



# 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 - 2018

**Host :** IMA-Siruguppa Branch

**Date :** 28.10.2018 Sunday

**Venue :**

J-Max Theatre, JVS Limited,  
JSW Township, Vidyanagar, Toranagallu,  
Ballari District-583123, Karnataka.

*Welcome*



Dr. H.N. Ravindra



Dr. B. Veeranna



## ITINERARY OF IMA KSB BUSINESS HOURS

28.10.2018 Sunday

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu,  
Ballari District-583123, Karnataka. Hosted By IMA-Siruguppa Branch

- 1) 10.00 AM : IMA KSHS Annual General Body Meeting
- 2) 11.00 AM : 291 State Council Meeting of IMA KSB
- 3) 01-00 PM : IMA KPPS Annual General Body Meeting
- : **2-00 PM LUNCH**
- 4) 03-00 PM : IMA KSSS Annual General Body Meeting
- 5) 04-00 PM : IMA AMS Annual General Body Meeting
- 6) 04-30 PM : IMA CGP Annual General Body Meeting
- : **HIGH TEA**
- 7) 05-00 PM : IMA KSB Annual General Body Meeting
- 8) 06-30 PM : 292 State Council Meeting of IMA KSB

**For Further details please contact**

Dr.Gamgamma.K., President, IMA Siruguppa Branch, M-9448717620, E-drganakambli@gmil.com

Dr.Prashanthkumar G.N., Hon. Sec. IMA Siruguppa Branch, M-9164658658, E-drpacch@gmail.com

Dr.Madhusudhana Kariganoru, Editor IMA Focus, M-9448237145, E-madhusudhanva@gmail.com







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**Dr. H.N. Ravindra**



**Dr. B. Veeranna**

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## Indian Medical Association, Karnataka State Health Scheme

Working office : Shushrusha Nursing Home, L.G. Road, Near Mahaveer Circle, Gangavathi-583227

Head Office : IMA House, Aluru Venkatarao Road, Near IMA Circle, Bengaluru-560018



Date: 01.10.2018

### NOTICE OF THE ANNUAL GENERAL BODY MEETING - IMA KSHS

Annual General Body Meeting of the IMA Karnataka State Health Scheme will be held under the auspices of IMA Siruguppa Branch on **Sunday the 28<sup>th</sup> October 2018 at 10.00.A.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

All the 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 Secretary's Report of the year
07. Ratification of the resolutions Passed in the
08. Presentation and Adoption of the audited Managing Committee Meetings. accounts for the year 01.04.2017 to 31.03.2018.
09. Budget for the year 2018-19
10. Any other Business with the permission of Chairman.
11. Vote of thanks.

Thanking you,

Yours sincerely

-Sd/-

**Dr. V.V. Chiniwalar**

Chairman

-Sd/-

**Dr. Sharanabasava Sankanur**

Honorary Secretary



## Indian Medical Association, Karnataka State Branch

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

Ref: IMA/KSHS/328/2018

Date: 01.10.2018

**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

### **291<sup>st</sup> ANNUAL STATE COUNCIL MEETING NOTICE - IMA KSB**

The 291<sup>st</sup> Annual State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Siruguppa Branch on **Sunday the 28<sup>th</sup> October 2018 at 11.00.A.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

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 290th State Council Meeting held at Raichur on 08.04.2018 and Special State Council Meeting held at Bangalore on 10.06.2018
07. Adoption of Secretary's Report from October 2017 to September 2018
08. Adoption of Audited Accounts (01-10-2017 to 30-09-2018)
09. Amendments to rules, if any
10. Resolutions, if any
11. Consideration of the Budget
12. Appointment of Auditor
13. Any other subject with the permission of the President.
14. Vote of thanks.

Thanking you,

Yours sincerely

-Sd/-

**Dr. B.Veeranna**  
Honorary State Secretary

-Sd/-

**Dr. R.N. Malavegowda**  
Honorary Joint 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

**Honorary State Secretary report of Indian Medical Association, Karnataka State Branch to be presented at the 291st State Council /Annual General Body Meeting of the IMA Karnataka State Branch to be held under the auspices of IMA Siruguppa Branch on Sunday the 28th October 2018 at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District-583123, Karnataka.**

Dear friends,

**I am happy to present Secretary's Report for the year 2017-18.**

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.

(1).Dr.V.A.Patil, Gangavathi, (2). Dr.Ganeshmurthy, Kadur-Birur, (3). Dr.Mavinakunte Rangappa Krishnaiah, Tumkur, (4). Dr.R.G.Babruwad, Hubli, (5). Dr.Bewoor, Hubli, (6). Dr.Akkamahadevi Nijagouda Patil, Chikkodi, (7). Dr.Srinivasa Kumar, Jamkhandi, (8). Dr.Narayanachar.K., Gangavathi, (9). Dr.Shashidhar Patil Haveri, Raichur, (10). Dr.M.C.Punith, Ranebennur, (11). Dr.Babu Hundekar, Hubli, (12). Dr.Krishna, Tumkur, (13). Dr.S.A.Neeralagi, Ron, ((14). Dr.Y.C.Vishwanath, Kadur and (15). Dr.K.Vijayakrishna, Sindhanur, (16). Dr.Kathyayini, (17).Dr.Hampanna, (18). Dr.V.A.Vastrad, (19). Dr.L.R.Redder-Ron, (20). Dr.Venkata Rao and (21). Dr.Ashok

On 27th October 2017 at the time of 83rd MEDICON-2017 at Gadag the new office bearers took over the charge under the leadership of Dr.H.N.Ravindra 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 2017-18.**

President	Dr. H.N.Ravindra
President-Elect	Dr. Annadani M. Meti
Sr. Vice President	Dr. Rudragouda N. Patil
Vice President	Dr. V.B.Nitali
Vice President	Dr. B.S.Thippeswamy
Women Vice-President	Dr. Geeta J. Doppa
Hon. State Secretary	Dr. B.Veeranna
Hon. Joint Secretary	Dr. R.N.Malavegowda

Hon. Treasurer	Dr. D.Somasekharaiah
Editor IMA-Focus	Dr. Madhusudhana Kariganoor
Hon. Secretary, IMA Focus	Dr. H.S.Prabhavathi
Editor – IMA-KMJ	Dr. K.G.Siddalingeshwar
Hon. Secretary, IMA-KMJ	Dr. Dr.Paramesh.S.
Public Relations Officer	Dr.N.Manohar
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.Honnegowda
Convener Building Committee	Dr.S.Srinivasa
Internal Auditor	Dr.B.R.Ramesh
Chairman, IMA-KSSS	Dr.Y.C.Yogananda Reddy
Secretary, IMA-KSSS	Dr.Madhusudhana Kariganur
Chairman, IMA-KPPS	Dr.D.Somasekhariah
Secretary, IMA-KPPS	Dr.K.Raveendra
Chairman, IMA-KSHS	Dr.V.V.Chiniwalar
Secretary, IMA-KSHS	Dr.Sharanabasava Sankanur

#### Membership Strength

##### As on 30.09.2017

Single Ordinary	- 26
Couple Ordinary	- 05
Single Life	-14515
Couple Life	- 4606
	19152

**(Grand Total:23763)**

**Total No. of Branches 176**

##### As on 30.09.2018

Single Ordinary	- 26
Couple Ordinary	- 2
Single Life	-15015
Couple Life	- 4818
	19861

**(Grand Total:24681)**

**Total No. of Branches 177**

**New branch:** (1). IMA Devanahalli branch was inaugurated by President Dr.H.N.Ravindra on 28.08.2018. This Branch sponsored by IMA Chikkabllapura Branch.

