out and circulated.

Report of IMA Focus: Editor: Dr.Madhusudhana Kariganur

I am greatly indebted to the esteemed members of IMA KSB and members of State Working committee members for selecting me as the Editor of IMA Focus for the year 2015-16 in the 826th SWC meeting held on 8-11-2015. It has been an honor and a reward to serve as the Editor.

Looking back it seems like till date we have printed and published 12 issues of the IMA Focus. All the issues have been well accepted and appreciated by the members through mail, Messages and phone calls. You may recall we have metamorphosed the cover design, quality of the paper overall outlook of the IMA Focus. I hope you enjoyed those issues.

The issue of September is the last one for me as the editor. I am truly thankful to everyone who created an uninterrupted atmosphere to work. I thank all the readers ,Editorial team. I thank Dr.Yoganandareddy Y.C, Dr.Honnegouda, Dr.Prabhakara.G.N, who metamorphosed me as an organizational man and for their guidance & helping us and made sure that we are providing the most up to date and accurate information.

I am excited to see the new ideas and imprint by the new Focus ream and I wish them the very best.

About the financial aspects we have the following details.

Mode of payment of IMA Focus Printing Bill Pending for the

# Month of July-2016, August-2016 and September-2016:

July-2016 for	Rs.2,11,138/-
Aug-2016 for	Rs.1,44,283/-
Total:	Rs.3,55,431/-
Paid Ch.No.	Rs.1,00,000/-
	Rs.2,55,421/-
Sept-2016	Rs.1,53,778/-
	Rs.4,09,199/-
June-2016 Balance	Rs. 10,600/-
Total Balance	Rs.4,19,799/-

# Report of IMA Karnataka State Social Security Scheme: Secretary: Dr.Y.C.Yogananda Reddy:

I am privileged and honoured to present the Secretary's report for the year 2015-16. Though we started this year in a positive note and lot of vision, it was disappointing to go through the cheque fraud case which happened in IMA-KSSS during this financial year. But the courage and encouragement given by the MC members and working committee of IMA Karnataka State Branch gave me special strength to handle the

crisis in a effective way and allowed me to maintain the growth and development of IMA-KSSS in a sustained manner. We are very much confident of crediting back our lost money as the report on cheque fraud has come in favour of IMA-KSSS. As bankers are totally laible in such cheque fraud cases, we have gone to State Consumer Redressal forum claiming for the recovery of the loss. We have also lodged criminal case against the suspects of the fraud in Sub-urban police Station, Hubballi.

During this period (1/04/2015 to 25/09/2016) we had 9 managing committee meetings (including 2 emergency MC meeting). During this period we were able to extend death claim benefit to 9 bereaved families of departed members timely. The death claim and settlement during this period amounted to Rs.9610050/-.

Scheme	Enrollment from 1/4/2015 to 31/03/2016	Progressive Enrollment from 1/4/2016 to 25/09/2016	Total Membership as on 25/09/2016	Total Active Membership
Old Existing scheme	88	13	1626	1451
New Silver Jubilee Scheme	188	66	646	640

The enrollment of new membership to old existing scheme and new silver jubilee scheme is as follows.

The death fraternity Contribution -5 (DFC-5) was collected in the month of March to May 2016 for maximum of 7 deaths occurred after the previous DFC-4 collections. The most significant development was launching of new silver jubilee scheme's death benefit and personal accidental death benefit on 11/09/2016 at IMA Dharwad. The IMA –KSSS has tied up with Royal Sundaram General Insurance Company for personal accident benefit for all the members of New Silver Jubilee Scheme.

The elections are called for IMA-KSSS managing committee for the tenure 2016-19, which is in progress.

I extend my sincere thanks to Dr.G N Prabhakara, President IMA-KSB, Dr. Honnegowda, immediate past president, DR.R S Bellary, President elect and all the members of State working committee for their faith and support extended to carry out activities of IMA-KSSS during difficult period.

I extend my heart felt thanks to untiring and meticulous Chairman Dr.V D Sapare for his support and guidance. I also extend my sincere thanks to All the MC members and esteemed members of IMA-KSSS.

Report of IMA Karnataka Professional Protection Scheme: Dr.D.Somasekhariah, Chairman.

IMA KPPS started in the year September 2000 Number of cases five State Consumer Forum one case dismissed in four of Doctor District Forum one case Running National Forum One case Dismissed in four of Doctors District Forum one Cases KMC one case Total Membership 2532

# Renewal Members October 2015 to September 2016 - 541

Fresh Members October 2015 to September 2016 – 155

Total

#### October 2015 to September 2016

5 years – 138 member

2years - 20 members &

3 years - 1 member

Most of the office bearers, State Council Members, Central Council Members of local branches are not registered as members of IMA-KPPS in spite of repeated request through the IMA Focus.

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#### Report of IMA Housing Co-operative Society: President: Dr.D.Somasekharaiah

The Society conducted One Board of Directors meeting during the current year. Sital Deposit amounting to Rs.4,50,277/- (Four lakhs fifty thousand two hundred seventy seven only).is still in F.D. and the same has to be refunded in spite of several reminders. 94 members have not claimed the refund yet.

Further proposed to purchase a "Flat" to run the office of the society was considered. The pros and cons were discussed. The investment, maintenances, taxes to be paid and additional staff with not work etc., will eat into the finances of the society leading to bankruptcy. No decision was taken and the matter and to be placed before the General Body.

#### IMA Karnataka State Health Scheme: Chairman: Dr.Y.C.Yogananda Reddy:

Totally as on today 56 members have enrolled as IMA Karnataka State Health Scheme members. Among them 31 members are founder members and 25 members are Beneficiary members. Amount deposited in the State Bank of Hyderabad is as follows.

Rs.520000/-Balance

Rs.000100/- Cheque charges

Rs.519850/-Balance as on date

Rs.026000/-yettobe Realised

#### Report of Sports Sub-Committee: Chairman: Dr.M.S.Siddegowda.

- (a) 18th IMA-KSB Dr.Somanna Memorial State Level Annual Shuttle Badminton Tournament- 2016 Under the auspices of IMA Sirsi Branch was conducted on 20th and 21st of August 2016 at Sirsi, North Canara.
- (b) State Level Lawn Tennis tournament was conducted under the auspices of Shimoga Branch on 7th & 8th May 2016 at IMA Shimoga Court and City Club, Shimoga.
- (c) IMA Karnataka State level Cricket tournament was conducted under auspices of IMA Gangavathi Branch on 25th September 2016.
- (d) State Level Athletic tournament was conducted at Bellary on 26.06.2016

#### **Report of IMA-KSB Land Procuring Committee:** Secretary: Dr.Y.C.Yogananda Reddy

The three Land procurement committee meeting of IMA-KSB were conducted on 21.02.16 at Madikere, 15.08.2016 at Bangalore and 16.10.2016 at Bangalore.

- (1). As further course of action since the last state council meeting held at Vijayapura , the Chairman and the member secretary together explained about the development of the procured land. The detailed accounts of the land procurement committee for purchase of the land and further development was presented and approved by the committee. The committee also approved appointment of the following members to look after the land, who were already working with the previous owner.
- A. Mr. Shettalappa with remuneration of Rs. 10,000/- per month
- B. Mr. Prakash, Crop supervisor for RS. 20,000/- per year (Two crops)

The traveling allowance to the IMA office staff for their visit to the land for supervision was approved.

(2). The land conversion, process is to be completed under the direct supervision of advocate M/S. H.J.K. Law partners. About Rs. 16,50,000/- (Sixteen lakhs and fifty thousand only) would be required for conversion of four acres and nine guntas along with advocate fee. Rs.3,00,000/- (Three lakhs rupees only) by cheque bearing # 014569 dated 17.02.2016 on State bank of Travancore, Bangalore city branch was given as advance towards land conversion process. Further the inspection by the official of the local Taluk office is over and have submitted their approval to district authorities, ie., District Commissioner (D.C.).

The true copies of the land documents are submitted to office of the Honorary Secretary of IMA-KSB.

(3). The grape farming is in the process under the supervision of member secretary Dr.Honnegowda, and 1st crop has been taken by IMA-KSB Land Procuring Committee Account.

#### Report of Rules and Bye-Laws Committee: Chairman: Dr.M.R.Krishnaiah

One Meeting was conducted for Amendments

# Report of Awards Sub-Committee: Chairman Dr.A.Nagaraj:

Three Meetings were conducted. The Awards Sub-Committee Meeting of IMA Karnataka State Branch were held on 01.10.2015 at 4.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 and 08.10.2016 at 1.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018

**Orations and Felicitations:** Following Eminent Members were selected for the Orations this year to be held during 82nd IMA Karnataka State Annual Medical Conference [Medicon – 2016] on 4th & 5th November October 2016 at Kalpatarunadu Shaikshanika Beedu, Tumkur.

IMA-KSB Prof. Dr. Nanjundaiah Memorial Association Oration	on –	Dr.Suresh B.Kulkarni, Belgaum
IMA-KSB Endowment Oration	-	Dr.T.S.Shashidhar, Tumkur
IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration	-	Dr.V.Channaraya, Bangalore
IMA-KSB Dr.R.H.N.Shenoy Oration	-	Dr.Sathish Rudrappa, Bhadravathi,
IMA-KSB Dr.A.K.N.Sinha Oration	-	Dr.Thangam Varghese, Mangalore

5. Selection of Felicities: Committee considered the Bio-Data's of various eminent IMA Members who have done yeomen services in different fields and finalised the list as mention below as per the guidelines of

IMA-KSB letter No. IMA-KSB/Oration/Felicitation/906/2016 dated 8th September 2016.

(i).	Dr.V.A.Patil	Gangavathi
(ii).	Dr.P.N.Shanthakumar	Tumkur
(iii).	Dr.Raghavendra.K.G.	Tumkur
(iv).	Dr.M.Jayaprasad	Nelamangala
(v).	Dr.Dinesh Hegde	Sirsi
(vi).	Dr.Rajendra Godbole	Gadag
(vii).	Dr.Anand Pandurangi	Dharwad
(viii)	. Dr.Chakkara Reddy	Pavagada
(ix).	Dr.A.V.Deshmukh	Gulbarga
(x).	Dr.Ambrutha Bandary	Mangaluru
(xi).	Dr.K.S.Karanth	Kundapur
(xii).	Dr.Y.M.Sudhakar	Hassan
(xiii)	Dr.L.H.Bidari	Vijayapur (Bijapur)

**6.** Consideration of the Branch Awards: Committee considered the list of achievement of various Branches and finalised the list of Awards as mentioned below as per the guidelines of IMA-KSB letter No. IMA-KSB/Oration/Felicitation/906/2016 dated 8th September 2016.

1. First Best Branch Award donated by IMA	
<ul> <li>Shimoga Branch Silver Jubilee 1973 Rolling Trophy for Big Branch-</li> <li>2. Second Best Branch Award Rolling Trophy for</li> <li>Big Branch Donated by University Medical Old</li> <li>Students Association.</li> </ul>	IMA <b>Tumkur</b> Branch IMA <b>Bengaluru</b> Branch
3. Best Medium Branch Award	IMA <b>Bhadravathi</b> Branch
<ol> <li>First Best Small Branch Rolling Trophy Donated by Dr. [Mrs.] Sudha M.Kalyanpurkar</li> </ol>	IMA Siruguppa Branch
5. Best Branch for Medico Social and Community Health Activity Rolling Trophy Donated by IMA South Canara Branch	IMA <b>Raichur</b> Branch
6. Rolling Trophy for Most Active Medico Social Activities	IMA Gadag Branch
7. Rolling Trophy for the Most Active Branch in conducting Scientific Activities	IMA <b>Hassan</b> Branch
8. IMA Karnataka State Branch Sports Award	IMA <b>Gangavathi</b> Branch
9. Diamond Jubilee Rolling Trophy for Medium Size Branch For overall activities	IMA <b>Sirsi</b> Branch
10. Best Secretary Award	Dr.K.P.S.Bhushan Honorary Secretary, IMA <b>Tumkur</b> Branch
<ol> <li>Rolling Trophy for the Branch which registers Maximum increase in Membership among biggest Branches during the year</li> </ol>	IMA <b>Gulbarga</b> Branch

- 12. IMA Ladies Wing Award13.IMA Karnataka State Branch Achievers Award:14.IMA AMS Award
- 15. Save the Girl Child Award

President's Appreciation Award

- 1. Dr. M.G. Devaprasad from Hassan
- 3. Dr. Ananda Rao from Bidar
- 5. Dr. Vidhyavathi Vaidya from Ranibennur
- 7. Dr. M.K Bhat from Sorabha
- 9. Dr. Narayanamurthy from Chitradurga
- 11. Dr. Ravindranath M. Koti from Bhadravathi
- 13. Dr. Viijaykumar yadagiri
- 15. Dr. Rajesh Kini from Honnavar
- 17. Dr. S.P.Yoganna from Mysore
- 19. Dr. Gayakwad from Koppal
- 21. Dr. Anitha N.Rao from Koppa
- 23. Dr.S.A. Nagesh from Bangalore

IMA **Dharwad** Branch (1). Nil IMA-AMS, **Gadag** Chapter Dr.Annaiah Kulal M.Ulthur, Mangaluru

- 2. Dr. B.S. Kakkilaya from Mandya
- 4. Dr. D.L.Bhatkal from Ankola.
- 6. Dr. M.Mahesh from Chamarajanagarr
- 8. Dr. K.P.Achuth from Sagar
- 10. Dr. Prashanth S. Murthy from Chikkaballapura
- 12. Dr. Y. Visvanath from Bellary.
- 14. Dr. Geetha Putran from Udupi
- 16. Dr. Salia Dharmayat from Hosapet
- 18. Dr. Nandakishore from Thirthahalli.
- 20. Dr. Mohan Appaji from Coorg.
- 22. Dr. G.S.Sridhar from Tiptur

#### Report of IMA Club: Chairman Dr.M.R.Krishnaiah:

New Committee taken over from April 16th 2016 Since then following progress made in IMA Club.

- 1. Club Registration done in BBMP for Local Sports Club
- 2. 8 New enrolled Membership
- 3. Whole Court Re-painting done
- 4. Leakage of Roof repair done
- 5. Aluminum Windows and pannely done
- 6. Main Done Replacement done
- 7. Upgrading of the Lighting system done with New wiring switch Board
- 8. Table Tennis Light also replaced
- 9. General repair of were and tare of the court done by carpentry work
- 10. Table Tennis Table was replaced
- 11. New Dress Changing room done with aluminum panely
- 12. Two years Accounts and audited done from Chartered Accountant
- 13. Cards section renewal done with a New lighting with Fan
- 14. Maximum people members from Bangalore participated this year Shuttle tournament and One maximum prices for this year.

#### Report from DASS Committee: Chairman: Dr.S.D.Mahabalesha

On 15-01-2016 : IMA Tumkur Branch had organized the Bicycle Jattha for bringing awareness to public about "Save the Girl Child Movement" along with displaying play cards. This Jaatha was Flaged by Dr. G.N.Prabhakara Hon.State President and started from Tumkur with participation of IMA Members Dr. Praveen, Dr. Ashwin, Dr. Mallikarjuna, Dr. Narayanaswamy and Dr. Arun riding on Bicycles. They were received by IMA Members of Hassan Branch and this Bicycle Jaatha haulted at Sakaleshapur. On 16-01-2016 they were received by members of IMA Mangalore Branch and this Jaatha ended at Mangalore. DASS Committee IMA KSB sincerely thanks above said participated Doctors from IMA Tumkur for their appreciable task of sportsmanship in this aspect. On 07-02-2016 : During Divisional Co-ordinators meeting IMA KSB held at Hassan, Dr. S.D. Mahabalesha chairman DASS Committee spoke on topic "Well come Girl Child & Necessity of DASS Committee". Our thanks to Hon.President, Secretary & Members of IMA Hassan Branch for the same. On 10-02-2016 : Women empowerment concerned awareness programme, for women Delegates, was organized by Sahyadri Lions Club at koppa with participation of IMA koppa Branch which was inaugurated by Ln. (mrs). Kavitha Sastri Hon. Governor of Lions Club International 317-D. On this occasion Ln. Dr.(mrs). Anitha N Rao Hon. Past Woman Vice President IMA KSB spoke on topic "Women empowerment and concerned Girl Child", and also, Dr. S.D. Mahabalesha Chairman DASS Committee, and Guest of Honour of this programme, spoke on topic "Well come & Save the Girl child".

On 20-02-2016: "DASS Committee of IMA Kodugu Branch at Madikeri'' was Inaugurated by Dr. Prabhakar G.N, Hon. State President IMA KSB during his official visit programme. Prof. Dr. G.K. Ramachandrappa Past National President IMA Graced the occasion and he spoke about certain facts with clarifications concerned to "Save the Girl Child Movement". On this occasion Dr. S.D.Mahabalesha spoke on topic "Well come the girl Child". Dr. Mohan Appaji President IMA Kodugu Branch and his team coordinated appreciably well this programme.