**Of the 177 Branches 16 Branches have membership strength of less than 10.**

Branch Name	Membership Strength	Divisional co-Ordinator	Dist. Rep.
C.K.Nagar	7	Dr.Raghunath Reddy.R, Bangalore	Dr.Shivakumar, Bangalore
Ghataprabha	6	Dr.Lakshman S. Jambagi, Harugeri	Dr.Ashok Koppa Bhimarap Gokak
H.D.Kote	0	Dr.A.H.Hareesh, Mysore	Dr.M.S.Sanjay, Mysore
Khanapur	0	Dr.Lakshman S. Jambagi, Harugeri	Dr.Ashok Koppa Bhimarap Gokak
Koramangala	0	Dr.Raghunath Reddy.R, Bangalore	Dr.Shivakumar, Bangalore
Kudachiraibag	0	Dr.Lakshman S. Jambagi, Harugeri	Dr.Ashok Koppa Bhimarap Gokak
Magadi	0	Dr.Basavaraj, Tumkur	Dr.D.Giriswamy, Ramnagar



Mundgod	7	Dr.Bhaskar.S. Puttur	Dr.Dinesh R.Hegde, Sirsi
Nargund	6	Dr.Prashanth Katkol, Bijapur	Dr.Bharath Bidinahal, Gadag
Navalgund	6	Dr.Prashanth Katkol, Bijapur	Dr.Bharath Bidinahal, Gadag
Sandur	0	Dr.M.Chandrappa, Gangavathi	Dr.Aruna Kamineni, Bellary
Shorapur	9	Dr..Kiran Deshmukh, Gulbarga	Dr.Prasanna Patil, Yadgiri
T.Narasipura	1	Dr.A.H.Hareesh, Mysore	Dr.M.S.Sanjay, Mysore
Talikota	9	Dr.Prashanth Katkol, Bijapur	Dr.Basavaraj Mannapur
Y.M.Daddi	7	Dr.Lakshman S. Jambagi, Harugeri	Dr.Ashok Koppa Bhimarap Gokak
Yellapur	7	Dr.Bhaskar.S. Puttur	Dr.Dinesh R.Hegde, Sirsi

### **Achievements of Members:**

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

### **IMA National Awards for the year 2016-17 at NATCON Mumbai:**

I hereby congratulate IMA Karnataka State Branch and IMA Bangalore Branch for having won the following IMA National Awards for the year 2016-17

IMA Appreciation Award for Mobilizing and Uniting Medical Profession from State under New Award category:

Dr.H.N.Ravindra,  
President, IMA Karnataka

IMA National President's Appreciation Award For Best Adjudged Hony. State Secretary Of State/Terr. Branch for the year 2016-17 in recognition of the services rendered by him during the year:

Dr.B.Veeranna, Hon. State Secretary,  
IMA Karnataka State Branch

IMA Dr. Ramachandra N. Moorthy Award in Psychiatry for the year 2016-17 in recognition of the services rendered by him during the year 2016-17.

Dr.Harisha Delanthabettu,  
Bhadravathi

**IMA National President's Appreciation Award**  
For having organized KPME agitation at Belagavi:

IMA Belagavi Branch

### **Other Awards and Honour:**

Dr.H.N.Ravindra, President, IMA Karnataka State Branch has been awarded "Nadaprabhu Kempegowda Award" for the year 2018 by Bruhat Bengaluru Mahanagara Palike.

I congratulate all of them.

### **National Office Bearers Visit:**

As a part of Bharath Yatra by National President Dr.Ravi Wankhedkar to fight against the NMC Bill and create awareness among doctors students and public regarding the ill effects of NMC Bill visited IMA Karnataka State Branch on 25th February 2018 on the way to Delhi from Kanyakumari. He handed over a torch to our President Dr.H.N.Ravindra to move across length and breadth of Karnataka through Cycle Yatra.

The National Cycle Yatra From Kanyakumari to Delhi moved through Karnataka from Bangalore to Belgaum between 16th March 2018 and 18th of March 2018. All branches co-operated very well.

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Our president called for a meeting of All the Vice-Presidents, Divisional Co-Ordinators, and Dist. Representatives at Mangalore on 13.03.2018 to inaugurate the Cycle yatra and to move the torch across the Karnataka. The torch movement and Cycle Yatra was a grand success in Karnataka.

On 2nd April 2018, Students observed a protest against NMC Bill and submitted a memorandum to Hon'ble Prime minister through District Commissioners.

On 8th April 2018, Dr.Ravi Wankhedkar, National President, IMA, Dr.R.N.Tandon, Hony. Secretary General, IMA Headquarters, Dr.A.Marthanda Pillai, Former National President, IMA and Dr.Vinay Aggarwal, Chairman, Standing Committee of IMA Headquarters visited the Raichur and addressed Medical Students.

**Working Committee Meetings:** Four State Working Committee Meetings were held. (1). At Bangalore on December 3, 2017, (2). At Bangalore on February 4, 2018, (Specialy called for discussing Resignation Letter of President). (3). At Raichur on April 8, 2018 and (4). At Bangalore on October 14, 2018. Many subjects were discussed and decisions were taken by the members.

State Council Meeting: Two State Council Meeting were held. (1) At Gadag on 27.10.2017 and decision was taken to call for a General Body Meeting of All Members IMA Karnataka to discuss and to take a decision regarding further course of action about KPME Act.. (2). At Raichur on April 8, 2018.

**Special State Council Meeting** held on 10.06.2018

**General Body Meeting:** General body meeting of all the members of Karnataka was held On 29.10.2017 at GIMS, Gadag and the following decisions were taken

- \* To Call for a total Medical Bund on 03.11.2017 throughout Karnataka
- \* To appraise the ill effects of KPME 2017 act to all the MLA, MLC and Hon'ble Ministers of their respective constituencies.
- \* To organize a Belgaum Chalo on 13.11.2017.

**KPME Agitation:**

According to decision taken during the 289th State Council Meeting total medical Bund was held on 8.A.M of 03.11.2017 to 8.A.M of 4.11.2017.

**Activities were:**

1. Observed Bund
2. Submitted memorandum to the Hon'ble Chief Minister through Deputy Commissioners.
3. Displayed the Notice to the public
4. Informed the Superintendent of Police of the Districts
5. Had Press Meets

**Belgaum Chalo** organized on 13.11.2017 and about 30000 doctors from all over Karnataka descended to Belgaum to participate in agitation.

The huge gathering was addressed by almost all the opposition leaders of assembly and other eminent leaders of all the sister concerned organizations.

The agitation was attended by National President Dr.Ravi Wankhedkar, Hony. Secretary General Dr.R.N.Tandon and IMA Maharashtra State Branch Office Bearers

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Meeting of core committee with Chief Minister was arranged at Suvarna Soudha, Belgaum

Fast unto death Hunger Strike was started by our state president Dr.H.N.Ravindra supported by many other members from various Local Branches.

In between a Public Interest Litigation was filed in Karnataka High Court against to doctors and IMA.

Hearing was held at High Court of Karnataka, Bengaluru.

Meeting with Hon'ble Chief Minister and Health Minister at Suvarna Soudha was held on 17th November 2017.

As per the assurances by Hon'ble Chief Minister and Hon'ble Health Minister to look in to the matter and considering the same positively the hunger strike was Called off on 18.11.2017.

Again Hon'ble Minister for Health called a Meeting with IMA Leaders on 17.01.2018 at Drug Controller Department, Palace Road, Bengaluru. He assured the IMA Leaders that the demands of doctors will be incorporated in the KPME act.

**Meeting of all State Leaders of Karnataka** including ASMO on 21.01.2018 to appraise about the result of Meeting with Health Minister and invited suggestions if any to further forwarded to the Government.

**National Medical Commission:** After taking over the charges of National President Dr.Ravi Wankhedkar immediately formed an Action Committee which included Our President Dr.H.N.Ravindra and discussed about the future plan of action against the implementation of the NMC Bill.

Our President attended several meetings of action committee at New Delhi and action was planned.

Accordingly Bharath Yatra and Cycle Yatra was organized between 25th February 2018 and 25th March 2018.

**Annual Central Council Meeting:** 78th Annual Central Council Meeting was held on 27th December 2017 at Mumbai, Maharastra. The following Members participated.

Dr.H.N.Ravindra, Dr.B.Veeranna, Dr.V.C.Shanmuganandan, Dr.P.V.Kanchi, Dr.A.Nagaraj, Dr.Harisha Delantabettu, Dr.G.N.Prabhakara, Dr.T.N.Vijayakumar, Dr.Pavan Patil, Dr.Bharath Bidinahal.

All members actively participated in the discussion.

**92nd IMA National Conference:** Many delegates from Karnataka registered to the 92nd All India IMA Conference held at Mumbai, from 27th – 28th December 2017 and actively participated.

**Central Working Committee Meetings:** 219th Central Working Committee Meeting was held on April 14th & 15th at Ahmadabad. The following members participated.

Dr.A.S.Mantganiker, Dr.G.N.Prabhakara, Dr.A.Nagaraj, Dr.G.B.Bidinahal, Dr.Karaveeraprabhu Kyalakond, Dr.Annadani M. Meti, Dr.K.Raveendra, Dr.K.P.Srinivasa Murthy, Dr.M.S.Siddegowda, Dr.Halasangimath Suresh. Dr.T.A.Veerabhadraiah

**President visit to local Branches:** The President along with other office bearers visited Malur, Bangarpet, KGF, Mulbagal, Srinivasapura, Kolar, Hoskote, Chikkaballapura, Chintamani, Doddaballapura, Belgaum District (Athani, Bailhongal, Belgaum, Belgaum North, Chikkodi, Ghataprabha, Gokak, Harugeri, Kudachi-Raibag, Nippani, Ramdurga, Sankeshwar, Soundatti, Ugar-Khur, Yamakanamaradi Daddi, Bagalkot District Badami, Bagalko, Ilkal, Jamkhandi, Mahalingapur, Mudhol, Rabkavi-Banahatti-Terdal, Bijapur District,

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Bijapur, Indi, Muddebihal, Sindhagi and Talikoti, Gulbarga District Gulbarga, Sedam, Wadi-Shahabad, Bidar District Bidar, Humnabad, Bsavakalyana, Yadgir District Yadgir, Shorapur, Shahapur and Raichur, Bangalore, Yalahanka, Nelamangala, Tumkur, Hiriyur, Chitradurga, Davanagere, Harihar, Ranebennur, Haveri, Dharwad, Hubli, Navalgund, Nargund, Mangalore, Sullia, Hassan, K.R.Nagar, Mysore Branches. During the visit problems faced by the local branches were discussed. He encouraged all branches to enhance their activities.

President also visited IMA Coorg Branch during the Natural Disaster and encouraged the IMA led by Dr.Mohan Appaji, President, IMA Coorg Branch to manage the relief work.

**IMA-KSB office 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) CME's 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, IM A-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

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- 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.

**Mahadayi Padayatra by President:**

Our President Dr.H.N.Ravindra held a Mahadayi Padayatra to create awareness among the public and to send a message to political leaders not to politicize drinking water issue. The padayatra was also a part of Vaidyara Nadige Raitara Kadege.

The padayatra was started on 18.02.2018 Bangalore went through Nelamangala, Tumkur, Hiriya, Chitradurga, Davanagere, Harihar, Ranebennur, Haveri, Hubli, Navalgund and ended at Nargund on 06 of March 2018. At Nargund a big meeting was held on 07.03.2018 addressed by our president and other farmers leaders.

Throughout the length of this Mahadayi Padayatra it was welcomed and encouraged with enthusiasm by Doctors, public, farmers, students and Swamijis of Mutts.

**Other Activities:** Addressed the Press Conferences several times through both print and visual media related to "KPME", Mahadayi River Dispute and NMC.

**Rajiv Gandhi University of Health Sciences:** Our president has attended all Syndicate meetings of RGUHS and made the IMA Karnataka State Branch voice known to all.

**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 2017 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 Karnataka State Branch Doctors Day-2018:**

IMA Karnataka State Branch organized Doctor's Day Celebration on 14th July 2018 at 5.00.A.M. at Sri. Kuvempu Kalakshetra, Rajya Vokkaligara Sangha Campus, K.R.Road, V.V.Puram, Bengaluru-560004. Honourable Minister for Medical Education Sri. D.K.Shivakumar, inaugurated the function, Honourable Minister for Health and Family Welfare Sri. Shivananda Patil and Dr.S.Sacchidananda, Vice-Chancellor, Rajiv Gandhi University of Health Sciences as Guests of honour.

- (1). Dr.Basavaraj Kotli, Gulbarga, (2). Dr.K.P.Srinivasa Murthy, Chikkaballapura
- (3). Dr.G.B.Sattur, Hubballi, (4). Dr.S.Sachidananda, Bengaluru, (5). Dr.V.L.Nandish, Mandya, (6). Dr.H.G.Daddi, Jamkhandi, (7). Dr.K.S .Karanth, Kundapur, (8). Dr.Md. Nayaz Ahmed, Tumkur, (9). Dr.Vinod G.Kulkarni, Hubli, (10). Dr.Niranjan V. Nisty, Gulbarga and (11). Dr.Shashidhar, Gouribidanur

Function was presided over by Dr.H.N.Ravindra, President, IMA Karnataka State Branch.

**Report from President-Elect:** Dr.Annadani M. Meti: Report awaited



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**Report of Vice-Presidents:**

**Report of Senior Vice-President Dr.Rudragouda N. Patil:** -Report awaited-

**Report of Vice-President Dr.V.B.Nitali:**

1. Membership development in all district of North
2. Coordination with KPMEA and NMC opposing activities
3. Attended Mangalure cycle rally of opposing NMC
4. Education of junior doctors of SDM and KIMS Hubli regarding NMC opposing activities
5. Visited GIMS, Gadag SDM Dharwad and Koppal for member ship drive motivated the staff and junior doctors
6. As a joint Secretary of KSSS assisting routine activities
7. Attended all meetings of KSB
8. Also participated in Mahadayi padayaatra along with State president

**Report of Vice-President: Dr.B.S.Thippeswamy:** Report -Awaited-

**Report of Women Vice-President: Dr.Geeta J. Doppa**

**REPORT OF ACTIVITIES Dr Geeta Doppa Women Vice President. IMA-KSB**

**January 2018**

In the 836th state working committee of IMA KSB conducted on 03/12/2017 I was nominated for the post of Women Vice President IMA-KSB.