On 06-03-2016: During Divisional Meeting Hosted by IMA Mandya Branch, "DASS Committee of IMA Mandya Branch" was inaugurated by Dr. Prabhakar G.N. Hon. State president IMA KSB at Gracing presence of Dr.A. Nagaraj Past National Vice President IMA and Dr. Siddegouda M.S Past President IMA KSB. Dr.S.D. Mahabalesha spoke on topic "Declining Child Sex Ratio (f) & Necessity of DASS Committee. Dr. B.S. Kakkilaya President IMA Mandya and his team coordinated appreciably well this programme.

27-03-2016 : During Divisional Co-ordinators meeting IMA KSB held at Koppal "DASS Committee of IMA Koppal Branch" was Inaugurated by Dr.Prabhakara G.N. Hon.State President IMA KSB in Gracious presence of State Dignitaries and IMA Members. Dr.S.D.Mahabalesha Chairman DASS Committee spoke on topic "Well Come Girl Child & Necessity of DASS Committee" Dr.(mrs). Naaz Jahn Shaik, Co-chairman DASS Committee spoke on topic "Women Empowerment and the Girl Child".

16-04-2016 : During 284th State Council Meeting and Official Visit of Hon State President Dr.G.N. Prabhakara, "DASS Committee of IMA Ankola Branch at Ankola" was Inaugurated by Prof. Dr.D.L. Bhatkal Dist. Representative and CEO of K.L.E. Dr.Kamal Hospital Ankola in presence of Padmashree Awardee Dr.JohnEbnezer and Hon.State Secretary Dr. S.T.Yavagal. On this occasion Dr.S.D.Mahabalesha, Chairman DASS committee spoke about "Well Come the Girl Child". Dr.Triankar Avinash Hon.President, Dr.Latha Mandani Hon.Secretary, Dr. Sajeev, Hon.Past Secretary and members IMA Ankola Branch have shown lot of interest for this programme. Local and nearby branches IMA Members, IMA KSB State dignotaries, invitees, paramedical staffs and students of K.L.E. Graduate Nursing College have participated in this meeting which was conducted in K.L.E. Society Institution meeting hall at Ankola. As a sensitizing process all

participants of this programme were made to we are "Save the Girl Child" Badges.

Dr.S.D.Mahabalesha was Honoured on this occasion for he getting Doctors Day 2015 Life time Achievement Award by Karnataka Government along with Padmashree Awardee Dr.JohnEbnezer Chief Guest by IMA KSB.

03-07-2016 : During Divisional Co-ordinators meeting IMA KSB held at Dharwad, S.D.Mahabalesha Chairman DASS Committee spoke on topic "Well Come the Girl Child & Necessity of DASS Committee". Dr. (mrs). Naaz Jahn Shaik, Co-chairman DASS Committee spoke on topic "Women Empowerment and the Girl Child".

26-08-2016 : Dr.(mrs), Naaz Jahn Shaik, Co-chairman DASS Committee Narrated on topic "Women Empowerment and the Girl Child" at a Radio programme organized in Akashavani with kind participation of Smt. Usha Rani Hon. Lecturer Humpe University and Smt. Venkamma Member Kannada Sahithya Parishath and also ZP Member Bellary, followed by interaction.

04-10-2016 : Dr.(mrs) Anita N.Rao Member DASS Committee spoke on topic "Let us Save the Girl Child along with providing Health Care, Nutriousfood, Personal affection & encouragement" during a programmes at BCM Ladies Hostel at Koppa. In many occasions at programmes at Anganawadis and other Originations, She Spoke on above highly essentional topic for women delegates including women empowerment, at Koppa Taluk.

Since 2010- Dr. Annaiah Kulala Ulthur Member DASS Committee IMA KSB and well known Kannada Vaidhya Sahithya Writer from Mangalore, have served appreciably for "Welcome & Save the Girl Child Programme IMA KSB. He has written several articles and books including also on topic of social health challenges like Declining Child Sex Ratio (f) and Female faeticide. He also had given public speeches on same topics at several occasions.

Dr. Annaiah Kulala Ulthur being Founder Chair person of "Puttanna Kulalala Prastistana'' at Mangalore, and through this Trust He got printed 10,000 "Welcome & Save the Girl Child Badges'' as an essential Gift to DASS Committee IMA KSB for its activities. These Save the Girl Child Badges were distributed and made ware by members/delegates participating in programmes organished by NGOs like Lions Club, Rotary Club, IMA Branches and other local organizations especially in D.K.Dist. Motive of distributing these Badges to participants of the Programmes, was sensitizing them about the Megha Challenges due Declining Sex Ratio (f) and addressing such challenges.

Since 2010, he has given several Talks about "Save the Girl Child awareness" in All India Radio Mangalore, FM Channelese, V4 and Namma TV Channal.

"Save and welcome the Girl Child" Annual State Award of IMA KSB was Created and Sponsored by Dr.(mrs.) Naaz Jahn Shaik and Dr. Salia Dharmayat from Hosapete during 2014 for giving encouragement for this activities.

This "Save and welcome the Girl Child" Annual State Award was Honoured to Dr. S.D.Mahabalesha

Chairman DASS Committee during MEDICON 2014 at Hosapete and Honoured to Dr.(mrs). Naaz Jahn Shaik Co-Chairman DASS Committee IMA KSB during MEDICON 2015 at Vijayapura, and now to Dr.Annaiah Kulala Uultur going to be Honoured at MEDICON 2016 at Tumkur.

**Report of Finance Committee:** Chairman: Dr.B.M.Alur: -was read.

Report of Employment Sub-Committee: Chairman Dr.K.P.Achitha - Report awaited-

**Report of Disaster Medical Management Brigade Chairmen:** Dr.G.K.Ramachadrappa & Dr.C.N.Ashwathnarayana -Report Awaited-

Report of Subject Committee: Chairman Dr.P.N.Govindarajulu - Report awaited-

Report of Nursing Home Sub-Committee: Chairman Dr.K.Ramdev - Report Awaited-

Report of Anti-quackery Sub-Committee: Chairman: Dr.Annaiah Kulal M. Ulthur - Report awaited-

Report of Women's Doctors Wing Sub-Committee: Chairman: Dr.Uma Sheshgiri -Report awaited-

Report of Doctors in Medical Education Sub-Committee: Chairman: Dr. Busareddy - Report awaited-

Report of Membership Drive Sub-Committee: Chairman: Dr.H.N.Ravindra - Report Awaited-

AIDS and other Communicable Disease Sub-Committee: Chairman: Dr.Vinit Anand -Report Awaited-

Report of Sub Committee against Harassment on Doctors: Chairman: Dr.K.Ravi Prakash – Report awaited-.

**IMA Karnataka State Branch Elections:** Election Commission Chairman Dr.R.Raveendra with the help of Dr.V.Vikas, Member and Dr.Dhanpal, Member of the Election Commission conducting the elections as per IMA-KSB Bye-laws.

**Bye-Laws Book:** Another achievement of IMA-KSB this year is bringing all amendments done during last several years in to the new Bye-Laws Book. New Bye-Laws Books are under printing and will be sent to all branches shortly. For this I thank all the members who have helped in this.

**Thanks:** On behalf of IMA Karnataka State Branch I thank Dr.G.N.Prabhakara, President, Dr.Rajashekar S.Bellary, President Elect, Dr.Shivakumar B.Lakkol, Senior Vice President, Dr.Harisha Delantabettu, Vice-President, Dr.A.S.Sarvesha Raje Urs, Women Vice-President Dr.Bharathi Rajshekar, Dr.R.N.Malavegowda, Hon. Jt. Secretary, Dr.Vinaykumar.K, Asst. Secretary, Dr.D.Somasekharaiah, Hon. Treasurer, IMA-KSB Imm. Past President Dr.Honnegowda for giving valuable suggestions in carrying out activities of IMA-Karnataka State Branch. I thank all State Working Committee Members, State and Central Council Members, and Past Presidents for their suggestions, guidance and encouragement in carrying IMA activities. I thank all senior members and leaders of IMA for their guidance.

I am also thankful to all our office staff for their secretarial help.

I thank one and all.

Long live IMA -SD/-**Dr. S.T. YAVAGAL** Honorary State Secretary

08. Adoption of audited Accounts from 1st April 2015 to 31st March 2016: Honorary Treasurer Dr.D.Somasekharaiah presented the Audited accounts.

### Dr. S.P.Yoganna wanted to IMA Land Details:

Honorary Treasurer Dr.D.Somasekharaiah explained the house the details of the accounts towards the purchasing the land. And also said that all the money for the purchase of the land was spent through Demand Draft / Cheques only bearing No.(1). 055013, (2). 055014, (3). 055015, (4). 055016, (5). 055017, (6). 055018, dated 19th October 2015 and Cheque bearing No. 0014564 dated 20th October 2015 drawn on State Bank of Travancore.

		1	I		1	
S.L.	RECEIPT- PARTICULARS	AMOUNT	S.L.	PAYMENT- PARTICULARS		AMOUNT
	By Opening Balance	1,000.00	1	To Land Purchase Amount		
1	'' Amount from IMA, KSB '' Amount from IMA,	10,000,000.00		a] Sri. Ravikumar-	6,185,000.00	
2	Building Fund '' Amount from	11,000,000.00		b] Smt. Nalina.A.N	3,030,000.00	
3	IMA.T.A.Fund '' Amount from	1,800,000.00		c] Smt. Kalpanna	1,505,000.00	
4	IMA.P.V.F '' Amount from IMA,	900,000.00		d] Smt. Sri Lakshmi. 10,510,625.00		
5	A.M.S '' Amount from I.M.A-	400,000.00		d] Sri. Bharath 500,000.00		
6	Antiquackery fund '' Amount from I.M.A.	500,000.00			21,730,625.00	21,730,625.00
7	KMJ '' Amount from I.M.A.	3,900,000.00	2	" Registration Fee		1,295,068.00
8	FOCUS '' Amount from	1,500,000.00	3	" Bank Charges		61,356.00
9	I.M.A.C.G.P	700,000.00	4	"Brokerage charges "Registration		200,000.00
10	'' Interest	40,344.00	5	Expenditure '' Amount Refund to		24,591.00
			6	Deposit		1,000.00
			7	" Legal [Advocate ] Fee		165,000.00
				CLOSING BALANCE		
				Cash In Hand		39,469.00
				Cash at Bank		7,224,295.00
	TOTAL	30,741,344.00		TOTAL		30,741,344.00

Dr.S.P.Yoganna has praised the Land procuring Committee headed by Dr.Y.C.Yogananda Reddy for having achieved the remarkable goal.

Dr.S.A.Neeralagi of Ron and past President, IMA-Ron Branch expressed his happiness over the achievement by the IMA-KSB Land Procurement Committee and praised wholeheartedly and stated that the committee which has achieved such a great goal should not discontinue the developmental activities after it is finally registered in the name of IMA-KSB, but the same committee should continue its activities to develop the Land in future for the purpose of either for educational, Health activities, housing activities or any other useful activities of the Association.

Dr.A.S.Mantganiker of Hubli, Dr.Azaar F.Kittur of Hubli, Dr.Mahesh of Chamarajanagar, Dr.Panduranga Nayak of Bhatkal, Dr.Annadani M. Meti of Mundargi, Dr.N.Manohar of Binnipet, Dr.Vani Kori of Shimoga, Dr.Suresh Rudrappa of Mysore, Dr.Nanda Kishore of Thirthahalli and Dr.A.S.Sarvesharaje Urs of Hunsur also expressed their happiness over the issue and overwhelmingly welcomed and supported the above statement and seconded the same.

The whole house joyously and unanimously approved.

- 09. Election of office-Bearers- ratification: ratified
- 10. Resolutions: Nil

11. Installation of New President, Vice-Presidents, President-Elect.

### The following office bearers took the charge:

- Dr.Rajashekar S.Bellary, Gadag as President
- Dr.H.N.Ravindra, Binnipet as President-Elect
- Dr.J.Sharanappa, Chitradurga as Vice-President
- Dr.K.G.Kulkarni, Koppala as Vice-President
- Dr.Shivakumar F. Kumbar, Dharwad as Vice-President
- Dr.Vijayashree Bashetty, Bidar as Women Vice-President
- Dr.B.Veeranna, Bangalore as Honorary State Secretary
- Dr.R.N.Malavegowda, Channapattana as Honorary Joint Secretary
- Dr.D.Somasekharaiah, Bangalore as Honorary Treasurer
- 12. Consideration of the Budget for the ensuing year: House unanimously approved.
- **13.** Appointment of an Auditor: The following Auditor appointment is approved.

Sri.Pavan Kumar.R., Pavan Kumar R & Associates, Chartered Accountants, No.313, 10th Main, 14th Cross, Indiranagar 2nd Stage, Bengaluru-560038, M-9686925660, E-mail: casps14@gmail.com

### 14. Any other Business with the permission of president:

(a). RATIFICATION OF IMA'S KARNATAKA HEALTH SCHEME: Members after discussion gave approval for IMA's Karnataka Health Scheme. The following resolutions are approved and accepted in the Annual General Body Meeting of IMA's Karnataka Health Scheme.

### IMA 'S KARNATAKA STATE HEALTH SCHEME

Constitution Rules & Byelaws

Approved by the IMA Karnataka State Council Meeting held on 15th August , 2016 at Bengaluru

1. Title:- The Scheme shall be known as "IMA's Karnataka State Health Scheme – (IMA-KSHS)

2. Registration :- It shall function as an activity of IMA Karnataka State Branch and shall be managed by IMA's Karnataka State Health Scheme (IMA-KSHS) as per rules & Byelaws of the IMA-KSHS as approved by the IMA Karnataka State Council Meeting held on 15th August 2016 at Bengaluru

- $3. \quad Commencement of the Scheme-The scheme shall start functioning from 5th September 2016$
- 4. Aims and Objectives of the Scheme :-

To provide financial assistance to

a) The life members of IMA KSB those who enroll as the members of IMA KSHS

### AND

- b) His/her spouse, children and parents who enroll as the members of IMA-KSHS separately,
- c) It is a mutual benefit and charitable scheme for the members of IMA -KSB In the event of their hospitalization and management of the following diseases:-
- a) Heart Disease: Angioplasty, By-pass Surgery and Valve replacement Surgery.
- b) Renal Failure, Haemodialysis, Renal Transplantation,

- c) All Malignant diseases
- d) Brain Tumours
- e) Hip and Knee replacement surgery.
- f) Spine and disc surgery
- g) Cerebrovascular accidents
- h) Road Traffic and other accidents
- i) Other major illness requiring hospitalization approved by the scrutinizing committee of IMA-KSHS.

### 5. Beneficiaries:

- j) Benefits of the scheme shall be available only to the member of IMA-KSHS and his / her spouse, children and parents, if the member has paid the membership, subscription, annual advance premium contribution of his and his / her spouse, children and Parents individually.
- k) In the event of death of a member, the spouse, children and parents can opt as a beneficiary member of the scheme.
- I) Such a beneficiary member shall not have any right to contest and vote in elections of IMA-KSHS and participate in any meetings.

### **Eligibility for Membership:-**

- a. Life member of IMA-KSB along with spouse, children and parents.
- b. Member should be below the age of 85 years at the time of joining.

(Every member has to produce a certificate of age proof- School certificate-TC or SSLC/PUC marks card /Passport/Pan card / Adhar card /LIC Bond etc for verification)

- c) IMA KSB members have to produce IMA Life member certificate-
- 7. Admission Fee. (A F)

For members / Spouse / Parents/Children

(a)	Below age of 35 yrs	Rs.1000.00
(b)	Below age of 45 Yrs but above 35 Yrs	Rs.2000.00
(c)	Below age of 55 Yrs but above 45 Yrs	Rs.3000.00
(d)	Below age of 65 Yrs but above 55 Yrs	Rs.4000.00
(e)	Below age of 75 Yrs but above 65 Yrs	Rs. 5000.00
(f)	Below age of 85 Yrs but above 75 Yrs	Rs.6000.00
For	children of members	
Chi	ldren below the age of 25 Yrs	Rs. 1000 .00

8) Annual Membership Subscription (AMS)

Every member/ beneficiary member have to pay Rs 500.00 towards AMS Out of Rs 500/- annual membership fees, Rs 200/- will go to IMA - KSB account and Rs 300 to IMA - KSHS.