Received an official letter of the same on 27/12/2017.

Organized a candle light protest march against NMC Bill on 01/01/2018 under the leadership of Dr K V Chidananda, Founder President of IMA Sullia. Students of KVG Medical College Sullia and all IMA members of Sullia participated in this march. I addressed everyone and explained the impact of NMC Bill which was anti-poor, undemocratic, anti-students, anti-patients, pro-rich and which permitted & promoted unscientific mixing of different systems of Medicine.

On 02/01/2018 as per directions of National IMA 'Black Day' was observed in Sullia and all OPD services were closed from 6 am to 6 pm protesting against NMC Bill.

Gave a talk on Postpartum Depression in the CME organised by the Dept. of Community Medicine KVG MCH Sullia on 17/01/2018. On 22/01/2018 participated in the Pulse Polio rally in IMA Sullia KVG groups of institution to create awareness on pulse Polio. A talk on Pulse Polio awareness and eradication of polio was given.

**February 2018.**

Attended the 837th state working committee of IMA-KSB at IMA House Bangalore on 04/02/2018. Sent emails to oppose the NMC Bill to the Standing committee.

Continued to create awareness to the medical students by directly addressing them and also by creating Whatsapp groups of medical students and Resident doctors.

Made 3 new IMA life members. I was an organizing chairperson of the CME on Diabetes Mellitus in Pregnancy and Gestational Diabetes at KVG Medical College Sullia, which was attended by around 300

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delegates including IMA members of Sullia, Puttur, Coorg and Mangalore.

I joined the President IMA KSB Dr Ravindra H N in the Mahadayi Padayatra along with the Members of IMA from various Local Branches on 18/02/2018 at Bangalore. This was a noble initiative by the President IMA-KSB to bring drinking water of Mahadayi river to the parched areas of North Karnataka.

### **March 2018.**

Witnessed the final day protest in Nargund of the Mahadeyi padayatra on 07/03/2018. Walked from Kalkeri to Nargund along with thousands of doctors, paramedics and farmers.

Gave a talk to the gathering as a women representative of IMA-KSB and urged the farmers to continue their protest till their goal is reached and we the doctors will always support them in their protest to get basic necessity of life i.e. drinking water.

I was a chairperson for two sessions in the CME organized by Dept. of Surgery and Pharmacology KVG Medical College Sullia.

Organised a press meet in Mangalore along with Office bearers of IMA Mangalore on 12/03/2018 to inform about launch of state wide Bharat yatra and torch rally of Karnataka state against NMC Bill in Mangalore.

On 12/03/2018 at evening President IMA-KSB visited our Sullia Branch and addressed the MBBS students and IMA Members to create awareness against NMC Bill. Dr Nagaraj Annegowda Past National IMA Vice president and Dr Harisha Delantabettu Chairman Membership Drive Sub-Committee IMA-KSB were present.

On 13/03/2018 attended the launch of state wide Bharat yatra and torch rally of Karnataka state in protest of NMC Bill in Mangalore .

I was felicitated along with other office bearers of IMA-KSB on this occasion by IMA Mangalore Branch. I gave a talk in reply of this felicitation and urged more & more female doctors to participate in IMA activities . I requested all the members from various branches and Medical students to attend to Mahapanchayat on 25/03/2018 at Delhi in large numbers.

Made a detail plan of Torch Yatra with divisional co-ordinators to ensure successful torch rally and cycle yatra. Accordingly each branch left no stone unturned in organizing the protest against NMC Bill, the torch rally and cycle yatra.

We received the torch from IMA Puttur and organised mega cycle rally also torch yatra in Sullia and handed over the torch to IMA Madikeri on 14/03/2018.

I attended the revised RNTCP program organised by District TB Centre Mangalore, IMA Sullia on 16/03/2018. Participated in the IMA office bearers meeting of all the state branches at IMA Headquarters New Delhi on 24/03/2018.

Attended the Chatra sansad at Indira Gandhi Indoor Stadium at New Delhi to create awareness among all budding MBBS doctors who had come from all over India to participate in protest against the NMC Bill.

On 25/03/2018 participated in the cycle rally and torch yatra New Delhi, followed by that attended the historic Mahapanchayat organised by National President Dr Ravi Wankhedkar in protest of NMC Bill. A large number of IMA members, Junior doctors and MBBS students from Karnataka and all over India were present at IG Stadium for the protest.

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## **APRIL -2018**

On 8th April attended the 838th State Working Committee Meeting and 290th State Council Meeting at Raichur. Participated in the KARNATAKA Black Badge Protest on 24th April against the derogatory remarks of Prime Minister-against doctors. Submitted a memorandum to Tahashildar Sullia to be forwarded to the PM office.

## **MAY – 2018**

On 19th May attended the IMA Mangalore Trust Founders Day celebration where the senior doctors above the age of 75 years were felicitated.

## **JUNE – 2018**

Attended the CME organised by IMA Sullia branch on Endobronchial Ultrasound and Recent Advances in Plastic Surgery on 22nd June. Attended the blood donation camp organised by IMA Sullia on 26/6/18. Gave a talk on - Health and Wellness Tips for College Students of Red Cross Society, Nehru Memorial College Sullia

## **JULY– 2018**

Was a panelist for the CME organised by Yenepoya Medical College Mangalore on Endocrine Update in Gynaecology on 8th July. Attended the doctors day celebration of IMA KSB on 14/7/18 at Bangalore. Attended the doctors day celebration of IMA Sullia branch and conducted a health check up camp . Gave a talk on geriatric health to the members of the pensioners club.

Participated in the Dikkar Diwas against NMC Bill on 28th July. All OPD services were kept closed from 6am to 6pm. A memorandum given to the Prime Minister through the Tahshildar. I was felicitated by the IMA Sullia branch on account of doctors day celebration for my work towards IMA and for being nominated for Women Vice President IMA KSB.

## **AUGUST-2018**

Gave a talk to lactating mothers in a programme organised by IMA Sullia and KVGMC Sullia on 7th August on account of breast feeding week. Participated in the Independence Day celebration of IMA Sullia branch . I was the chief guest at the orientation programme for first year BE students at KVG College of Engineering . Gave a talk on importance of discipline, good health and wise use of gadgets to the newly admitted students and their parents.

## **SEPTEMBER – 2018**

Places in and around Sullia were affected by floods and landslides, daily visited the rehabilitation camps in Aranathodu, Kallugundi and Sampaje examined the patients and treated them . Few costly medicines which were not available in stock were purchased by me and given to the needy.

A health talk was given on account of Nutrition Week to around 200 women of Ivarnadu on 18th September.