9. Annual Advance Premium Contribution (AAPC) Every Member shall pay the following amount.

(a)	Children below 25 yrs	Rs.2500.00
(b)	Below age of 35 yrs	Rs.3500.00
(c)	Below age of 45 Yrs but above 35 Yrs	Rs.4500.00
(d)	Below age of 55 Yrs but above 45 Yrs	Rs.5500.00
(e)	Below age of 65 Yrs but above 55 Yrs	Rs.6500.00
(f)	Below age of 75 Yrs but above 65 Yrs	Rs.7500.00
(g)	Below age of 85 Yrs but above 75 Yrs	Rs. 8500.00

- When a member / Spouse / Children / Parents first join the scheme, they should pay the Admission fee( AF), Annual membership subscription(AMS) and Annual Advance Premium contribution (AAPC)(AF + AMS + AAPC) at the rate mentioned above along with prescribed application form.
- ii) The At par cheque or DD should be drawn in favour of the "IMA-KSHS" payable at Gangavathi
- iii) The prescribed form and DD/Cheque should be sent to Health Secretary's office at Gangavathi.
- iv) No cash or money order will be accepted.
- v) The Admission fee (AF) is onetime payment and Annual membership subscription and advance premium contribution shall be paid every year (AMS + AAPC).
- vi) All applications shall be endorsed by the secretary, treasurer or president of the local branches of IMA-KSB or can be introduced by member of IMA-KSHS of any branch or state office bearers of IMA-KSB.

	Age in Years	AF	AMS	AAPC	Total	2nd year onwards
a)	Less than 25 years	1000/-	500/-	2500/-	4000/-	3000/-
b)	Below 35 above 25	1000/-	500/-	3500/-	5000/-	4000/-
c)	Below 45 above 35	2000/-	500/-	4500/-	7000/-	5000/-
d)	Below55 above 45	3000/-	500/-	5500/-	9000/-	6000/-
e)	Below 65 above 55	4000/-	500/-	6500/-	11000/-	7000/-
f)	Below 75 above 65	5000/-	500/-	7500/-	13000/-	8000/-
g)	Below 85 above 75	6000/-	500/-	8500/-	15000/-	9000/-

### Fees schedule in Rupees

### 10. Types of Members

a) Founder Member: -

The first 500 life members of IMA-KSB who join the scheme shall be "Founder members".

b) Ordinary member

All the life members of IMA –KSB who enroll after first 500 founder membership shall be ordinary members.

### c) Beneficiary Members

Spouse, Children and parents of founder Members and ordinary members who join with separate membership fee shall be beneficiary members. The beneficiary members shall not have the power of contest, voting in elections and attending any meetings of IMA-KSHS.

### 11) Lock in Period

- i) Founder member shall have the benefit of the scheme six months after joining the scheme or after launching the scheme whichever is longer.
- ii) All the ordinary members and beneficiary members below the age of 65 on joining shall have the benefit of the scheme after 12 months of joining the scheme or after launching the scheme whichever is longer.
- iii) All the ordinary members and beneficiary members above the age of 65 on joining shall have the benefit of the scheme after 24 months of joining the scheme or after launching the scheme whichever is longer.

### 12) Member's Disqualification:-

- A) Termination by Payment default
- i) If any member of the scheme fails to pay the Annual advance Premium Contribution (AAPC) and Annual membership subscription (AMS) within 30 days of the demand notice sent by the office, he/she shall be treated as a defaulter.
- ii) Then he/she shall pay a fine of Rs 200/- to revive his membership.
- iii) If the default continues beyond the period of 60 days, then a notice by registered post with acknowledgment shall be issued to such a member at his/her expense and if such member does not pay the dues with prescribed fine by the IMA-KSHS managing committee within 30 days of the receipt of such a notice, the membership shall be terminated forthwith without further intimation.
- iv) If the above terminated member wishes to rejoin the scheme one has to join the scheme as a new member with fresh lock in period.

### B) Termination due to wrongful information/Benefit claim

- i) If a member furnishes any wrongful information in application form or any provisions of this scheme and tries to obtain any wrongful benefit under the scheme, after giving an opportunity of being heard before the managing committee, and if the explanation is not found satisfactory, the managing committee of the IMA-KSHS shall have the right to terminate the membership concerned without any benefit.
- ii) Such member shall not be eligible for any further enrollment in the IMA-KSHS and all amount paid will be forfeited.
- C) Whenever a member ceases to be a life member of IMA –KSB as per its byelaw he automatically loses all the benefits and membership of the scheme. Such members can be revived only after revival of the IMA-KSB membership and approval by managing committee of IMA-KSHS. However his/her dependent beneficiary members are eligible for the benefit of the scheme provided they have paid necessary dues and premium.

### 13) Benefits of the Scheme:-

- This scheme is entitled to be helpful to the members to meet the heavy expenses for the management of the following deceases.
- Under any circumstances the total benefit of the amount shall not be more than 2 lakhs per year per member.
- a) Heart Disease :- By pass surgery and angioplasty ,required for the treatment of heart disease and surgery for valvular heart diseases will be covered under this scheme .The upper limit will be Rs. 2 Lakhs/year.
- **b) Renal Failure :-** Regular haemodialysis or renal transplantation required in the management of chronic irreversible failure of both the kidneys will be covered under the scheme .Upper limit is Rs 2 lakhs/year.
- c) Cancer :- Surgery, Radiotherapy and chemotherapy required for the treatment of all cancers will be covered under the scheme. Upper limit will be 2 Lakhs/year.
- d) Management of Brain Tumour:- Surgery, Radiotherapy and chemotherapy required for the treatment of brain tumours will be covered under the scheme. Upper limit will be Rs. 2 Lakhs/year.
- e) Major Surgeries:- Surgery for knee and hip joints, spinal stenosis and disc surgery, or other major surgeries will be covered by the scheme with an upper limit of Rs one lakhs/year.
- **f) Other diseases:-** Any serious diseases requiring hospitalization will be covered with an upper limit of Rs 40,000/- per year.
- g) If the benefit is not claimed in an academic year the benefit amount in total or any percentage will not be carried over to the next subsequent years.
- h) The reimbursement amount is fixed for every disease. Accordingly the benefit amount shall be reimbursed. (Annexure 1 list). It is subject to change as per the directions of the managing committee.

### 14) Guidelines for Scrutiny of claims:-

- The Scrutinizing committee has the power of discretion to fix the upper limit of reimbursements for various medical conditions/ surgical/diagnostic procedures after considering the existing expenses of treatment in side India. However the upper limit so fixed by the scrutinizing committee shall not be above 2 lakhs.
- ii) Diagnosis and treatment costing less than Rs.5000/ will not be covered under this scheme.
- iii) It is mandatory that members have to submit original papers as well as attested Photo copies ( if the member need originals back) of treatment certificate, Discharge summery, breakup of bills Professional charges, cost of medicine and investigations etc and any other documents upon which a claim is based within 60 days of discharge from hospital. The member shall also give additional information and assistance as the scheme may require in dealing with any claim. If a claim in any manner fraudulent or supported by any fraudulent means of device ( whether by a member or any other person acting on his/her behalf), the scheme shall not be liable to make any payment and may lead to termination of membership if the scrutinizing committee feels it is purposefully done for monetary gains from the scheme. Original bills and papers will be given back to the member after verification within 15 days of receivel by the office.

- iv) Permissible reimbursement will be reimbursed within 90 days from the submission of the original bills, papers and other documents upon which the claim is based. After verifying all the facts as prescribed by the managing committee, all payments shall be made by A/c Payee cheque. Managing committee will have the discretion to pass / reject payment of bill in cases where they are not satisfied about the genuineness of the bills.
- v) Members will be given reimbursement of 75% of total amount of the bill not exceeding the sum limited to each disease
- vi) A member will get a maximum of benefit of Rs.2Lakhs in one year.
- vii) The scrutinizing committee shall have the power to debar the health institutions for consideration in the scheme under such circumstances of fraudulent actions made in records given to the members and consequently bills of such debarred institutions shall not be reimbursed.
- viii) No advance payment will be made to the members
- ix) Managing committee of the scheme shall be empowered to decide about the claims on the above diseases.

The state working committee of IMA – KSB shall be the appellate body.

No disputes can be challenged in any court of law.

### **15) NO CLAIM REIMBURSEMENT-**

- a) Charges of engaging a special nurse or attendant will not be reimbursed.
- b) Expense incurred on travel or ambulance will not be allowed
- c) Food, laundry and telephone bills will not be reimbursed
- d) Treatment in other systems other than Modern Medicine (Allopathy) will not be allowed.
- e) The following bills of charges shall not be reimbursed:

Cost of cosmetic treatment including

- Dental procedures,
- Cost of external appliances like spectacle,
- Hearing aids etc,
- Cost of normal labour, Caesarian operation (LSCS), MTPS, Contraception (Medical or Surgical), as are not considered as diseases. They are the natural process of life.
- Bariatric surgeries,
- Alcoholism and drug abuse,
- Attempted Suicides.
- Room rent up to Rs. 1000/- shall only be considered for reimbursement

### 16) Management of the Scheme: -

a) Managing committee of IMA-KSHS

The office of the scheme shall function at Gangavathi as the functional (working ) office and Bengaluru

will be the Head office. The scheme shall be managed by the Managing Committee. The Managing Committee shall consist of

- a) Chairman-One post
- b) Vice Chairman-Two posts
- c) Hony. Secretary- One post
- d) Hony. Treasurer-One post
- e) Hony. Joint Secretary Three posts
- f) District co-coordinators- One from each district
- g) President-IMA-KSB:- President of the scheme by virtue of his post.
- h) Immediate past chairman of the Scheme
- i) Immediate past Secretary of the Scheme
- j) Scrutinizing Officer.
- k) Hon. Secretary IMA-KSB- Ex-officio Member.
- b) Scrutinizing committee of IMA-KSHS

Shall be nominated by the chairman of the IMA-KSHS in consultation with the managing committee of IMA-KSHS. The members of the committee shall be from different specialties to a maximum of 6. The secretary shall be the convener of the committee. The chairman of the committee shall preside over the committee .The treasurer shall be the member. The scrutinizing committee shall scrutinize the claim as per the scrutiny guidelines and decide on the amount of reimbursement. In case of doubt / difference of opinion the matter shall be referred to the managing committee of IMA-KSHS.

Scrutinizing committee shall meet at least once in two months or as required by the number of claims.

c) Vigilance Officer – There shall be a vigilance officer who is nominated by by President IMA KSB in consultation with Chairman of IMA KSHS.

### 17) Election of office bearers

- i) All the office bearers shall be elected from the members of the scheme in the IMA-KSHS Annual general body meeting during the Annual conference of IMA-KSB. The term of office of shall be 3 years from the date of elections.
- ii) The Head office of the scheme shall be at Bengaluru and the functional (Working) office shall be at the place of the Hon. Secretary. The system of E office is mandatory.
- iii) The district co-ordinaters, who are not attending managing committee meeting for two consecutive times may be replaced by appropriate general body member of the corresponding district by chairman of the scheme in consultation with President IMA–KSB.

**18)** Meetings of Managing Committee:- It shall meet at least meet thrice a year. The quorum of Managing committee shall not be less than four. If quorum is not sufficient the adjourned meeting shall be called for order after 15 minutes. The notice period shall be minimum of 8 days.

An emergency managing committee meeting can be called by chairman or by decision of the managing committee with a minimum notice period of three days.

- 19) Function of the Managing Committee and Duties and Responsibilities of the office bearers and traveling allowance.
- a) It shall receive, discuss and amend or approve the reports and accounts for the period between the times of the two consecutive Managing Committee meetings. The Managing Committee shall decide the policy regarding the disbursement and/or investment of the funds.

### b) Duties of the Chairman:

The Chairman shall conduct all the meetings of the Managing Committee and the General body. In the absence of the Chairman, the Vice Chairman shall conduct the meeting. Chairman of the scheme will be incharge of the office. The Chairman is empowered to nominate any member from the scheme to the vacancy of an office of the scheme in the event of death or resignation of an office bearer of the scheme and such nomination should be ratified by the subsequent General Body of the scheme.

### c) Duties of the Secretary:

The secretary shall carry out the day to day function of the scheme and shall implement the decision taken by the managing committee. He shall be in overall charge of the membership enrollment, collection and routine administration and besides other duties and function specified by the managing committee. The Secretary is empowered to disperse the claim amount to the beneficiaries in consultation with the Chairman, Treasurer and Scrutinizing Committee. Joint Secretary shall help the Secretary in all routine works and perform the duties of the Secretary in his absence.

### d) Duties of Treasurer:

The Treasurer shall maintain day to day accounts of the scheme, submit the accounts for the approval of the Managing Committee and the General Body. He shall submit a statement of audited accounts to the managing committee to be ratified by the General Body of the scheme, the State Working Committee and State Council of IMA Karnataka State Branch. He should also prepare a budget for the next year at the annual General Body.

### e) Duties of the District Co-Ordinaters

The District Co-Ordinaters would assist the Secretary in membership enrollment, dues collection and claim disbursement in their respective districts.

### f) Duties of Vigilance Officer:

Before each managing committee meeting, the vigilance officer should inspect the office of the scheme, verify the registers, files and accounts and submit the report to the managing committee.

### g) Traveling Allowance

- a) All the members of the Managing Committee shall be paid two way II-AC class rail fare/Bus fare as traveling allowance to attend the meetings.
- b) The Chairman, Vice- Chairman, Hon. Secretary, Hon. Treasurer, Joint Secretary, Vigilance officer and scrutinizing committee members shall be paid two way IIAC class rail-fare/Bus fare as traveling allowance to attend the meetings and discharge other duties of the scheme.
- c) Traveling allowances shall be claimed from the scheme. Provided no TA has been claimed for the same from other schemes of IMA-KSB.

d) All the members shall be paid sitting charges of Rs.500/- only for meetings of managing committee and scrutinizing committee.

### 20) General Body Meetings of IMA-KSHS

- a) Annual General body shall meet every year during the time of annual state conference of IMA. The Quorum of general body meeting should be minimum 20 members. The notice period shall be minimum of 21 days. The notice of annual general body meeting shall be sent to all the members through post and / or e-mail along with annual report and statement of accounts.
- b) Requisition General Body Should be summoned by secretary in consultation with chairman of the scheme on a particular agenda at the request of either the managing committee or at least 50 members of the scheme. Such meeting shall be called within 15 days of requisition with minimum notice period of 7 days.

### 21) Accounts and Audit:

- a) A separate bank accounts shall be opened in any nationalized/scheduled bank in the name of scheme and shall be operated jointly by Hon. Treasurer and Hon.Secretary or Chairman. Treasurer's signature is must and Secretary's or Chairmans signature-one of the two.
- b) The financial year of the Scheme shall be from 1st April to 31st March
- c) The Managing Committee shall approve account submitted by office bearers duly audited by the chartered accountant of the scheme.
- d) Audited accounts of the scheme passed by the Managing committee shall be ratified by the State Working Committee and State Council at its annual meetings.
- e) Audited account of the scheme passed by Managing Committee shall be approved by the members of he scheme in the General Body meeting
- f) The ultimate authority of the investment, utility and disbursement of the funds shall entirely rest with the managing committee.

### 22) The funds of the Scheme

Shall be as under

### a) Reserve Fund:

The admission fee shall be transferred to the Reserve Fund; interest of the reserve fund shall be transferred to general fund. The reserve fund should not be utilized without the resolution permission of the general body of IMA-KSHS

### b) General Fund:

Annual membership subscription (AMS) plus interest therein, interest of reserve fund and interest of annual advance premium contribution(AAPC) forms the general fund. Amount from general fund can be used for running administration, expenses of the office including staff salary, stationary, establishment expenses, postage etc. and traveling allowance for the meetings. In case of need, Managing Committee will take decision, for extra money required for such expenditure to cope up with the expenditure.

### c) Annual Advance Premium Contribution Fund:

A separate account and fund shall be maintained wherein annual advance premium contribution received

shall be deposited. The interest on this fund shall be transferred to general fund. All the claims shall be paid from this fund.

### 23) Nominees by Members:-

Every member shall specify his/her nominee in the application for obtaining benefit under this scheme in case of demise of the member.

### 24) Appellate Body :

If any member is aggrieved by the decision of the Managing Committee, he can prefer an appeal before the appellate body, which is State Working Committee (SWC) of IMA Karnataka state branch within a period of 90 days and it shall be forwarded to the Secretary IMA KSB. The matter shall be discussed and finalized in the subsequent SWC.

No member is entitled to go to any courts as decision of appellate body is final.

### 25) Dissolution

- a) In any eventuality there should not be any liability to IMA
- b) If it becomes impossible to carry out the objectives of this scheme, the members of this scheme in an extra ordinary General Body of the members of the scheme, convened by the Secretary and attended by the majority of members enrolled on the scheme as on the day of the notice, decide by the votes of ¾ of the members attended the meeting, the scheme shall stand dissolved subject to ratification by the State Council of IMA, and another such Extra Ordinary General Body Meeting of the members of the scheme shall there upon decide the final disbursement of the fund after meeting the liabilities and debts and recovering the assets, keeping in view of the objectives of the scheme that of mutual benefit and charitable purpose of the members concerned. This decision taken by the Extra Ordinary General Body Meeting shall be final, legal and not negotiable

### **Reimbursement Tariff**

•	Coronary Artery Disease-(Surgery,		
	Angioplasty CV Surgeries)	Rs.2 lakhs	
•	Stents	Rs. 60000/-	
•	Renal Failure-dialysis, transplantation	Rs.2 lakhs	
•	Malignancy & Brain Tumours	Rs.2 lakhs	
	(Surgery, Chemo, radiotherapy)		
•	Major Surgeries – Joint replace (single)	Rs.1 lakh	
•	Any serious Medical condition	Rs.40000/-	(requires admission)
•	Hystrectomy	Rs.40000/-	
•	Hystrectomy-Lap	Rs.45000/-	
•	Herniorrhaphy–uni	Rs.20000/-	
•	Herniorrhaphy–Bil	Rs.35000/-	
•	Herniorrhaphy-Lap Uni	Rs.30000/-	
•	Herniorrhaphy Lap Bil	Rs.45000/-	
•	Cataract Uni/Bil	Rs.20000/400	00
•	TURP	Rs. 30000/-	

ACL Reconstruction	Rs.40000/-
Appendicectomy/Hemorrhoidectomy	Rs.20000/-
Varicose vein Uni/Bil	Rs.20000/30000/
Meniscectomy	Rs.25000/-
Lumbar Discectomy	Rs.40000/-
Cholecystectomy	Rs.40000/-
FESS, Endoscopic nasal Proce	Rs.18000/-
Tendon repair	Rs.12000/-
<ul> <li>Coronary Angiogram Laser treatment Ur</li> </ul>	ni/Bil Rs.15000/20000/-
Arthroscopy	Rs.8000/-
Lithotripsy with stent/without	Rs.25000/20000
Intraocular injection	Rs.15000/-
• Fore Arm bone Fracture,(sing/Bil)	Rs.25000/35000
• Shoulder Dislocation (Implant/No)	Rs.70000/50000
Adenoidectomy	Rs.10000/-
<ul> <li>Trabeculectomy(Glaucoma)</li> </ul>	Rs.15000/-
• Diabetic amputation single Toe/Finger	Rs.40000/
Diabetic Amputation Major	Rs.50000/-
Urinary incontinence/PFR	Rs.20000/-
• D&C	Rs.10000/-
• Minor Surgeries( Lump Breast)	Rs.15000/-
Carpal tunnel Syndrome	Rs. 10000/-
• Biopsy	Rs.5000/-

• Other diseases:- Any serious diseases requiring hospitalization will be covered with an upper limit of

Rs 40,000/- per year.

- (b) Ratification to use IMA-KSB Building Fund for T.A: House after discussion gave approval to use IMA-KSB Building Fund to pay Traveling Allowance to State Council Meeting, State Working Committee Meeting and other Sub-Committee Meeting for this year.
- (c) IMA National Conference-2011 (IMA NATCON-2011) Accounts:

Dr.S.P.Yoganna of Mysore, Dr.S.K.Naara of Bagalkot, Dr.C.D.Kalburgi of Bagalkot, Dr.S.A.Neeralagi of Ron and Dr.Dilip Ganjal of Bagalkot raised the issue of Natcon-2011 account and other unknown accounts being operated / unoperated in IMA Karnataka State Branch.

After thorough discussion it is decided to get the details of such accounts in the Bank and till such time that this account should be freezed and made non operable. A stricture has been passed about the matter. The amount should come to IMA Karnataka State Branch account. Office Bearers to take suitable action to get the money to IMA Karnataka State Branch Account. General Body decide to stop the operation of the Account of IMA National Conference-2011 (IMA NATCON-2011). and send Legal notice to concern to transfer the amount to IMA Karnataka State Branch Account. IMA-KSB President, Honorary State Secretary and Honorary Treasurer to look in to the matter to take necessary action.

(d) Report and Result Received from Chairman, Election Commission of IMA-KSB

### President Dr.G.N.Prabhakara presented the Report and Result to the General Body:

Ref:IMAKSB/EC21

Date:01/11/2016

### **Results of Election to IMA-KSB 2016-18**

As per the directions of the Honorary State Secretary of IMA-KSB wide letter : Ref:IMA/KSB/848/2016.

The following is the List of elected candidates, unanimously elected candidates and Vacancies.

### LIST OF THE CANDIDATES ELECTED FOR THE POSTS AS SHOWN

### PRESIDENT ELECT-2016-17(ONE POST): DR.RAVINDRA.H.N

### VICE PRESIDENT 2016-17 (FOUR POSTS. ONE POST RESERVED FOR WOMEN)

- 1. DR.J.SHARANAPPA 2. DR.S.F.KUMBAR
- 3. DR.K.G.KULKARNI 4 **DR.VIJAYASHREE.S.BASHETTY**

### HONORARY STATE SECRETARY 16-18 (ONE POST): DR.B.VEERANNA

HONORARY JOINT SECRETARY KSB 2016-18 (ONE POST): DR. MALAVEGOWDA.R.N HONORARY TREASURER (ONE POST) 2016-18: DR.SOMASHEKHARAIAH.D INTERNAL AUDITOR (ONE POST): DR.RAMESH.B.R CHAIRMAN SUBJECT COMMITTEE 2016-18 (ONE POST): DR.HONNE GOWDA CHAIRMAN FINANCE COMMITTEE 2016-18 (ONE POST): DR.S.M.SURESHWARAIAH CHAIRMAN RULES & BYE LAWS COMMITTEE 16-18 (ONE POST): DR.YOGANANDA REDDY .Y.C CHAIRMAN IMA AMS 2016-18 (ONE POST): NO NOMINATIONS RECEIVED HONORARY SECRETARY IMA AMS 2016-18 (ONE POST): DR. YUVARAJA.R.P DIRECTOR IMA CGP 2016-18 (ONE POST): DR.SURESH RUDRAPPA HONORARY SECRETARY IMA CGP 16-18 (ONE POST): DR.S.A.NEERALAGI GOVERNING COUNCIL MEMBER FOR IMA - CGP REGULAR 16-18 (ONE POST): DR.K. RAVEENDRA GOVERNING COUNCIL MEMBER FOR IMA -CGP ALTERNATE 20 16-18(ONE POST): DR.SHIVAKUMAR V HIREMATH

P.R.O-2016-17 (ONE POST): DR.K.RAVEENDRA

EDITOR KMJ 16-17 (ONE POST): DR. SIDDALINGESHWARA.K.G

HONORARY SECRETARY KMJ 16-17 (ONE POST): DR.S.PARAMESH

EDITOR IMA FOCUS 2016-17 (ONE POST): DR.ARAVIND PATEL

HONORARY SECRETARY -IMA FOCUS 2016-17 (ONE POST): DR.PRABHAVATHI.H.S

### **REGULAR CENTRAL WORKING COMMITTEE MEMBERS-2016-17 (23 POSTS ELECTED)**

- 1. DR.MANTGANIKERAS
- 2. DR.PRABHAKAR G.N 3. DR.RAVEENDRA.K 4. DR.SIDDEGOWDA.M.S
- 5. DR.CHINIWALAR.V.V 6. **DR.VANIKORI**
- 7. DR.VEERANNA.N
- 8. DR.GOPALAKRISHNA BHAT.B 9. DR.KRISHNE GOWDA H L 10. DR.SOMASHEKARAIAH.D
- 11. DR.HONNEGOWDA DR.SHIVAKUMAR.B.LAKKOL 12.

13.	DR.VEERABHADRAIAH.T.A	14.	DR.YOGANANDA REDDY .Y.C
15.	DR.HALGEKAR.B.G	16.	DR.SRINIVAS MURTHY.K.P
17.	DR.MAHABALESHA.S.D	18.	DR.SURESH KUDVA
19.	DR.SURESHWARAIAH.S.M	20.	DR.KARAVEERA PRABHU KYALAKOND
21.	DR.HALSANGIMATH SURESH	22.	DR.PRAKASH REDDY. K. T
23.	DR.RAJAN.C		
ALT	ERNATE CENTRAL WORKING COMMITT	EE MEN	IBERS 2016-17 (TWENTY THREE POSTS)
1.	DR.K.T.PRAKASH REDDY	2.	DR.SHIVAKUMAR.B.LAKKOL
3.	DR.ACHUTHA KUMAR.C	4.	DR.Y.VISHWANATH
5.	DR.MADHUSUDHAN.K.M	6.	DR.GADDI DIWAKAR
7.	DR.P.VIJAYA VENKATESH	8.	DR.PRAMESH.S
9.	DR.SHIVAPRAKASH.V.HIREMATH	10.	DR.V.A.PATIL
11.	DR.L.D.BAKALE	12.	DR.A.V.MANJUNATH
13.	DR.SUDHINDRA RAO TATTI	14.	DR.H.G.JAYAPPA
15.	DR.MADHUSUDHAN KARIGANOORU	16.	DR.HARISHA DELANTHABETTU
17.	DR.K.S.KARANTH	18.	DR.ANITA.N.RAO
19.	DR.YASHUVARDHANA.D.P	20.	DR.PADMAPRASAD.M.R
21.	DR.MALLANA GOUDA.H.	22.	DR.SUMATHI.K.BHAT
23.	DR. S.B.VASANTH KUMAR		
STA	TE WORKING COMMITTEE 2016-17 (6 P	OSTS)	
1.	DR.PANDURANG NAYAK	2.	DR.JAYANTH.M.S
3.	DR.SHASHIDHAR RESHME	4.	DR.Y.M.SHIVAKUMAR
5.	DR.MAHESH.M	6.	DR.C.ANANDA RAO
PRI	ESIDENT ELECT-2017-18(ONE POST): DR	. ANNAC	DANI.M.METI
VIC	E PRESIDENT 2017-18 (FOUR POSTS . ON	IE POST	RESERVED FOR WOMEN)
1.	DR.R.N.PATIL 2.		DR.V.B.NITALI
3.	DR.B.S.THIPPESWAMY 4.		VACANT
P.R	.O-2017-18 (ONE POST): DR.K.RAVEEND	RA	
EDI	TOR KMJ 17-18 (ONE POST): DR. SIDDAL	INGESH	WARA.K.G
HO	NORARY SECRETARY KMJ 17-18 (ONE PC	DST): DR	.S.PARAMESH
EDI	TOR IMA FOCUS 2017-18 (ONE POST): DI	R.MADH	USUDHANA.KARIGANOORU
HO	NORARY SECRETARY -IMA FOCUS 2017-1	l8 (ONE	POST): DR.PRABHAVATHI.H.S
REG	GULAR CENTRAL WORKING COMMITTEI	E MEME	BERS-2017-18 (23 POSTS ELECTED)
1.	DR.MANTGANIKER.A.S		2. DR.PRABHAKARA.G.N
3.	DR.CHINIWALAR.V.V		4. DR.KRISHNE GOWDA H L
5.	DR.VANI KORI		6. DR.SIDDE GOWDA.M.S

7.	DR.HONNE GOWDA	8.	DR.YOGANANDA REDDY .Y.C
9.	DR.RAVEENDRA.K	10.	DR.HALSANGIMATH SURESH
11.	DR.VEERABHADRAIAH.T.A	12.	DR.SOMASHEKARAIAH.D
13.	DR.HALGEKAR.B.G	14.	DR.ANNADANI.M.METI
15.	DR.SURESH KUDVA	16.	DR.KARAVEERA PRABHU KYALAKOND
17.	DR.SURESHWARAIAH S M	18.	DR.SHARANAPPA.J
19.	DR.PADMAPRASAD. M.R	20.	DR.MAHABALESHA.S.D
21.	DR.PRAKASH REDDY .K.T	22.	DR.SRINIVASA MURTHY .K.P
23.	DR.JAYANTH.M.S		
ALT	ERNATE CENTRAL WORKING COMMITTEE ME	MBERS 2	2017-18 (TWENTY THREE POSTS)
01.	DR.K.T.PRAKASH REDDY	02.	DR.ARAVIND PATEL
03.	DR.SOMNATH.S.M	04.	DR.ACHUTHA KUMAR.C
05.	DR.GADDI DIWAKAR	06.	DR.SHIVAKUMAR.B.LAKKOL
07.	DR.GOPALAKRISHNA BHAT	08.	DR.Y.VISHWANATH
09.	DR.SURESH RUDRAPPA	10.	DR.H.L.PREMALATHA
11.	DR.S.D.MAHABALESHA	12.	DR.SATHISH RAIKAR
13.	DR.SHIVAPRAKASH.V.HIREMATH	14.	DR.A.V.MANJUNATH
15.	DR.HARISHA DELANTHABETTU	16.	DR.PANDURANG NAYAK
17.	DR.K.S.KARANTH	18.	DR.ANITA.N.RAO
19.	DR.MADHUSUDHANA.KARIGANOORU	20.	DR.P.KESHAVA BHAT
22.	DR.GANGAMMA.K	23.	DR.PRABHAVATHI.H.S

### STATE WORKING COMMITTEE 2017-18 (SIX POSTS)

1.	DR.MAHESH KUMAR.S	2.	DR.NARAYANA SWAMY NAYAK
3.	DR.PRAKASH HOSAMANI	4.	DR.C.ANANDA RAO
5.	DR.S.B.VASANTHA KUMAR	6.	DR.MAHESH.M

-Sd/-	-Sd/-	-Sd/-
DR.R.RAVINDRA	DR.N.DHANPAL	DR VIKAS V
Chairman	Member	Member
Election Commission	<b>Election Commission</b>	<b>Election Commission</b>
IMA-KSB 2016-2018	IMA-KSB 2016-2018	IMA-KSB 2016-2018

The house accepted the same and thanked the Chairman, Election Commission and his team.

### 15. Vote of thanks: Meeting ended with vote of thanks by Hon. State Secretary Dr.S.T.Yavagal

Sd/-

### **DR.G.N.PRABHAKARA** President

**DR.S.T.YAVAGAL** Honorary State Secretary

Sd/-



### Indian Medical Association, Karnataka State Branch IMA House, Near IMA Circle, A.V.Road, Bangalore-560018 Tele.080-26703255

Minutes of the Special General Body Meeting of the Indian Medical Association, Karnataka State Branch under the auspices of IMA Tumkur Branch was held on Friday the 04.11.2016 at 4.30..P.M, at Nagarjuna Hall, Siddartha Medical College Campus, B.H.Road, Tumkur.