Also another talk on importance of Nutrition was given to the antenatal and post natal mothers on 18th September. Joined with Inner Wheel Club Sullia and distributed 25 pots with medicinal plants to a government school in Ivarnadu. Gave motivational talk to the students of Amarajyothi PU College on 20th September. Attended a medical health check up and treatment camp to treat the victims of disaster in Madikeri on 23th September. I was the guest of honour and gave a talk on importance of good health . Around 636 patients were examined and treated . On 29 October I will be handing over my charge to the

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new office bearers . I whole heartedly thank President Dr RAVINDRA HN for nominating me for the post of Vice President for 2017- 18. I thank Dr K.V. CHIDANANDA who is my inspiration to work for IMA , for his constant support and help. I thank all office bearers and Hon Secretary Dr Veeranna, Past President Dr Rajshekhar Bellary and Dr Harish Delanthabettu along with all seniors IMA members who have supported and guided me in all my activities . I have done my best in this tenure and in future also will work tirelessly for our organisation . Thank you once again all members of all branches of IMA KARNATAKA for the cooperation and support in all my activities as Woman Vice President.

Thanking you With regards Dr Geeta Doppa

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

IMA KPPS started in the year September 2000

1st April 2017 to March 2018.

Total Members 770 for 1st April 17 to March 18

Fresh 150 Members

Renewed 620 Members

5 years 153 Members

2 years 42 Members

4 years 1 Member

April 2018 to September 2018 - 375 members

Fresh Members 85

Renewed Members 290

**Report of IMA Housing Co-operative Society: President: Dr.D.Somasekhariah:**

The Society conducted 2 Board of Directors meetings during the current year. Annual General Body Meeting held on 16th September 2018 at IMA Auditorium. There are total 850 Share Holders in the IMA Housing Society.

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 reminders 94 members have not claimed the refund yet.

Dividend to be distributed to the share holder from 2014 to 2017 as per Auditor's Report

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

On behalf of the managing committee I extend my warm greetings from IMA's Karnataka State Social Security Scheme, Hubballi to one and all. At the outset I on behalf of IMA's-KSSS extend my heartfelt condolences to the bereaved families of all the demise members of IMA's-KSSS since the last general body meeting.

I am privileged and honoured to share my experiences as Chairman of IMA's-KSSS during the 2nd year of my tenure. During the year we had 4 MC meetings with meaningful deliberations and actionable decisions. The complete digitalization of members data has helped us to minimize errors. The process of collection of DFC-7 and DFC-2 SJ sailed through smoothly with member's co-operation. The process of enrolment of new

members to the both the scheme is steadily progressive and motivational activities by MC members are exemplary.

Sl. No.	Scheme Type	Enrolment from 01.04.2017 to 31.03.2018	Progressive enrollment from 01.04.2017 to 25.09.2018	Total Membership as on 26.09.2018	Total Active Membership
1	Id existing Scheme	62	53	1765	1562
2	New Silver Jub ilee Scheme	104	62	879	863

We have disbursed 13 death claims in Old Existing Scheme amounting to Rs.16722750/- (Rs One crore sixty seven lakhs twenty two thousand and seven fifty only) and we have also disbursed three death claims in New Silver Jubilee Schemes amounting Rs. 6030000/- ( Rs Sixty lakhs and thirty thousand only) in this Association year. The recent single death claim benefit in Old existing scheme is Rs.15,02,000/- and in New Silver jubilee scheme is Rs.20,92,500/-. We are proud to say that the nominees of late Dr.Vijayakrishna of Raichur branch, who was member of both the scheme received total of Rs.35,94,500/-. As per the amended bye-laws we are disbursing 100% of DFC contribution to the nominees of bereaved families since this Association year.

Till today total of 270 members have completed 25 years of their membership in Old Existing Scheme and hence will not be paying DFC's henceforth as per the bye-law. Only renewal fee of Rs.500/- is collected from them henceforth. We have to make new membership into Old Existing Scheme to maintain the sustainable growth of IMA's-KSSS in Old Existing Scheme. I request each and every member who completed 25 years to bring in one new member to facilitate the sustainable growth.

This year we have entered into agreement with M/s.Marsh India Brokers Private Ltd to facilitate the members of IMA's-KSSS to get their motor vehicles insured at concessional rates if members wish. The details of which will be known to members shortly through M/s.Marsh India Brokers Private Ltd.

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 lakhs sixteen thousand and five hundred and fifteen only) during the financial year 2015-16 , we would like to update the members regarding various court cases and status of complaint lodged with Sub urban police station, Hubballi.

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 received by the investigating officer. We are happy to say that the Government Forensic Science laboratory report (FSL) has clearly opines of forgery of all the questioned signature on the fraudulent cheque leaves and other bank documents. This is the major breakthrough development which has happened and will help us in obtaining Court decisions in our favour in due course of time. We have collected certified copies of charge sheet filed and Government FSL report.

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 .The Consumer



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Redressal Forum hearings are going very slowly as most of the court sittings are not happening due to staff scarcity in State Redressal Forum.

We have filed applications under RTI to both the banks seeking various documents to gather documentary evidences. The judgment from the Central Information Department (1st October 2018) has come in our favour and the concerned Banks have to give all the documents which were sought by the office of IMA's-KSSS.

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.1,25,000./- (Rs.20,000/- during Current Association year) to Mr.Yogesh Kumar & Associates and Rs.45,000/- (Rs.5,000/- during Current Association year) to Mr.Hanumareddy.

On behalf of Managing Committee of IMA'S-KSSS I extend my sincere thanks to President of IMA-KSB Dr.Ravindra H.N., President Elect Dr.Annadani M Meti, Immediate Past President Dr. Rajashekhar S Bellary, and members of State Working Committee and State Council of IMA-KSB for their continuous support during the year. I thank Dr.B.Veeranna Hon. Secretary, IMA's-KSSS, Joint Secretary Dr. R.N.Malve Gowda and all the Vice-Presidents of IMA-KSB for extending their support in promotional activities of IMA's-KSSS.

Thanking You

Yours faithfully

-Sd-

CHAIRMAN – IMA's-KSSS  
(DR.Y.C.YOGANANDA REDDY)

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

On behalf of managing committee and IMA'S Karnataka State Health Scheme, I extend warm welcome to all the members of IMA KSHS and also the members of IMA KSB to the General Body meeting of IMA KSHS.

On behalf of IMA KSHS, I extend my heartfelt condolence to the bereaved families of all the demise members of IMA KSHS since the last General Body meeting.

I am privileged and honored to share my experiences as chairman of IMA KSHS during the last one year. At the outset I must say that it was a pleasant experience to work with the Managing Committee and Scrutinizing Committee members of IMA KSHS and also IMA KSB office bearers and staff. I have to thank the MC & SC members for their whole hearted support and guidance in running this 2 years old scheme, specially, Dr. Yogananda Reddy, Dr.Madhusudhan Kariganur, Dr. K T Prakash Reddy and secretary Dr. Sharanabasava Sankanur. Due to constant support & efforts of IMA KSB office bearers, MC & SC members of IMA KSHS the scheme is marching ahead to the state of viability.

This year we conducted (2) MC meeting (4) SC meeting.

The process of enrollment to the scheme is steadily progressive. Last year to this date the membership was 444. Among the founder members were 278, Beneficiary 166. This year 2017-18 Founder members 61 and Beneficiary Members 31, total 92 members are enrolled.