SI.No.	Members President	Name of the Branch
01. Dr.G.	N.Prabhakara	IMA-KSB
02. Dr.Sh	ivakumar B.Lakkol	IMA-KSB
03. Dr.Ha	arisha Delantabettu	IMA-KSB
04. Dr.A.	S.Sarvesharaje Urs	IMA-KSB
05. Dr.Ra	ajashekara S.Bellary	IMA-KSB
06. Dr.Bł	narathy Rajashekar	IMA-KSB
07. Dr.S.	T.Yavagal	IMA-KSB
08. Dr.R.	N.Malavegowda	IMA-KSB
09. Dr.D.	Somasekharaiah	IMA-KSB
10. Dr.Pr	akash Reddy	IMA-KSB
11. Dr.V.	V.Chiniwalar	Gangavathi
12. Dr.Y.	C.Yogananda Reddy	Bellary
13. Dr.Ho	onnegowda	Hassan
14. Dr.M	adhusudhana Kariganur	Siruguppa
15. Dr.Sł	ivaprakash V.Hiremath	Ron
16. Dr.L.	D.Bakale	Ron
17. Dr.Sł	ivakumar F.Kumbar	Dharwad
18. Dr.P.	V.Kanchi	Hubli
19. Dr.V.	B.Nitali	Hubli
20. Dr.H.	S.Prabhavathi	Siruguppa
21. Dr.V.	A.Malipatil	Raichur
22. Dr.H.	G.Jayyappa	Shikaripura
23. Dr.Ka	iraveeraprabhu Kyalakond	Badami
24. Dr.Sh	obha Halwar	Badami
25. Dr.G.	B.Bidinahal	Gadag
26. Dr.V.	D.Sapare	Bangalore
27. Dr.Di	lip Ganjyal	Bijapur
28. Dr.J.S	Sharanappa	Chitradurga
29. Dr.Yı	ıvaraj.R.P	Honnavar
30. Dr.Ba	isavaraj	Tumkur
31. Dr.T.	A.Veerabhadraiah	Tumkur

32.	Dr.B.Veeranna	Bangalore
33.	Dr.H.N.Ravindra	Binnipet
34.	Dr.B.M.Alur	Gadag
35.	Dr.S.K.Nara	Bagalkot
36.	Dr.J.Laxmikanth	Tumkur
37.	Dr.S.V.Patil	Gangavathi
38.	Dr.Sulochana.V.C.	Gangavathi
39.	Dr.Laxminarayana Rao	Bellary
40.	Dr.Prakash Hosmani	Mundargi
41.	Dr.N.N.Mahajan	Nippani
42.	Dr.Siddalingeshwar.K.G.	Tumkur
43.	Dr.S.V.Gudi	Gadag
44.	Dr.Prashanth.G.	Chitradurga
45.	Dr.C.Narayana Swamy	Chitradurga
46.	Dr.Ravi.M.	Chiradurga
47.	Dr.M.Yogendra	Chitradurga
48.	Dr.Thimmaraddi Katharaki	Chitradurga
49.	Dr.Narayana Reddy	Chitradurga
50.	Dr.Md. Nayaz Ahmed	Tumkur
51.	Dr.Anjan Kumar	Tumkur
52.	Dr.Y.Vishwanath	Bellary

**01. Welcome by the President:** Dr.G.N.Prabhakara President extended warm welcome to all the members.

02. IMA Prayer: Dr.S.T.Yavagal, Hon. State Secretary read the IMA Prayer

03. Reading of the Meeting Notice: Dr.S.T.Yavagal, Hon. State Secretary read the Meeting Notice

04. Amendments to Memorandum, Rules and Bye-Laws, if any

- Nil-

15. Vote of thanks: Meeting ended with vote of thanks by Hon. State Secretary Dr.S.T.Yavagal

Sd/-

DR.G.N.PRABHAKARA

President

Sd/-

### DR.S.T.YAVAGAL

Honorary State Secretary



### PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANTS

No.313, IInd Floor, 10<sup>th</sup> Main, 14<sup>th</sup> Cross, Indiranagar IInd Stage, Bangalore- 560 038 Mob No: +91-9686 925660 E-Mail: casps14@gmail.com

Independent Auditor's Report

### To the Members of M/s Indian Medical Association, Karnataka State Branch

### **Report on the Financial Statements**

We have audited the accompanying financial statements of M/s Indian Medical Association, Karnataka State Branch ("IMA, KSB"), which comprise the Balance Sheet as at March 31, 2017, Statement of Income and Expenditure Account & Statement of Receipts & Payments Account for year then ended.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Association in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

### **Basis for Qualified Opinion:**

a. It was observed that IMA, KSB holds the below accounts amounting to Rs.44,77,073 for which no suitable records have been maintained. As such, we were unable to ascertain the impact of the same on the financial statements of IMA, KSB.

Name of Account	Amount in SB Accounts(in INR)	Amount in FD Accounts(in INR)
IMA NATCON	399,139	39,71,880
IMA, KSB, Dr. Somanna Memorial Sports Fund	3,010	344,877
IMA Felicitation Committee Account	98,349	
Dr. G.K. Ramachandrappa Felicitation Account	4,695	

b. Cash & Bank Balances are subject to confirmations and are taken as certified by IMA, KSB.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualification Paragraph, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the Association as at March 31, 2017; and
- b. In the case of the Income & Expenditure Account, of the excess of Expenditure over Income(Deficit) for the year ended on that date.

The report should hold good in respect of the following:

- 1. IMA-KSB
- 2. IMA-Building Fund
- 3. IMA-Focus
- 4. IMA-KMJ
- 5. IMA-CGP
- 6. IMA-PVF
- 7. IMA-AMS
- 8. IMA- TA Fund
- 9. IMA-Anti Quackery Fund
- 10. IMA- AKN Sinha Oration Fund
- 11. IMA- RHN Shenoy Oration Fund
- 12. EFBF Fund
- 13. Staff Benevolent Fund
- 14. IMA Disaster Medical Brigade
- 15. IMA Land Procurement Account

For Pavan Kumar R & Associates Chartered Accountants

FRN: 015774S

Pavan Kumar R Proprietor M.No: 235254



Date: 08-June-2017 Place: Bangalore

Near, IMA Circle, AV Road, Bangalore

# RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

To Opening Balance:         8,145       Cash on hand         64,270       SBT A/c - 2832       1,668,519         15,613       SBM A/c - 3129       7,403         1,268,789       HFC received       7,403         1,268,739       F.D. Matured Withdrwan       565,957       F.D. Matured Withdrwan         595,957       F.D. Matured Withdrwan       505,957       F.D. Sale of Addressograph         12,357,239       F.D. Matured Withdrwan       505,957       F.D. Sale of Addressograph         12,357,239       F.D. Matured Withdrwan       505,957       F.D. Sale of Addressograph         12,000       BY Dectors Day Financial Asst.       32,000       Other Receipts         500       Other Receipts       6,815       1,16,000         15,000       Conference amount received       9,228       1,5400         9,228       Staff EFBF       6,815       Life membership - other state         15,400       President and Secretary meet Delhi amount [previous]         18,316,327       Discount HFC Amount Received	Current Yr.	Previous Yr.	PAYMENTS	Current Yr.
ed ed		722,215	By HFC sent to Head Quarters	756,848
ed ed 1	9,131	2,657	" Bank charges	434
15,613       SBM A/c - 3129         1,268,789       " HFC received         17,000       " Sale of Addressograph         12,357,239       " F.D. Matured Mithdrwan         595,957       " FD/ SB/ A/C. Interest         12,000       " BY EFBF Loan amount recovered         " By Doctors Day Financial Asst.         32,000       " Other Receipts         500       " New Branch Fee         15,000       " Conference amount received         9,228       ' Staff EFBF         6,815       " Life membership - other state         15,000       " Conference amount received         9,228       ' Staff EFBF         6,815       ' Life membership - other state         15,000       ' Discount HFC Amount Received	1,668,519.00	10,000	" Audit fee	10,000
<ol> <li>HEC received</li> <li>T,000 Sale of Addressograph</li> <li>Sale of Addressograph</li> <li>Sub Later Amount recovered</li> <li>By Doctors Day Financial Asst.</li> <li>By Doctors Day Financial Asst.</li> <li>On Chher Receipts</li> <li>New Branch Fee</li> <li>New Branch Fee</li> <li>New Branch Fee</li> <li>New Branch Fee</li> <li>Sub Conference amount received</li> <li>Sub Conference amount received</li> <li>Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub</li></ol>	7,403.52 1,675,923	25,700	" Computer repairs & maintenance	4,100
<ol> <li>Sale of Addressograph</li> <li>F.D. Matured Withdrwan</li> <li>595,957 " F.D. SB/ A/C. Interest</li> <li>12,000 " BY EFBF Loan amount recovered</li> <li>"By Doctors Day Financial Asst.</li> <li>32,000 " Other Receipts</li> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ol>	1,448,404	50,339	" Printing & Stationery	30,701
<ul> <li>12.357,239 " F.D. Matured Mithdrwan 595,957 " FD/ SB/ A/C. Interest</li> <li>12,000 " BY EFBF Loan amount recovered " By Doctors Day Financial Asst.</li> <li>32,000 " Other Receipts</li> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received 9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	29,150	24,115	" Catering	9,503
<ul> <li>595,957 " FD/ SB/ A/C. Interest</li> <li>12,000 " BY EFBF Loan amount recovered</li> <li>"By Doctors Day Financial Asst.</li> <li>32,000 " Other Receipts</li> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>		3,930	" Conveyance charges	1,233
<ul> <li>12,000 " BY EFBF Loan amount recovered</li> <li>"By Doctors Day Financial Asst.</li> <li>32,000 " Other Receipts</li> <li>500 " Other Receipts</li> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	81,839	36,335	" Telephone charges	36,442
<ul> <li>By Doctors Day Financial Asst.</li> <li>32,000 Cher Receipts</li> <li>500 Other Receipts</li> <li>500 New Branch Fee</li> <li>15,000 Conference amount received</li> <li>9,228 Staff EFBF</li> <li>6,815 Life membership - other state</li> <li>15,400 President and Secretary meet Delhi amount [pi</li> <li>18,316,327 Discount HFC Amount Received</li> </ul>	8,000	3,640	" News papers	1,120
<ul> <li>32,000 " Other Receipts</li> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	35,000	53,180	" " PVF	180,042
<ul> <li>500 " New Branch Fee</li> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>		68,894	" " Focus	264,300
<ul> <li>15,000 " Conference amount received</li> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	250	68,894	CMX " "	235,900
<ul> <li>9,228 ' Staff EFBF</li> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pi</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	10,000	71,009	" " TA Fund	227,419
<ul> <li>6,815 " Life membership - other state</li> <li>15,400 ' President and Secretary meet Delhi amount [pr</li> <li>18,316,327 ' Discount HFC Amount Received</li> </ul>	10,075	10,704	" " " Anti Quackery	59,070
15,400 ' President and Secretary meet Delhi amount [pi 18,316,327 ' Discount HFC Amount Received	3,750	5,450	" " Staff Benv.Fund	46,982
18,316,327 ' Discount HFC Amount Received	int [previous] 24,004		" " " Sports Fund	9,388
	3,572,200	3,333,780 " F.D	" F.D	459,000
		34,648	" Working Committee Expr./spl.Gen .Body	90,594
		18,456	' Staff EFBF	20,150
		16,570	" Other charges	6,240
		20,000	" Sports Fund	20,000
		13,760	" Sub Committee Metting Exenses	9,744
		50,921	" Car Maintenance	37,828
		30,754	" Courier charges	16,049
		199,512	" Salaries	219,430
		27,705	" Xerox charges	29,438
		200	" New branch fee toHqrs	100
		22,767	22,767 ' Fellicitation to Doctor nationl Awards	6,370
		12,000	12,000 ' Loan Amount Transfer to EFBF	8,000

1,500 " Digital Signature 9,207 " Dr. Attend Nepal Earth Quick Medicine

5° 6	50,000 489,773 7,623 7,737 6,907,726	Legal Expendiure [Advocate Fee] Closing Balances: SBT A/c - 2832 SBM A/c - 3129 Cash In hand TOTAL
<ul> <li>Discount HFC To H.Quarters</li> <li>Excess HFC To Branches</li> <li>Doctor Day Expenses</li> <li>Purchase Alemar</li> <li>Financial Asst/PVF/</li> <li>Professional Charges [I.Tax.Returns ]</li> <li>Strick /NEXT&amp;NMC Expenditure</li> <li>Strick /NEXT&amp;NMC Expenditure</li> <li>Conference expenses</li> <li>Conference expenses</li> <li>Conference expenses</li> <li>Conference expenses</li> <li>Conference expenses</li> <li>Conference expenses</li> <li>National President and VIP Meet Expenditure</li> <li>Postage &amp; Telegrams</li> <li>TA to Staff</li> <li>Name board painting</li> <li>Mobile phone call charges</li> <li>Staff Bonous</li> <li>Register of Society Expenditure</li> <li>T.A. To student wing members attend delhi conference</li> </ul>		<ul> <li>Press Meet /Release</li> <li>Staff Bus Pass</li> </ul>
2,8 Returns ] ure eet Expenditure attend delhi conference CME} eeting Expenditure	32 5	"Web sit Maintance/Renewal
2,8 Returns ] ure eet Expenditure attend delhi conference attend delhi conference CME}	23,54	' Emergencey State Council Meeting Expenditure ' Car Insurance
2,5 Returns ] ure eet Expenditure		'T.A.To student wing members attend delhi conference "Amount Transfer to Tumkur [CME]
2,5 Returns ] ure eet Expenditure	85,090	" Register of Society Expenditure
2,5 Returns ] ure eet Expenditure	16,017	Staff Bonous
2,6 Returns ] ure eet Expenditure	11,244	" Mobile phone call charges
2,5 Returns ] ure eet Expenditure		" Name board painting
2,5 Returns ] ure eet Expenditure	3,975	" TA to Staff
2,5 Returns ] ure eet Expenditure	41,364	" Postage & Telegrams
2,5 Returns ] ure	1,368	' National President and VIP Meet Expenditure
2,5 Returns ] 1 1 ure	2,605	' Cpr Training
2,5 Returns ] 1 ure	57,859	" Conference expenses
2,5 1	42,521	Strick /NEXT&NMC Expenditure
Ñ	26,000	" Professional Charges [I.Tax.Returns ]
Ñ	100,000	' Financial Asst/PVF/
Ñ		" Purchase Alemar
	163,828	- Day Expenses
		s HFC To Branches
	2,876,061	" Discount HFC To H.Quarters

32,734,283

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Hon. State Secretary

Sd/-President

Near, IMA Circle, AV Road, Bangalore

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Previous Yr.		Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
199,512	To Salaries & wages		219,430	1,267,889	By HFC Received	989,404
50,339	" Printing & Stationery		30,701	595,957	" FD/SB A/c. Interest -	81,839
35,745	" Postage & Telegram(Sch. No. 3)		41,364	17,000	" Sale of Addressograph	29,150
2,586	" T.A.to Staff		3,975	6,815	" Life membership - other state	3,750
2,657	" Bank Charges		434	500	" New branch fee	150
24,115	" Catering Expenses		9,503	15,000	" Conference amount received	10,000
62.308	" Working committee- Sub Committee -Emerg. S.C.M expr.		100.338	32.000	Other Charges	
3,930			1,233	18,316,327		3,572,200
10,000	" Audit Fee		10,000			
3,640	" News Papers & Periodicals		1,120			
36,335	" Telephone charges Mobil Charges		47,686			
11,793	" Mobile phone call charges					
81,847	" Other Charges		15,215			
25,700	" Computer repairs & maintenance		4,100			
722,215	" HFC to Head Quarters		756,848			
27,705	" Xerox Charges		29,438			
9,228	" Staff EFBF		10,075			
53,180	" Subscription to PVF		180,042			
68,894	" " Focus		264,300			
68,894	rwy		235,900			
71,009	" " TA Fund		227,419			
10,704	" " " Anti Quackery		59,070			
5,450	" " " Staff Ben. Fund		46,982			
	- " " Sports Fund		9,388			
1,500	" Digital Signature					
238,030	' Register of Society,s Expenditure & Misc. Expend	sc. Expend.	85,090			
5,027	" National Office Berears & VIP Expenditure	iture	1,368			
67,337	" Conference expenses		57,859			
9,600	" Web Sit Charges /Maintance.		32,400			
	" Professional Charges [I.Tax Returns ]		26,000			
30 754	" Courrier Charges		16.049			

200	" New branch fee to Hqrs				
15,503,449	' Discount HFC To Head Quarters	2,876,061			
9,207	" Doctor Attend Nepal Earth Quick Medicine				
80,071	' Doctor Day Expenses	128,828			
2,800	" Name board painting				
20,000	" Sports Fund	20,000			
1,500	' Press Meet. /Release	7,300			
11,340	" Staff Bus Pass	11,340			
23,742	'Car Insurance	23,544			
6,820		42,521			
	" Financial Asst. to PVF	100,000			
50,921	' Car Maintance	37,828			
	" IMA,KSB, President & Sect. Meet Exoenditure	29,648			
	"Last year IMA,KSB, President & Sect. Meet Exoenditure	33,437			
	Bonus	16,017			
	" Legal Expenditure[ Advocate Fee]	10,064			
11,376	" Depreciation on fixed assets	6,078			
2,590,028		Ú -	' Excess of Expenditure over income		1,179,500
20 251 488	TOTAL	5 865 993	20 251 488	TOTAI	5 865 993
20,251,488		5,865,993	20,251,488	IOIAL	5,865,993
Place: Bangalore	alore				
Date : 08.06.2017	2017				

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Hon. State Secretary

Sd/-President

Near, IMA Circle, AV Road, Bangalore

### **BALANCE SHEET AS AT 31.03.2017**

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	GENERAL FUND ACCOUNT :		29,768	Fixed Assets (Sch. No. 1)	23,689
	Opening Balance	11,648,895	125,000	125,000 Fixed Deposits (as per Sch.)	584,000
	Add: Life membership capitalised	459,000		Amount from President & Sect Meet Delhi	
	Less:- Excess of Expenditure over Income	(1,179,500)	16,719	1]Dr. Harish Delanthabettu-Feb-2016	
11,648,895	11,648,895 Closing Balance	10,928,395	16,719	2] Dr S.T.Yavagal- Feb-2016	
39,936	39,936 Legal Aid fund			Contribution to IMA, KSB Land Procuring	
38,727	38,727 Benovolent fund	38,727	10,000,000	10,000,000 & Development Account.	10,000,000
3,000	3,000 Endowment oration fund	3,000		Closing balances:	
8,000	Dr.S.V.govinda setty memorial fund	8,000	300	Postage (Sch. No. 2)	300
100,000	100,000 Dr.RHN Shenoy oration fund	100,000	9,131	9,131 Cash In Hand	7,737
10,000	10,000 Audit fee payable (2016-2017)		7,404	SBT A/c - 2832	479,773
25,000	25,000 Save The Girl Child amount from Dr. Nazee [Hospet ]	25,000	1,668,519	SBM A/c - 3129	7,623
11,873,558	TOTAL	11,103,122	11,873,558	TOTAL	11,103,122

Place: Bangalore Date : 08.06.2017 Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Hon. State Secretary

Sd/-President

Near, IMA Circle, AV Road, Bangalore

### SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

Schedule No.1

	ASSET	Bal. As on	Sales	Additions	Total	Rate	Depreciation	Bal. As on
		01.04.2016						31.03.2017
-	Furniture & Fixtures	11,714	•		11,714	10%	1,171	10,542
2	Offcie Equipments	5,747	•	·	5,747	15%	862	4,885
ი	Computer	3,699	•	ı	3,699	%09	2,219	1,480
4	Typewriter	1,097	•	·	1,097	15%	165	932
5	Camera	280	•		280	15%	42	238
9	Fax machine	315	•		315	15%	47	268
7	Refrigator	5,155	•	ı	5,155	10%	515	4,639
8	Mobile	1,761			1,761	60%	1,056	704
	Total	29,768	I	•	29,768		6,078	23,689
8	Mobile Total	1,761 29.768			1,761 29.768	60%		1,056 6.078

300

41,364 41,664 (41, 364)

300

Closing balance Transfer to B/S

Less : use of postage

Opening balance Add: Purchases

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Place: Bangalore Date : 08.06.2017

Sd/-Sd/-

President

Sd/-Treasurer Hon. State Secretary

Pavan Kumar R Chartered Accountant

Sd/-

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) **BUILDING FUND ACCOUNT** 

## **RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017**

Previous Yr.	Receipts	Current Yr	Previous Yr.	Payments	Current Yr
	BY OPENING BALANCES:		430,686	To Building Maintenance	259,683
57,290	Cash in hand	61,473	694,311	" Salaries	782,357
548,902	SBT A/c - 6815	1,324,555	203,195	" Electricity charges	288,535
392,961	" Lecture Hall Maintance Charges Received	613,755	7,000	" BWSSB Sanitary Charges	13,981
1,388,166	" Guest room Maintance Charges Received	1,280,530	12,000	" Audit fee	15,000
3,000	' D.H.Maintance Charges received	6,000		' Financial Asst to -FOCUS	581,926
926,833	" SB Interest	71,978	635	' Guest Room Amount Refund	4,010
1,000,440	" Maintance Charges from Telecom Dept.	1,000,440	21,000	" Dhobi charges	21,000
12,000		12,000	5,741	" Telephone charges	10,041
336,823	PGEI Library Maintance Charges recived	439,000	529	" Bank charges	2,232
14,640	" Board Room Maintance Charges recived	33,905	37,766	" Catering/coffee	40,630
12,000	" Maintance charges from Ostomatics India	12,000	64,728	' Staff EFBF	74,620
240,000	" Bangalore Surgical Trust	240,000	760	" Conveyance/ Transport	
581,092	" Speed Library Maintance Charges recived	540,000	241,310	" Property tax	303,581
32,364	" Staff EFBF	38,090	6,800	' Dry Cleaning charges	
3,300	" Electricity Charges -	4,200	176,852	'TDS Recovered	178,045
25,650	" Parking charges	53,630	8,443	" News paper charges	10,012
11,141		3,202		' Staff Bonus	60,740
10,250,768			1,436	' purchase Stationery	
2,745	' Private Meeting Hall Maintance Charges recived	915		' Name Board	5,490
6,300	" Water charges	5,400	6,013	L.H.Amount refund	9,713
46,500	Generator usage charges received	1,000		' Cheque Not Enacashed	12,640
33,000	' Staff EFBF Loan Amount received		43,200	" Cable TV rental	39,600
7,200	" Other Charges	10,895	53,436	" Purchase Cumputer	
	' EFBF Loan Amount Received	36,000	53,650	' Staff Bus Pass	70,350
			12,939	" Metting Expenses	5,400
			84,134	Generator Maintance/Diesel	78,583
			6,000	" Legall Openion Charges	
			14,500	" Mike purchase	

163,499

135,265 ' Security charges

184,000	46,410 9,000	36,000	3,552	35,692	20,700	461,000		1,923,690	37,256	5,788,968	
485,910 "New D.Hall construction 493,000 ' Sanitory Repair New Connection 11,000,000 ' Amount contribution to IMA Land Procuri	' Driver Allowance ' C.C.T.V	<ul> <li>Staff EFBF Loan Amount Transfer</li> <li>2013-2014 I.Tax Case Fee to Auditor</li> </ul>	' Income Tax Remitance " T.A.to Members	' Staff Uniform	" Lift.A.M.Cmaintance	' Financial Asst. to T.A	" Closing Balances:	SBT A/c - 6815	Cash in hand	TOTAL	
485,910 493,000 11,000,000	42,516 75,000	33,000 10,000	10,319 15,009		13,200			1,324,555	61,473	15,933,115	
										5,788,968	
										TOTAL	
										15,933,115	

Sd/-Sd/- Pavan Kumar R Treasurer Chartered Accountant

> Sd/- Sd/- Sd/-Building Chairman /Convener Hon. State Secretary

Place: Bangalore Date : 08.06.2017 INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) BUILDING FUND ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Previous Yr	Expenditure	Current Yr	Previous Yr	Income	C	Current Yr.
430,686 T	To Building Maintenance	259,683	386,948	By Lecture Hall Maintance Charges recived	jes recived	604,042
694,311 "	" Salaries	782,357	1,387,531	" Guest room Maintance Charges recived	es recived	1,276,520
43,200 "	Cable TV rental	39,600	926,833	" SB Interest		71,978
203,195 "	' Electricity Charges	288,535	1,000,440	" Maintance Charges from Telecom Dept.	om Dept.	1,000,440
7,000	BWSSB Sanitary Charges	13,981	12,000	" do Surgical society	iety	12,000
12,000 "	' Audit fee	15,000	336,823	' PGEI- Nruthyasala Maintance Charges recived	Charges recived	439,000
12,939	Meeting Exp.	5,400	14,640	" Board Room Maintance Charges recived	es recived	33,905
13,200 "	" Lift A.M.C	20,700	12,000	" Maint Charges from Ostomatics India	s India	12,000
27,800 "	" Dhobi charges/Drycleaning charges	21,000	2,745	' Private Meeting Hall Maintance Charges recived	Charges recived	915
5,741 "	Telephone charges	10,041	7,200	' Other Charges Received		10,895
529 "	Bank charges	2,232	240,000	" Bangalore Surgical Trust		240,000
6,000	' Legal opinion Charges		25,650	" Parking charges		53,630
37,766 "	, Catering	40,630	581,092	' Speed Library Maintance Charges	les	540,000
. 092	Conveyance		3,300	" Electrical charges -		4,200
241,310 "	" Property tax	303,581	6,300	" Water charges		5,400
-	Financial asst.Focus & TA.	1,042,926	46,500	' Generator Maintance received		1,000
32,364	Staff EFBF	36,530	3,000	' D.Hall Maintance Charges received	ived	6,000
8,443 "	" News paper charges	10,012		'income Tax Deduction		3,202
53,650 "	" Staff Bus Pass	70,350				
1,436 "	" Printing / Stationery					
15,009	' T.A.To Members					
46,804	Staff Uniform	35,692				
84,134 "	Generator Maintance/Diesel	78,583				
135,265	' Security charges	163,499				
493,000	Sanitory Repair and New Connection charges	184,000				
-	AMC for C.C.TV	9,000				
42,516	' Driver Allowance	46,410				
10,000	' 2013-2014 Income Tax Case Amount to Auditor					
-	Income Tax Payment	3,552				
-	Guest room charges waived off	12,640				
-	Name board Painting	5,490				
-	Staff Bonus	60,740				
720,596 "	" Depreciation as per schedule	603,897				
1,613,348 "	Excess of income over expenditure	149,066				
4,993,002	TOTAL	4,315,127	4,993,002	TOTAL		4,315,127
Place: Bangalore	re Building Chairman /Convener		Sd/- Hon. State Secretary	Sd/- V Treasurer	Sd/- Pavan Kumar R Chartered Accountant	
Daio . 00.00.10						

**BALANCE SHEET AS AT 31.03.2017** 

Previous Yr	LIABILITIES		Current Yr	Previous Yr	ASSETS		Current Yr
	<u>GENERAL FUND :</u>			5,435,908.72	5,435,908.72 Fixed Assets (Sch. No. 1)		4,832,012.31
	Bal. B/F.	18,092,695					
	Add::-: Excess of income Over Expendoture.	149,066			ADVANCE & OTHER ASSETS:		
	Add:- I.Tax.Recovered	822		162,384	KEB Deposit		162,384
	Less:-Audit Fee	3,000		2,500	Cable TV Deposit		2,500
18,092,695	Closing Balance	18,239,584	18,239,584		TDS Recovered	797,171	
					" [1.4.2016 to 31.03.2017]	178,045	
				797,171	Total	975,216	975,216
12,000	12,000 Audit Fee Payable (2016-17)		15,000				
	LOANS & DEPOSITS :				'Amount Contribution to IMA, KSB, Land	and	
12,923	Bal. B/F.		12,923	11,000,000	Procuring & Development Account		11,000,000
100,000	100,000 Maintance Charges deposit - Bangaloe Surgical Trust		100,000	3,000	Telephone deposit		3,000
10,000	Maintance Charges deposit from Surgical Society		10,000	1,449	Meter deposit		1,449
10,000	Maintance Charges deposit from Ostomatics		10,000		Closing balances:		
250,000	Maintance Charges Deposit Nruthyashala		250,000	61,473	Cash in hand		37,256
300,000	300,000 Maintance Charges Deposit from Speed Library		300,000	1,324,555	SBT A/c - 6815		1,923,690
822	822 'Income Tax Recovered						
18,788,440	TOTAL		18.937.507	18,788,440	TOTAL		18,937,507

Place: Bangalore Date : 08.06.2017 Sd/- Sd/- Sd/- Sd/- Sd/- Building Chairman /Convener Hon. State Secretary Treasurer

Sd/-Pavan Kumar R Chartered Accountant

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SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS ON 31.03.2017

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

**BUILDING FUND ACCOUNT** 

	ASSetS	Op. Balance	Additions	Total	Rate	Depreciation	Balance as on
No.		01.04.2016					31-Mar-2017
<u>-</u>	Building	4,145,808		4,145,808	10%	414,581	3,731,227
2 B	Bore well	1,917		1,917	10%	287	1,629
3	Furniture & fixtures	225,576		225,576	10%	22,558	203,018
4	Generator	115,428		115,428	15%	17,314	98,114
5 S	Submersible pump set	7,380		7,380	15%	1,107	6,273
6 V	Water cooler	38,378		38,378	10%	3,838	34,540
7 T	TV Sets	147,434		147,434	10%	14,743	132,691
8	Neon lights	2,236		2,236	10%	224	2,012
9 I	Internal Phones	2,023		2,023	10%	202	1,821
10 V	Mike & Audio /LCD	130,709		130,709	10%	13,071	117,638
11 A	A.C.Plant	71,868		71,868	15%	10,780	61,088
12 L	Laptop	28,264		28,264	15%	4,240	24,025
13 L	Lift	467,513		467,513	15%	70,127	397,386
14 O	Computer	21,374		21,374	60%	12,825	8,550
15 C	C.C.TV	30,000		30,000	60%	18,000	12,000
		5,435,909		5,435,909		603,897	4,832,012

Place: Bangalore Date : 08.06.2017

Chartered Accountant

Sd/-Pavan Kumar R

> Sd/-Treasurer

Sd/-Hon. State Secretary

Sd/-Building Chairman /Convener

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS & PAYMENTS ACCOUNT OF FOCUS FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By OPENING BALANCE :		2,117,000	To F.D	217,00
1,238	Cash on hand	10,118	49,994	" Labour charges	62,12
67,942	" SBT A/c - 1215	247,981	8,400	" Conveyance/Transport	10,60
			636,906	" Printing charges	1,945,27
92,670	" F.D. interest	15,409	63,547	" Postage/courier	117,10
	" Sub. From KSB		1,000	" Audit fee	
474	Ordinary	3,962	15,271	" Stationery	21,59
68,420	Life	260,338		" Bank charges	11
251,200	" Advertisements	1,093,340	2,727	" Catering	7,91
4,144,000	" FD Matured		48,000	' Monthly Allowance	48,00
25,000	' Fiancial Asstant receivedKP	PS	1,500,000	'Amount contribution to IMA L.P.	
50,000	' " " KSSS	200,000	, ,	CLOSING BALANCE	
,	" " " KMJ	300,000		" Cash In hand	15,99
	" " Building	581,926		" SBT A/c - 1215	367,34
	" " "Disaster	100,000	217,501	021700 1210	507,51
4,700,944	TOTAL	2,813,074	4,700,944	TOTAL	2,813,074
4,700,044				-	2,010,07
Previous Yr.	Expenditure	Current Yr.		Income	Current Yr.
	To Printing Charges	1,945,279	251,200	By Advertisement charges	1,093,34
050,900	" Bank Charges	1,945,279	92,670	" FD Interest	
1 000	" Audit fee	115			15,40
1,000		24.504	68,894	" Subscription from KSB	47,30
15,271	" Stationery charges	21,594		' Financial Asst from K S S	200,00
63,547	" Postage/courier	117,107		RIT S	
49,994	" Labour charges	62,125		KIVIJ	300,00
8,400	" Conveyance	10,600		Building	581,92
2,727	" Catering	7,910		" " "Disaster	100,00
48,000	" Monthly allowance ' Excess of income over	48,000		" Evenes Evenenditure over	
	Excess of income over Expen.	125,245	338 081	" Excess Expenditure over 81 income	
825,845	TOTAL	2,337,975	825,845	TOTAL	2,337,97
020,040	-	ET OF IMA FOCUS			2,001,010
Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
1100003 11.	<u>GENERAL FUND :</u>	Ourient II.		//3003	Guirent II.
2,095,180	Balance B/F	1,758,099		Fixed deposits (Schedule)	217,00
	Less: Exces.of Expen. over.	1,758,099		Amount Contribution to IMA, KS	
-556,061					
	Income Add:- Excess of income over		1,500,000	Land Procuring & Dev. Account	1,500,00
	Exp.	125,245			
	Add:- Life Member FD	217,000		Closing balance:	
				Cash in hand	15.00
1,000	Audit Fee Payable (2015-16]		10,118	" SBT A/c - 1215	15,99 367 34
,		0 100 044	247,981		367,34
1,758,099	TOTAL	2,100,344	1,758,099	TOTAL	2,100,34
,,					
, - ,					
lace: Bang ate : 08.0			Sd/-	Sd/- Pay	Sd/- /an Kumar R

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS & PAYMENTS ACCOUNT OF KMJ FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By OPENING BALANCE :		3,900,000.00	'Amount contribution to LPC Acs	
265,211	Apex Bank-9978	290,447	-	" F.D	303,000
139,254	' SBT[44497]	57,392	1,000	" Audit fee	1,00
100	Cash on hand	11,758	1,300	' Conveyance	
			82,541	' KMJ Couriers charges	
	<u>"Sub. From KSB</u>		9,750	" Labour Charges	
474	Ordinary	3,962	2,000	" Cataring	
68,420	Life	231,938	820	" Stationery	
192,498	" Interest	21,770	22	'Bank Charges	
20,000	'Advertisement charges		169,000	" Printing Charges Courier	10,50
3,840,073	' F.D.Withdrwan		100,000	' Fiancial Asst. To Focus	300,00
0,040,010	1.D.Withdrwah			CLOSING BALANCES :	000,00
			290,447	Apex Bank-9978	2,33
			57,392		2,00
			11,758	Cash on hand	25
4,526,030	TOTAL	617.067		TOTAL	
4,526,030		617,267	4,526,030	IE YEAR ENDED 31.03.2017	617,26
					Current Vr
Previous Yr.	1	Current Yr.	Previous Yr.	Income	Current Yr.
1,000	To Audit fee		68,894	By. Subscription from KSB	58,75
1,300	' Conveyance/Others		192,498		21,77
82,541	' KMJ Couriers Charges		20,000	'Advertisement Charges	
9,750	" Labour Charges				
2,000	" Cataring				
820	" Stationery				
22	' Bank charges				
169,000	" Printing Charges	10,500			
	' Fiancial Asst. To Focus	300,000			
14,959	" Excess of Income over E	xp.		' Excess of Exp. Over income	229,97
281,392	TOTAL	310,500	281,392	TOTAL	310,50
		BALANCE SHE	ET OF KMJ AS A	T 31.03.2017	
Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	GENERAL FUND :			FIXED DEPOSITS :	
4,243,638	Balance B/F.	4,259,597		As per schedule	303,00
	Less: Audit fees	-1,000			
44.050	Add: Excess of Income				
14,959	over Expend.	-		'Amount Contribution to	
			3,900,000	IMA,KSB Land. Pro & Devv. A/cs.	3,900,000
	Add:- L.M.Fee	177,147		Closing balance:	
1,000	Add :-Audit Fee[2015-16] Less:- Excess of Exp.		11,758	Cash in hand	25
	Over income	-229,977	290,447	Apex Bank - 9978	2,33
		220,011	57,392	" "SBT[4497]	17
4,259,597	TOTAL	4,205,767	4,259,597	TOTAL	4,205,76
		7,200,101	7,200,001		7,200,70
lace: Bangal					Sd/-
ate : 08.06.2	2017 Sd/-		Sd/-	Sd/- Pa	avan Kumar R
	Hon.State Se	cretary	Editor KMJ		tered Accountant
		J		Treasurer Chan	