From this year April 1st the Split Fraction Premium introduced as per the decision of GB meeting held at Gadag. As per this 453 members renewed and still 50 members are yet to renew.

The scheme was launched on 1st July 2017 scrutinizing committee has reimbursed to 29 members form 1st

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July 2017 to 30st September 2018 and scheme amount Rs.1456982/-

I extend my sincere thanks to all the MC and SC members for their constant support and guidance in smooth running the scheme.

I extend my sincere thanks to Dr.Alex Franklin, secretary, national health scheme and Dr.B S Pradeep kumar, past Chairman Kerala Health scheme for their constant guidance..

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

The meeting of Legal Cell of IMA-KSB was held on 20/05/2018 at 10:00 AM at IMA-KSB Private Meeting Hall, IMA House, A.V.Road, Bengaluru-560018.

Discussion on Writ Petition No.10708/2018 between Dr.K Raviprakash as Petitioner and President IMA-KSB as the Respondent No.4 was done.

The following decisions were taken

- A) To seek clarification from IMA-Puttur, branch regarding IMA-Litigation Cell, Puttur asking following questions
- a) Is the IMA Litigation Cell ,Puttur is part of IMA-Puttur branch? If so to ask for the resolution copy of their official meeting towards the same.
- b) Has IMA Litigation Cell, Puttur taken any official permission from IMA-Puttur branch to file the said Writ Petition ? Was such a permission if given by IMA-Puttur branch endorsed by Legal Cell of IMA-KSB or IMA-KSB office?
- B) It was decided to endorse IMA-KSB's documentary letters and the letter submitted by IMA branches of Karnataka State which were written to Govt. with regard to KPME agitation (The same are attached as Annexures in Writ Petition No.10708/2018).

As IMA-KSB decided earlier, it was resolved to plead in the court of Law for the implementation of Justice Sri. Vikramjit Sen Report.

- C) It was decided that IMA-KSB Legal Cell shall appoint its own convenient senior Advocate. It was also decided that the expenses toward the same shall be born by IMA-KSB. It was also decided to draft response to the Court notice through Advocate and to be signed by President, IMA-KSB and Chairman, Legal Cell of IMA-KSB.

The details of the minutes and letter format to be written to IMA-Puttur was sent to Hon.Secretary , IMA-KSB for further course of action.

The legal cell has hired the service of Mr.Yogesh Kumar,Advocate, U S YOGESH KUMAR ASSOCIATES, Advocates, #106, 8th, 'C', Main, Opp: Jain Temple, 4th Block, Jayanagar, Bangalore:11, to draft the response notice which is in progress and waiting for next hearing date to submit the same.

Yours faithfully

-Sd-

**Dr.Yogananda Reddy Y.C.**

Chairman Legal Cell, IMA-KSB

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

The meeting of the Rules and Bye-Laws Sub-Committee of IMA-KSB was held on Sunday the 20/05/2018 at 11:00 AM at IMA-KSB Private Meeting Hall, Bengaluru.

The Proposal of Amendments to Rules and Bye-Laws of IMA-KSB was discussed which is as follows.

- a) After thorough discussion it was unanimously proposed following amendments to include management of IMA-Building Sub-Committee in Rules and Bye-Laws of IMA-KSB.
- b) It was also decided to propose to include Chairman, IMA-KSHS as Ex-Officio member of IMA-KSB's State Working Committee.
- c) It was unanimously proposed the Amendments to Rules and Bye-Laws to include management of IMA Club and its committee. However the committee suggested considering proposed amendments to IMA Club if and only if the renewal process of IMA Club under Karnataka State Society registration act 1960 is not completed within next State Working Committee meeting.

The committee observed that IMA Club which was registered under Karnataka Society registration Act 1960 on 22/05/1986 (Sl.No.74/86-87) has not at all renewed its registration till date.

- d) It was unanimously decided to propose amendments to digital publication of IMA-FOCUS and IMA-KMJ journal.
- e) It was decided to propose amendments to corresponding sections of Rules and Bye-Laws to facilitate the above proposed amendments.
- f) The proposed amendments for consideration are explained in two columns.

The above proposal for amendments are sent to Hon. Secretary, IMA-KSB to take up in coming SWC meeting.

Yours faithfully

-Sd-

Dr.Yogananda Reddy Y.C.

Rules and Bye-laws Sub-Committee of IMA-KSB.

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

No meeting of land procurement committee was held since last State Council Meeting. The process of registration of land is in progress. IMA-KSB has received Rs.2,15,800/- (Rs two lakhs fifteen thousand and eight hundred only ) from sale of grapes. The additional payment of Rs.85,000/- (Rs Eighty five thousands only) was paid through advocates towards process of registration.

Yours faithfully

**-Sd-Dr.Honnegowda**

Member Secretary, IMA-KSB Land Procurement Committee,

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**Report of IMA-KSB Building Committee: Chairman: Dr.Honnegowda.**

Building committee report.: Chairman-Dr.Honnegowda

We had a committee meeting on 20th May 2018. Inspection of the whole iMA building has been done. It was observed that

- 1) The building is getting dampened at many places by the sanitary drainage leaks which in turn damaging the roofs and walls.
- 2) A major repair works has to be undertaken.
- 3) Electrical safety measures have to be undertaken.
- 4) CCTV surveillance has to be increased.
- 5) The details of the new byelaws for the building committee has been discussed in detail with the Chairman of Byelaw committee Dr.Yoganada reddy .Y.C. who was attended this meeting as a special invitee.

An emergency building committee meeting has been called by the president of IMA KSB on 8th July 2018 without consulting the Building committee chairman, claiming the Chairman has denied sanctioning of the amount asked from the building committee for Doctors day celebrations. An explanation letter in this regard has been written to the Honorary secretary IMA KSB.

Routine building maintenance works are going on.

**Report of IMA Focus: Editor: Dr.Madhusudhana Kariganur:**

Totally 10 issues of IMA Focus have been printed and published this academic year. Two issues (March and May) have not been published because of technical reasons. The contents and the outlook of the issues have been applauded by many members. I take this opportunity to thank all the SWC members of IMA KSB and the Editorial board members. My special thanks to the IMA KSSS team who financially supporting our Focus in a big way. I personally thank Dr.A.S.Srvesha Raje Urs for getting ads for the Focus. Our editorial teams immensely applaud the efforts put in by Dr.Honnegouda in reducing the costs of the postal charges expenses to the tune of 2 Lakhs while publishing two issues which contained notifications. The financial status of the focus is in the audited accounts.

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

IMA-KSB new membership enrolment between 1st October 2018 and 30th September 2018:

Single Ordinary: 26 (Twenty Six)

Couple Ordinary: 2 (Six)

Single Life: 547 (Five Hundred and Forty Seven)

Couple Life: 219 (Two Hundred and Nineteen)

Total new membership enrolment between 1-10- 2018 and 30-09- 2018: 1015

IMA-KSB Membership Drive campaign, 2018 between 1st January and 31st January 2018 concluded on a positive note. We were successful in enrolling 447 Single Life and 198 Couple Life members and hence, a total of 843 new life members into IMA fold during this period.

My sincere thanks to our beloved President, Dr.H.N. Ravindra for his guidance and thanks are due to the

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Hon. State Secretary Dr.B.Veeranna for his support. My humble gratitude to all the office bearers, State Working Committee members and the members of IMA-KSB Membership Drive committee namely, Dr Jaspal Singh H Tehalia, Dr Baburajendra B Naik and Dr Annayya Kulal Ulthur.