RECEIPTS & PAYMENTS ACCOUNT OF A M S FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By OPENING BALANCE :		1,000.00	To Audit fee	
1,783	SBT A/c - 8625	10,178	-	To Lapel Pin Tumkuru	1,000
40	Cash on hand	40	400,000	'Amount contributi.to LPC Acs.	
427,658	' F.D.Withdrwan			" Local Br. AMS Share bagalkot	13,200
16,857	" S.B Interest	8,679	-	' " "Hubli	1,500
-	" Life Memb.Share from HQ	15,000		' " Sirsi	300
-	' Sale of Laple Pins	5,500	100,000	' F.D.Dr. B.M.Allur Oration Amount	
100,000	' Dr. B.M.Allur oration Fund received		35,000	' C M E Amount paid	
	' L.Branch AMS Share from H.Q Baga	alkot 13,200	120	" Bank charges	
	" " Hubli	1,500			
	" """ Sirsi	300		Closing Balance :	
			10,178	SBT A/c - 8625	38,357
			40	Cash In hand	40
546,338	TOTAL	54,397	546,338	TOTAL	54,397
	<b>INCOME &amp; EXPENDITURE ACCO</b>	UNT OF A M S F	OR THE YEAR I	ENDED 31.03.2017	
Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
1,000	To Audit fee		16,857	By Interest received	8,679
-	' Lapel Pin to IMA Tumkuru	1,000	-	" Life MemB. Share.HQ	15,000
120	' BANK CHARGES		-	'Sale laple Pins	5,500
35,000	' C M E programme amount				
	'Excess of income over Expenditure	28,179	19,263	By Excess of Expenditure over	
36,120	TOTAL	29,179	36,120	TOTAL	29,179
	BALANCE SHEET	OF A M S FOR	THE ENDED 31.	03.2017	
Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERALFUND :</u>				
442.070	Palanaa P/F	E10 010	100.000	Fixed deposit-Dr.B.M.Allur Oration	100.000
	Balance B/F.	510,218	100,000	Oration	100,000
	Less:- Excess of Exp. Over Income				
-14,098	Less:- Vive of Laple Pins				
100,000	Add:- Dr.B.m.allur oration Amount			Amt contributed to Land	
			400,000		400,000
1,000	Audit Fee Payble[2015-16]			Closing balance:	
-500	Add :- Audit Fee		10,178	SBT A/c - 8625	38,357
	'Excess of income over Expenditure	28,179	40	Cash In hand	40
510,218	TOTAL	538,397	510,218	TOTAL	538,397
Place: Ban	nalore				
Date : 08.0	6.2017		0.1/	<b>•</b> <i>V</i>	Sd/-
	Sd/- Hon.State Secretar		Sd/- tary CGP	Irogellior	n Kumar R d Accountant

<b>RECEIPTS &amp; PAYMENTS ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2017</b>
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Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By Opening balance:		3,528.00	To President Expenses	
76,112	SBT A/c -2729	201,595	-	" Fixed Deposits	211,000
2,389	" Cash in Hand	4,244	38,600	" Driver Bata	28,900
			175,617	" Diesel	136,776
	" Sub. From KSB		6,914	' Toll Fee	3,727
500	" Ordinary	4,254	1,000	" Taxi Charges	
52,680	" Life	175,788	900,000	'Amount contri.LPC A.cs	
40,853	" FD Interest	6,703			
1,158,964	" FD matured/withdrawn			" Closing balance:	
	' Financial Asst. KSB	100,000	201,595	SBT A/c -2729	97,340
		-	4,244	Cash in Hand	14,841
1,331,498	TOTAL	492,584	1,331,498	TOTAL	492,584

### **INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2017**

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
3,528	To President visit to brand	ches	53,180	By Subscription from KSB	30,622
38,600	" Driver Bata	28,900	40,853	" FD Interest	6,703
175,617	" Diesel	136,776	-	' Fiancial Asst KSB	100,000
6,914	" Toll Fee	3,727			
				' Excess of Exp. Over	
1,000	" Taxi Charges		131,626	income	32,078
225,659	TOTAL	169,403	225,659	TOTAL	169,403

### BALANCE SHEET OF PVF AS AT 31.03.2017

Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	GENERAL FUND :			FIXED DEPOSITS :	
1,246,254	Balance B/F.	1,105,839		As per schedule	211,000
	Less:- Excess of Expend.			'Amount Contribution to IMA, Land Procu. & Deve.	KSB.
-131,626	Over Income	-32,078	900,000	Account	900,000
	Add:- L M .Amount	149,420			
-8,539	Less: Car Sheed Depre.				
				Closing balance:	
1,000	Audit Fee Payable (2015-16	5)	4,244	Cash in hand	14,841
-1,250	Less:- Audit Fee		201,595	SBT A/c - 2729	97,340
1,105,839	TOTAL	1,223,181	1,105,839	TOTAL	1,223,181

Place: Bangalore Date : 08.06.2017

Sd/-	Sd/-	Sd/-	Sd/-
President	State Secretary	• • • •	Pavan Kumar R
1 Tooldont	Olate Georetary	Treasurer	Chartered Accountant

RECEIPTS & PAYMENTS A/C.OF C G P FOR THE PERIOD ENDED 31.03.2017

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	OPEINIG BALANCE:		1,000	To Audit fee	
275	By Cash on hand	275	40,000	" Zonal CME	
1,282	" SBT A/c - 4566	39,937	700,000	'Amount cont.LPC A.cs	
44,655	" F.D. Interest	1,876	-	" Cme Programmee	15,000
735,000	" F.D. withdrwan		-		
				CLOSING BALANCE:	
			39,937	" SBT A/c - 4566	26,813
			275	" Cash in hand	275
781,212	TOTAL	42,088	781,212	TOTAL	42,088

### INCOME & EXPENDITURE A/C. OF C G P FOR THE YEAR ENDED 31.03.2017

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
1,000	To Audit fee		44,655	By F.D Interest	1,876
40,000	' Zonal CME			'Excess of Expenditure	13,124
- 3,655	" CME Programme Excess of income over Expenditure	15,000		over income	
44,655	TOTAL	15,000	44,655	TOTAL	15,000
	BALANCE	SHEET OF (	CGP AS AT 3	1.03.2017	
Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
736,057	Balance B/F.	740,212		'Amount Contribution to IMA	3
	Less: Excess of income		700,000	KSB Land Proc. & Dev. A/cs	
3,655	over Expenditure Less:- Excess.of exp.over			Closing balance:	
	income Less:- Amount. Cont. LPC	-13,124			
	A.Cs	-700,000			
-500	Less:- Audit Fee		275	Cash In hand	275
1,000	Audit Fee Payable (2015-16]		39,937	" "SBT-4566	26,813
740,212	TOTAL	27,088	740,212	TOTAL	27,088

Place: Bangalore Date : 08.06.2017

Sd/-	Sd/-	Sd/-	Sd/-
Hon.State Secretary	• • •		Pavan Kumar R
FIOR.State Secretary	Secretary AMS	Treasurer	Chartered Accountant

### INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) RECEIPTS & PAYMENT ACCOUNT OF T.A FUND FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By Opening balance:			To FD	220,000
108,408	SBT A/c - 7237	102,101	290,895	" TA to members	422,000
499	" Sub.Ordinary	4,242	696	" Bank charges	288
70,510	" " Life	223,177	1,000	" Audit fee	
100,275	" FD interest	17,515			
1,915,000	" FD Withdrwan ' Fiancial Asst From Building		1,800,000	IMA, KSB,Land Pro.&Dev.A/cs	
	fund	461,000		" Closing balance:	
			102,101	SBT A/c - 7237	165,747
2,194,692	TOTAL	808,035	2,194,692	TOTAL	808,035

### RECEIPTS & PAYMENT A/cs. OF Dr.RHN SHONEY ORATION FUND FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By Opening balance:		5,000	To Conference Expenses	
34,425	' SBT A/c - 1131	10,798	-		
10,373	" FD\SB interest	7,373	29,000	' amount tr.kab	
			10,798	' SBT A/c - 1131	18,171
44,798	TOTAL	18,171	44,798	TOTAL	18,171

### RECEIPTS & PAYMENT AC/s. OF Dr.A.K.N.SINHA ORATION FOR THE YEAR ENDED 31.03.2017

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By Opening balance:				-
6,063	" SBM A/c - 2772	11,433			-
5,370	" FD\SB interest	4,541		" Closing balance:	
			11,433	SBM A/c - 2772	15,974
11,433	TOTAL	15,974	11,433	TOTAL	15,974

### **RECEIPTS & PAYMENT ACCOUNT OF ANTI QUACKERY FOR THE YEAR ENDED 31.03.2017**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
55,411	By SBT A/c - 9290	258,721		To FD	280,700
109,942	" FD\SB Interest	8,747	500	" Audit Fee	
204	' Subscrition Ordinary	1,484	-	' Bank charges	460
10,500	' " Life	57,586	20,000	'Anti Quackery Expenditure	
605,251	" FD Matured /Withdrawn			'Amount Contribution to	
	'Anti.Quackery. Cont. LB	210,000	500,000	IMA, KSB, Land Pro.& Dev. A/Cs	
				' Gadag CGP Zenol Conf.	35,000
				" Closing balance:	
			260,808	SBT A/c - 9290	220,378
781,308	TOTAL	536,538	781,308	TOTAL	536,538

Receipts y SBT A/c - 9771 Building Fund K.S.B. Interest F D Loan Amount from Narayanappa K.Aswath	Current Yr. 23,981 74,620 20,150 3,036	Previous Yr. 133,000 50,000 30,000	Payments To F D To Loan Amount to Aswath	Current Yr. 60,000
K.S.B. Interest F D Loan Amount from Narayanappa	20,150 3,036		To Loan Amount to Aswath	
Interest F D Loan Amount from Narayanappa	3,036	30,000		
F D Loan Amount from Narayanappa			To Loan Amount to Venkatesh	
Loan Amount from Narayanappa	8 000		' EFBF Settle Ramasetty	32,154
	000			
	8,000		Closing Balance	
	24,000	23,981	' SBT A/c - 9771	73,633
" S.Venkatesh	12,000			
TOTAL	165,787	236,981	TOTAL	165,787
& PAYMENT A/cs. OF STAFF BE	ENOVELENT F	UND FOR THE YE	AR ENDED 31.03.2017	
Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
y Opening balance:			·	
SBT A/c - 1141	12,942		Closing Balance	
y FD∖Bank interest	1,571	12,942	' SBT A/c - 1141	61,495
, HFC Subscription	46,982			
TOTAL		12,942	TOTAL	61,495
& PAYMENT A/cs. OF IMA,KSB			FOR THE YEAR ENDED 31.03.20	
	Current Yr.	Previous Yr.		Current Yr.
		200.000		
SBT A/c - 9537	166,500		' Financial Asst. to Focus	100,000
y Karanth				,
Ravindranath				
Bhavani Koti				
-				
•				
•				
			CLOSING Balance	
	1.000			
		166 500	' SBT A/c - 9537	76,515
TOTAL	176,515	200,000	TOTAL	176,515
	110,010			170,010
			NDEB 01:00:2011	0
CEIPTS & PAYMENT AC/s. OF SF			Payments	Current Yr
CEIPTS & PAYMENT AC/s. OF SF Receipts	PORTS FUND F	Previous Yr.	Payments	Current Yr.
CEIPTS & PAYMENT AC/s. OF SF Receipts y Opening balance:	Current Yr.			Current Yr.
CEIPTS & PAYMENT AC/s. OF SF Receipts			Payments " Closing balance: SBT.	- 9,388
	A PAYMENT A/cs. OF STAFF BE Receipts / Opening balance: SBT A/c - 1141 / FD\Bank interest HFC Subscription TOTAL A PAYMENT A/cs. OF IMA,KSB Receipts / Opening balance: SBT A/c - 9537 / Karanth Ravindranath	& PAYMENT A/cs. OF STAFF BENOVELENT FI         Receipts       Current Yr.         / Opening balance:       SBT A/c - 1141       12,942         / FD\Bank interest       1,571         HFC Subscription       46,982         TOTAL       61,495         & PAYMENT A/cs. OF IMA,KSB DISASTER ME         Receipts       Current Yr.         / Opening balance:       Current Yr.         / Actionariath       Receipts       Current Yr.         / Opening balance:       Current Yr.       Current Yr.         / Opening balance:       Current Yr.       Current Yr.         / Actionariath       Ravindranath       Shavani Koti       Current Yr.         // Actionariath       MA,Gangavathi       IMA,Chanapatna <td< td=""><td>&amp; PAYMENT A/cs. OF STAFF BENOVELENT FUND FOR THE YE         Receipts       Current Yr.       Previous Yr.         / Opening balance:       SBT A/c - 1141       12,942         / FD\Bank interest       1,571       12,942         / FD\Bank interest       1,571       12,942         / FC Subscription       46,982       12,942         / TOTAL       61,495       12,942         &amp; PAYMENT A/cs. OF IMA,KSB DISASTER MEDICAL BRIGADE I       Receipts       200,000         // Opening balance:       200,000       200,000         // Opening balance:       200,000       200,000         // Copening balance:       200,000       200,000         // Karanth       200,000       200,000         // MA,Gangavathi       200,000       200,000         // MA,Chanapatna       200,000       200,000</td><td>&amp; PAYMENT A/cs. OF STAFF BENOVELENT FUND FOR THE YEAR ENDED 31.03.2017         Receipts       Current Yr.       Previous Yr.       Payments         / Opening balance:       SBT A/c - 1141       12,942       Closing Balance         / FD\Bank interest       1,571       12,942       ' SBT A/c - 1141         IFC Subscription       46,982       TOTAL       61,495       12,942       TOTAL         &amp; PAYMENT A/cs. OF IMA,KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 31.03.20       Receipts       Current Yr.       Previous Yr.       Payments         / Opening balance:       200,000       To. IMA, Tamil Nadu       SBT A/c - 9537       166,500       ' Financial Asst. to Focus / Financial Asst. to Focus / Karanth         Ravindranath       Bhavani Koti       Dakshani       AA,Gangavathi       IMA,Gadag       ''IMA,Chanapatna         MA, Bhadravathi       Radiograph association       esident Doctor Asso.       IMA,Tumkur       CLOSING Balance         ther Income       1,000       100       'SBT A/c - 9537       166,500 ' SBT A/c - 9537</td></td<>	& PAYMENT A/cs. OF STAFF BENOVELENT FUND FOR THE YE         Receipts       Current Yr.       Previous Yr.         / Opening balance:       SBT A/c - 1141       12,942         / FD\Bank interest       1,571       12,942         / FD\Bank interest       1,571       12,942         / FC Subscription       46,982       12,942         / TOTAL       61,495       12,942         & PAYMENT A/cs. OF IMA,KSB DISASTER MEDICAL BRIGADE I       Receipts       200,000         // Opening balance:       200,000       200,000         // Opening balance:       200,000       200,000         // Copening balance:       200,000       200,000         // Karanth       200,000       200,000         // MA,Gangavathi       200,000       200,000         // MA,Chanapatna       200,000       200,000	& PAYMENT A/cs. OF STAFF BENOVELENT FUND FOR THE YEAR ENDED 31.03.2017         Receipts       Current Yr.       Previous Yr.       Payments         / Opening balance:       SBT A/c - 1141       12,942       Closing Balance         / FD\Bank interest       1,571       12,942       ' SBT A/c - 1141         IFC Subscription       46,982       TOTAL       61,495       12,942       TOTAL         & PAYMENT A/cs. OF IMA,KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 31.03.20       Receipts       Current Yr.       Previous Yr.       Payments         / Opening balance:       200,000       To. IMA, Tamil Nadu       SBT A/c - 9537       166,500       ' Financial Asst. to Focus / Financial Asst. to Focus / Karanth         Ravindranath       Bhavani Koti       Dakshani       AA,Gangavathi       IMA,Gadag       ''IMA,Chanapatna         MA, Bhadravathi       Radiograph association       esident Doctor Asso.       IMA,Tumkur       CLOSING Balance         ther Income       1,000       100       'SBT A/c - 9537       166,500 ' SBT A/c - 9537

### RECEIPTS & PAYMENT ACCOUNT OF IMA KSB, LAND PROCURING ACCOUNT FOR THE YEAR ENDED 31.03.2017

revious Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
1,000	By Opening Balance	6,640,484		To Land Purchase Amount	
	' " Cash	22,718	6,185,000	a] Sri. Ravikumar- [THRO. D.D.ON S.B.T]	
10,000,000	" Amount from IMA, KSB		3,030,000	b] Smt. Nalina.A.N [THRO. D.D.ON S.B.T]	
11,000,000	"Amount from IMA, Building Fund		1,505,000	c] Smt. Kalpanna [THRO. D.D.ON S.B.T]	
1,800,000	" Amount from IMA.T.A.Fund		10,510,625	d] Smt. Sri Lakshmi. [THRO. D.D.ON S.B.T]	
900,000	"Amount from IMA.P.V.F		500,000	d] Sri. Bharath [THRO. CHEQUE]	
400,000	"Amount from IMA, A.M.S		21,730,625		
500,000	"Amount from I.M.A-Antiquackery fun	d	1,295,068	"Registration Fee[D.D]	
3,900,000	"Amount from I.m.A. KMJ		61,397	" Bank Charges	22
1,500,000	"Amount from I.M.A. FOCUS		200,000	' Brokerage charges [THRO. CHEQUE]	
700,000	"Amount from I.m.A.C.G.P		15,491	"Registration Expenditure	
40,344	" Interest	359,015	1,000	" Amount Refund to Deposit	
	' Sale of Grapes	278,650	165,000	" Legale [Advocate ] Fee [ THRO. CHEQUE & Cash]	
			300,000	' Land Conversion Advance	250,0
			30,000	" Land Security Employe Salary	120,00
			9,255	" conveyance	1,40
			39,831	" Land mannur-compost	77,9
			55,600	" 4-Lorry Compost & Conveyance	53,00
			6,763	' Labour Meals Charges	5,83
			20,655	' Tree Cutting &Pathi Expenditure	40,13
			285	'Soil Testing /Book	3
			63,900	" Purchase New Boar Motor	
			26,686	' Materials	7,0
			30,263	' Labour	
			10,000	' Supervision Charges	20,0
			15,053	' Medicine	15,7
			1,270	' Electrict Cut -outer	
				' Office Bearers Visit Exp.	20,6
				' Compost Labour Ch	28,5
				' Grapes Net	16,2
				' Meeting Expenditure	5
				'Land Cultivation	41,5
				CLOSING BALANCE	
			22,718	Cash In Hand	6,2
			6,640,484	Cash at Bank	6,595,4
30,741,344	TOTAL	7,300,867	30,741,344	TOTAL	7,300,80

Place: Bangalore Date : 08.06.2017

Sd/-	Sd/-	Sd/-	Sd/-
Chairman	Member Secretary	Treasurer	Pavan Kumar R
Chaiman	Member Secretary	Treasurer	Chartered Accountant

### LAND PROCUREMENT ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Previous Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr.
61,397	To Bank charges	221			
9,255	" Conveyance	1,460	40,344	By Interest	359,015
39,831	" Land mannur-compost	77,951		' Sale of Grapes(Net of expenses)	262,400
55,600	" 4-Lorry Compost & Conveyance	53,000			
20,655	' Tree Cutting &Pathi Expenditure	40,130			
30,000	" Land Security Employe Salary	120,000			
6,763	-	5,833			
285	' Soil Testing /Book	305			
26,686	' Materials	7,000			
30,263	' Labour				
10,000	' Supervision Charges	20,000			
15,053	' Medicine	15,720			
1,270	' Electrict Cut -outer				
	' Office Bearers Visit Exp.	20,620			
	' Compost Labour Ch	28,584			
	' Meeting Expenditure	580			
	' Land Cultivation	41,570			
	" Depreciation as per schedule	6,390			
	" Excess of income over expenditure	182,051	266,714	By Excess of expenditure over income	
307.058	TOTAL	621,415	307,058	TOTAL	621,415

Place: Bangalore Date : 08.06.2017

Pavan Kumar R Chartered Accountant

Sd/-Treasurer

Sd/-Member Secretary

Sd/-Chairman

Sd/-

INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) Land Procurement Account **BALANCE SHEET AS AT 31.03.2017** 

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	<b>GENERAL FUND ACCOUNT :</b>		23,770,084	Fixed Assets (Sch. No. 1)	24,020,084
	Opening balance	30,433,286		Less: Depreciation	6,390
10,000,000	10,000,000 Amount from IMA , KSB				
11,000,000	11,000,000 Amount from IMA , Building Fund				
1,800,000	1,800,000 Amount from IMA, T.A.Fund				
900,000	900,000 Amount from IMA P.V.F				
400,000	400,000 Amount from IMA AMS				
500,000	500,000 Amount from I.M.A-Anti quackery fund				
3,900,000	3,900,000 Amount from I.M.A KMJ				
1,500,000	1,500,000 Amount from IMA FOCUS	ı			
700,000	700,000 Amount from I.M.A.C.G.P				
	Add: Excess of income over expenditure	182,051			
(266,714)	(266,714) Less:- Excess of Expenditure over Income				
30,433,286	Closing Balance	30,615,337			
			22,718	Cash In Hand	6,236
			6,640,484	Cash at bank	6,595,407
30,433,286	TOTAL	30,615,337	30,433,286	TOTAL	30,628,117

Place: Bangalore Date : 08.06.2017

Sd/-Pavan Kumar R Chartered Accountant

> Sd/-Treasurer

Sd/-Member Secretary

Sd/-Chairman

	INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)	ASSOCIATI	ION (KA	RNATAK	A STATE	BRAN	ICH)	
Schedule No.1		Land Procuring Account SCHEDULE OF FIXED ASSETS AS ON 31.03.2017	ocuring Ao D ASSETS	ccount AS ON 31.	03.2017			
SI. No.	ASSET	Bal. As on 01.04.2016	Sales	Additions	Total	Rate	Depreciation	Bal. As on 31.03.2017
1 Lan 2 Bor	Land(Refer Sch 2 for breakup) Borewell	23,706,184 63.900		250,000 -	23,956,184 63.900	0% 10%	- 6.390	23,956,184 57.510
	Total	23,770,084		250,000	24,020,084	2	6,390	24,013,694
Schedule r	Schedule no.2 Land Capitalisation Cost							
Previous Yr.	Particulars	Current Yr.	Γ					
	To Land Purchase Amount							
	Opening balance	23,706,184	184					
6,185,000	To Sri. Ravikumar- [THRO. D.D.ON S.B.T]							
3,030,000	" Smt. Nalina.A.N [THRO. D.D.ON S.B.T]							
1,505,000	" Smt. Kalpanna [THRO. D.D.ON S.B.T ]							
10,510,625	" Smt. Sri Lakshmi. [THRO. D.D.ON S.B.T]							
500,000	" Sri. Bharath [THRO. CHEQUE]							
1,295,068	" Registration Fee[D.D]							
200,000	' Brokerage charges [ THRO. CHEQUE]							
15,491	"Registration Expenditure							
165,000	" Legal [Advocate ] Fee							
300,000	' Land Conversion Advance	250,000	000					
23,706,184	Total Land cost capitalised	23,956,184	184					
Place: Bangalore Date : 08.06.2017	alore .2017 Sd/- Chairman	Se Member	Sd/- Member Secretary	Sd/- Treasurer		Sd/- Pavan Kumar R Chartered Accountant	ır R untant	

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2016-2017-AS ON MARCH..2017 INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

<i>0</i> ,	NAME OF THE COMPANY	ED NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
9 N		3	4	9	5	7	8
	<u>IMA-KARNATAKA STATE BRANCH</u>						
	1 STATE BANK OF TRAVANCORE, CITY BRANCH	67363588819	30.05.2016	161,000.00	6.75%	1 Year	30.05.2017
	2 STATE BANK OF TRAVANCORE, CITY BRANCH	6373344949	22.8.2016	28,000.00	6.75%	6.75% 261 Days	30.5.2017
	3 STATE BANK OF TRAVANCORE, CITY BRANCH	67,375,082,504	6.9.2016	153,000.00	6.75%	6.75% 266 Days	30.5.2017
	4 STATE BANK OF TRAVANCORE, CITY BRANCH	67377745131	3.102016	17,000.00	6.75%	6.75% 239 Days	30.5.2017
	= =	67390696003	1.2.17	100,000.00	6.90%	6.90% 1 YEAR	1.2.2018
			Total	459,000.00			
	SAVE THE GIRL CHILD						
~	STATE BANK OF TRAVANCORE, CITY BR.	67304971211	1112.2015	25,000.00	7.00%	7.00% 1 Year	11.12.2016
			Total	25,000.00			
	Dr. R.H.N. SHENOY Oration						
	1 S B T , City Branch	67139554126	06.7.2016	100,000.00	7.25%	7.25% 1000 D.	2.4.2019
			Total	100,000.00			
			G.TOTAL KSB	584,000.00			
	DR. A.K.N. SINHA ORATION LECTURE FUND						
	1 S.B. M Fort Branch	84933	6.1.2016	50,000.00	7.75%	7.75% 500days	20.05.2017
			TOTAL	50,000.00			
	<u>IMA KSB, STAFF E F B F</u>						
	1 SBT , City Branch	67180144197	6.8.16	188,434.00	%6	9% 481 Days	31.11.2017
	2 = =	67350001359	18.1.2017	141,591.00	6.90% 1 Year	1 Year	18.1.2018
	= =	67381247833	8.11.16	60,000.00	7.15%	7.15% 1yEAR	8.11.2017
			TOTAL	390,025.00			
	IMA,KSB DR.B.M.ALUR ORATION-IMA.AMS						
	1 S.B.T,CITY BRANCH	67,349,027,054	11.01.2016	100,000.00	7%	7% 1 YEAR	11.1.17
			TOTAL	100,000.00			
	I.M.A.,KSB, STAFF BENEVELOVENT FUND						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67293537973	11.08.2016	118,946.00	6.75%	700 Days	12.7.2018
			TOTAL	118,946.00			
	IMA, KSB T.A.FUND						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67364156344	4.6.2016	65,000.00	6.75%	6.75% 1 YEAR	4.6.2017
		67377601278	1.10.2016	125,000.00	6.75%	6.75% 1yEAR	1.10.2017
	- -	67391842625	1.2.17	30,000.00	6.90%	6.90% 1 YEAR	1.2.18
			TOTAL	220,000.00			

SL	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
NO	2	3	4	6	5	7	8
	<u>IMA-K.M.J</u>						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67366436454	28.6.2016	63,000.00	6.75%	6.75% 1 YEAR	28.6.2017
	2 "	67378608647	14.10.2016	170,000.00	6.75% 1 Year	1 Year	14.10.2017
	3 = =	RNR		70,000.00			
			TOTAL	303,000.00			
	IMA,KSB P.V.F						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67364156071	4.6.2016	49,000.00	6.75%	6.75% 1 YEAR	4.6.2017
	2 STATE BANK OF TRAVANCORE, CITY BR.	67376833188	26.9.16	70,000.00	6.75% 1 Year	1 Year	26.9.2017
	3 STATE BANK OF TRAVANCORE, CITY BR.	67377742141	3.10.2016	62,000.00	6.75% 1Year	1Year	3.10.2017
	4	67391842727	1.2.17	30,000.00	6.90%	6.90% 1 YEAR	1.2.18
			TOTAL	211,000.00			
	IMA-KSB-ANTI QUACKERY						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67364155806	4.6.2016	230,000.00	6.75%	6.75% 1 YEAR	4.6.2017
	2 STATE BANK OF TRAVANCORE, CITY BR.	67377925907	4.10.2016	50,000.00	6.75%	6.75% 1yEAR	4.10.2017
			TOTAL	280,000.00			
	IMA-FOCUS						
	1 STATE BANK OF TRAVANCORE, CITY BR.	67364254681	6.6.2016	63,000.00	6.75%	6.75% 1 YEAR	6.6.2017
	2 STATE BANK OF TRAVANCORE, CITY BR.	67375913494	17.9.16	114,000.00	6.75% 1Year	1Year	17.9.2017
	3 " "	67393416184	21.2.17	40,000.00	6.90%	6.90% 1 YEAR	21.2.18
			TOTAL	217,000.00			
			<b>GRAND TOTAL</b>	2,473,971.00			

Place: Bangalore Date : 08.06.2017

Sd/-President

Hon. State secretary Sd/-

Sd/-Pavan Kumar R Chartered Accountant

Sd/-Treasurer

Sd/-CGP

Secretary IMAAMS Sd/-

Sd/-KMJ.

Sd/-Editor IMA Focus

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### Indian Medical Association, Karnataka State Branch

IMA House, Near IMA Circle, A.V. Road, Bangalore-560018 Tele.080-26703255, E-mail: <u>imaksbpresident@gmail.com</u>

Ref: IMA/KSB/95/2017

Date: 6th September 2017

The Honorary Secretaries, Local Branches of IMA in Karnataka, Members of the State & Central Council for the year 2017-18, All Past Presidents of IMA KSB and All Working committee Members. Dear sir,

### 289th STATE COUNCIL MEETING NOTICE

The 289th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 6.30.P.M at Lecture Hall, "Block-D", Gadag Institute of Medical Sciences, Bengaluru Road, Mallasamudra, Gadag-582101.

Please make it convenient to attend the Meeting.

### **Business of the Annual State Council Meeting**

- 01. Welcome by the President
- 02. IMA Prayer
- 03. Assumption of Office by President and Office-Bearers
- 04. Messages of informed inability to attend
- 05. Perusal of Budget for the year 2017-18
- 06. Formation of Various sub-Committees
- 07. Date and Venue of the 290th State Council Meeting
- 08. Venue of the 84th IMA Karnataka State Annual Medical Conference (84th MEDICON-2018)
- 09. Any other subject with the permission of the President.
- 10. Vote of thanks.

Thanking you,

Yours sincerely,

-Sd/-

Dr. B. Veeranna, Hon. State Secretary

-Sd/-Dr.R.N.Malavegowda Hon. Jt.Secretary With Best Compliments from

S. Madaiah Proprietor



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### ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಪ್ರಾರ್ಥನೆ

ಎಲ್ಲರೂ ಸಂತೋಷವಾಗಿರಲಿ ಯಾರೊಬ್ಬರೂ ರೋಗ ರುಜಿನಗಳಿಗೆ ವಶರಾಗದಿರಲೆಂದು ಪ್ರತಿಯೋಬ್ಬರೂ ಪ್ರಯತ್ನಿಸಲಿ ರಾಜ್ಯಕಾಗಲಿ, ಮುಕ್ತಿಗಾಗಲಿ, ಪುನರ್ಜನ್ಮಕ್ಕಾಗಲಿ ಆಶಿಸುವುದಿಲ್ಲ ಭಾದೆ ಮತ್ತು ವ್ಯಾಧಿಗಳಿಂದ ಜನರನ್ನು ಮುಕ್ತರಾಗಿಸಬೇಕೆಂಬುದೇ ನನ್ನ ಬಯಕೆ.

### IMA PRAYER

May everybody be happy May every one of us see to it That nobody suffers from any pain or sorrow I do not ask for crown Nor I wish to be in Heaven or reborn I only want to alleviate the suffering of those people who are burning in fire of sorrow

### FLAG SALUTATION

We, the members of Indian Medical Association stand here to salute our national flag. Its honour and glory shall be our light and strength

and its course shall be our course.

We pledge our allegiance to it and realizing our responsibilities as the accredited members of this national organization, we swear we will dedicate everything in our power to see it fly high in the comity of nations.

Jai Hind !

Long Live IMA!

IIVIA KSB Wiembersnip Details (HFC)			
Particulars	Amount to be Collected by Local Branch	Amount to be remitted to State Branch	Amount to be retained at Local Branch
Single Ordinary	2188/-	1045/-	1143/-
Couple Ordinary	2625/-	1410/-	1215/-
Single Life	15313/-	12017/-	3296/-
Couple Life	20598/-	16410/-	4198/-

### Indian Medical Association Karnataka State Branch

IMA House, Near IMA Circle, A.V.Road, Bangalore - 18 Telefax: 080-26703255, E-mail: imaksbpresident@gmail.com