Membership Strength of IMA-KSB as on 30.09.2018:

Membership Strength

<b>As on 30.09.2017</b>	<b>As on 30.09.2018</b>
Single Ordinary - 26	Single Ordinary - 26
Couple Ordinary - 05	Couple Ordinary - 2
Single Life -14515	Single Life -15015
Couple Life - 4606	Couple Life - 4818
19152	19861
<b>(Grand Total:23763)</b>	<b>(Grand Total:24681)</b>
<b>Total No. of Branches 176</b>	<b>Total No. of Branches 177</b>

#### **Report of IMA CGP- 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, IMA CGP KSB for the year 2016-18. Though we started this year in a positive note and lot of vision.

I am very much thankful to all my well wishers President, Dr.H.N.Ravindra, Hon.Secretary, Dr.B.Veeranna, Immediate Past President, Dr.Rajashekar.S.Ballary & Past President Dr.G.N.Prabhakar, President Elect, Dr.Annadani Meti & all the Past President's especially Dr..Y.C.Yogananda Reddy 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 in the discussion.

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

On 18.12.2016 Division-X- Divisional Co-ordinators & District Representatives Meet 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 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 was arranged at Chamarajanagar & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

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.

Attended The National Medical Summit-GP Con-2017 National Conference CGP held on 16th, 17th September 2017 at Hotel Samudra KTDC Kovalam, Trivandrum.



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Attended IMA CGP KSB at Medicon-83rd held at Gadag on 26th, 27th & 28th October 2017 & presented the annual report of IMA CGP report, also participated in the conference.

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

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

On 18.12.2016 Division-X- Divisional Co-ordinators & District Representatives Meet 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 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 was arranged at Chamarajanagar & presented IMA CGP activities & objectives of IMA CGP and membership enrolment.

Attended all the State Working Committee Meetings. Participated in the discussions actively. Held at Bengaluru on December 3, 2017. (At Bangalore on February 4, 2018 (Specialy called for discussing Resignation Letter of President) and 8th April 2018 at Raichur. & 14th October 2018 at Bengaluru participated in the discussion actively.

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

Attended the State Council Meeting: which was held at Gadag on 27.10.2017 and decision was taken to call for a General Body Meeting of All Members IMA Karnataka to discuss and to take a decision regarding further course of action about KPME Act.. and State council Meeting/State Working Committee Meeting held on 08.04.2018 at Raichur.

Attended the Special State Council Meeting at Bengaluru on 10.06.2018 (Specialy called for discussing Resignation Letter of President)

Accordingly General body meeting of all the members of Karnataka was held on 29.10.2017 at GIMS, Gadag the following decisions were taken

And actively Participated in a total Medical Bund on 03.11.2017 throughout Karnataka which was held in Bengaluru freedom Park

#### **KPME Agitation:**

According to decision taken during the 289th State Council Meeting total medical Bund was held on 8.A.M of 03.11.2017 to 8.A.M of 4.11.2017.

And appraised the ill effects of KPME 2017 act to all the MLA, MLC and Hon'ble Ministers of their respective constituencies in Mysuru.

Took active Participation to organize a Belgaum Chalo on 13.11.2017.

16/03/2018-AGANINST NMC BILL IMA CYCLE YATRA

The Torch was received by IMA President and Secretary from IMA K.R.Nagara Branch & Hunusur Branch..A protest march against NMC Bill was conducted from J.K Ground to DC Office Mysuru. A Memorandum was Submitted to The Deputy Commissioner Sri. Shivakumar, IAS.,Mysore.

IMA Cycle Yatra TORCH handed over to Chamarajanagara Branch by Dr.Sujatha.S.Rao Hon.Secretary IMA

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Mysore. Dr Suresh Rudrappa, Director CGP-IMA KSB & Vice President Of IMA Mysore, Dr.Cheluvaraju, Dr.H.R.Sanjay at Medical College, Chamarajanagar.

Visited around 50 Branches.

Couldn't conduct the State IMA - CGP Conference along with IMA - AMS in the Month of August -2018 due to Kodagu Disaster at Madikeri and Voluntarily, actively participated in the Kodagu Disaster Management Relief Camps for a week.

My special thanks to IMA CGP Head Quarters for their valuable guidance & support given to me & My special thanks to the Past Dean IMA CGP Head Quarters., Dr.Shanmugananda.V.C, for his valuable guidance & extend for apposing faith on me & the present Dean IMA CGP Head Quarters., Dr.Akhilesh Varma, Especially IMA National President Dr.Ravi Wankhedkar & IMA National Past President, Dr.K.K.Aggarwal, IMA Past National President, Dr.S.S.Aggarwal, Hony.Finance Secretary Dr.Vinod Kumar Monga, Prof. Dr.S.Arula Rahj, Hony.Secretary General IMA CGP & Hony.Secretary, IMA CGP Hq.Dr.R.Gunasekaran, Immediate Past Hony.Secretary, IMA CGP Hq. Dr.A.Raja Rajeshwar, And thanks to Hon.Secretary, IMA CGP KSB, Dr.Laxmanasa Bakale & thank you one & all.

**Report of IMA Club: Chairman Dr.Y.M.Sudhakar:** Report awaited

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

**Report of Karnataka Medical Journal:** Editor Dr.K.G.Siddalingeshwar: -Report awaited-

**Report of Awards Sub-Committee:** Chairman Dr.G.N.Prabhakar: – Report awaited-

Two Meetings were conducted. (1). On 30.06.2018 at 6.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 for selection of Doctors Day Awardees and (2). 13.10.2018 at 5.P.M. at IMA Private Meeting Hall, IMA House, A.V.Road, Bangalore-560018 for 84th Medicon-2018 to select the orators, Felicities and Consideration of the Branch Awards.

#### **Selection of Orators at 84th MEDICON-2018:**

The Members considered the Bio-Data of eminent speakers and finalized the list as mentioned below for the Orators and as per the guidelines of IMA/KSB/Oration/Felicitatation/305/2018 Date: 1st September 2018

IMA-KSB Prof. Dr.Nanjundaiah Memorial

Association Oration

- Dr.K.S.Karant- Kundapur

IMA-KSB Endowment Oration

- Dr. S.C.Nagendraswamy-Bangalore

IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration

-Dr.Puttaraj.K.R. - Tumkur

IMA-KSB Dr.R.H.N.Shenoy Oration

- Dr.C.Ramachandra-KMIO, B'lore

IMA-KSB Dr.A.K.N.Sinha Oration

- Dr.V.V.Chiniwalar-Gangavathi

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

1. Dr.B.S.Kakkilaya -Mandya
2. Dr.Dileep Hemmady -Gadag
3. Dr.C.M.Devaiah -Madikeri

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4. Dr.B.G.Halgekar	-Belgaum
5. Dr.Anusuya	-Tumkur
6. Dr.B.S.Anusuya	-Nelamangala
7. Dr.T.N.Vijayakumar	-Kanakapura
8. Dr.V.A.Malipatil	-Raichur
9. Dr.VijayanandaDharwad	-Gulbarga
10.Dr.Sukananda Shenoy	-Udupi

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/305/2018 date: 1st September 2018

1. First Best Branch Award donated by IMA Shimoga Branch  
Silver Jubilee 1973 Rolling Trophy for Big Branch- IMA Gulbarga Branch
2. Second Best Branch Award Rolling Trophy for Big Branch Donated by University Medical Old Students Association. IMA Ballari Branch.
3. Best Medium Branch Award IMA Bhadravathi Branch
4. First Best Small Branch Rolling Trophy Donated by Dr. [Mrs.] Sudha M.Kalyanpurkar IMA Siruguppa Branch
5. Best Branch for Medico Social and Community Health Activity Rolling Trophy Donated by IMA South Canara Branch IMA Gadag Branch
6. Rolling Trophy for Most Active Medico Social Activities IMA Sullia Branch
7. Rolling Trophy for the Most Active Branch in conducting Scientific Activities IMA Bengaluru Branch & IMA Hubballi Branch
8. IMA Karnataka State Branch Sports Award IMA Udupi-Karawali Br
9. Diamond Jubilee Rolling Trophy for Medium Size Branch For overall activities IMA Sirsi Branch
10. Best Secretary Award Dr. K.R.Srinath  
Honorary Secretary,  
IMA Tumkur Branch

- 
- 
- |   |  |
|---|--|
| 11. Rolling Trophy for the Branch which registers<br>Maximum increase in Membership among biggest<br>Branches during the year | IMA Mangaluru Branch                                 |
| 12. IMA Ladies Wing Award   | IMA Bagalkote Branch                                 |
| 13. IMA Karnataka State Branch Achievers Award:   | Master B.K.Nischay<br>S/o. Dr.B.D.Krishnappa, Mandya |
| 14. IMA AMS Award   | Dr.Yuvaraj Patavardhan                               |
| 15. Save the Girl Child Award   | IMA Bidar Branch                                     |

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

-Report awaited-

**Report of Finance Committee: Chairman: Dr.S.M.Sureshwaraiiah:** -Report Awaited-

**Report of Sports Sub-Committee: Chairman: Dr.J.N.Raghu:** -Report awaited-

**Report from DASS Committee: Chairman: Dr.Raghavendra Bhat:** -Report awaited-

**Academic Committee Report: Chairman Dr.S.Srinivas:** -Report awaited-

**Report of Subject Committee: Chairman Dr.Honnegowda:** -Report awaited-

**Report of Women's Doctors Wing Sub-Committee: Chairman: Dr.Vidya Bhat –** Report awaited-

**Report of Pharmacovigilance Sub-Committee: Chairman Dr.Madhu: –** Report awaited-

**Report of Public Relations Officer: PRO Dr.N.Manohar: –** Report awaited-

**Report of Employment Sub-Committee: Chairman Dr.Mahesh Krishnmurthy** -Report awaited-

**Report of Disaster Medical Management Brigade Chairmen: Dr.G.K.Ramachadrappa & Dr.C.N.Ashwathnarayana** -Report Awaited-

**Report of Hospital Board of India Sub-Committee: Chairman Dr.Sridhar Kurudgi:** -Report Awaited-

**Report of Anti-quackery Sub-Committee: Chairman: Dr.Shekhar Mane** -Report awaited-

**Report of Doctors in Medical Education Sub-Committee: Chairman: Dr.B.C.Bhagavan** -Report awaited-

**Report of Sub Committee against Harassment on Doctors: Chairman: Dr.A.H.Hareesh –**Report awaited-.

**Report of Primary Rural Health Care Sub-Committee: Chairman: Dr.Shivaprakash.D.S.** Report awaited-.

**Report of Junior Doctors Sub-Committee: Chairman: Dr.H.N.Vinay:** -Report awaited-

**IMA Karnataka State Branch Elections: Election Commission Chairman Dr.R.Ravindra** with the help of Dr.V.Vikas, Member and Dr.Dhanpal, Member of the Election Commission conducted the elections as per IMA-KSB Rules and Bye-laws.

The following is the List of candidates elected for the years 2018-20.

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**President-Elect – 2018-19**

01. Dr.Madhusudhana Kariganur-Siruguppa

**Vice-President – 2018-19**

01. Dr.Aruna Kamineni-Ballari

02. Dr.Lakshmikanth,J-Tumkur

03. Dr.Mohmed Shafiuddin-Ballari

04. Dr.Suresh Rudrappa-Mysore

**C.W.C. Regular – 2018-19**

01. Dr.Alur.B.M -Gadag  
02. Dr.Anitha N.Rao -Koppa  
03. Dr.Annadani M.Meti-Mudargi  
04. Dr.Bellary.R.S -Gadag  
05. Dr.Bidinahal.G.B. -Gadag  
06. Dr.Chiniwalar.V.V -Gangavathi  
07. Dr.Gopalakrishnabhat Sankabithilu-M'lore  
08. Dr.Halgekar Balasaheb Gurunath-Belgaum  
09. Dr.Hasangimath Suresh-Dharwad  
10. Dr.Jaspalsingh H. Tehalia-Vijayapur(Bijapur)  
11. Dr.Karanth.K.S -Kundapur  
12. Dr.Karaveeraprabhu Kyalakond-Badami  
13. Dr.Krishnegowda.H.L-K.R.Nagar  
14. Dr.Kumbar.S.F -Dharwad  
15. Dr.Mantganiker.A.S-Hubballi  
16. Dr.Nagesh.H. -Hassan  
17. Dr.Nagari Veeranna-Bengaluru  
18. Dr.Prakash Reddy.K.T-H.B.Halli  
19. Dr.Sarvesha Raje Urs.A.S-Hunsuru  
20. Dr.Shanmuganandan.V.C-Bengaluru  
21. Dr.Somasekharaiah.D-Bengaluru  
22. Dr.Srinivasa Murthy.K.P.-Chikkaballapur  
23. Dr.Suresh Kudva-Karkala  
24. Dr.Sureswaraiah.S.M-Bengaluru  
25. Dr.Yogananda Reddy.Y.C- Ballari

**C.W.C. Alternate – 2018-19**

01. Dr.Achuthkumar.C -Siruguppa  
02. Dr.Anjali B. Halgekar -Belagavi  
03. Dr.Aravinda Patel -Ballari  
04. Dr.Bakale.L.D -Ron  
05. Dr.Chiniwalar.V.V. -Gangavathi  
06. Dr.Gangamma.K. -Siruguppa  
07. Dr.Harisha Delatabettu -Bhadravathi

**President-Elect – 2019-20**

01. Dr.M.Venkatachalapathy-  
Chikkaballapura

**Vice-President– 2019-20**

01. Dr.Gopalakrishnabhat

Sankabithilu-Mangaluru

02. Dr.Jayanth.M.S-Mysore

03. Dr.Vijayakumar.H- Lingasugur

04. Dr.Sumathi K. Bhat-Bengaluru

**C.W.C. Regular– 2019-20**

01. Dr.Alur.B.M -Gadag  
02. Dr.Bellary.R.S -Gadag  
03. Dr.Bidinahal.G.B. -Gadag  
04. Dr.Chiniwalar.V.V -Gangavathi  
05. Dr.Gopalakrishnabhat Sankabithilu-M'lore  
06. Dr.Hasangimath Suresh-Dharwad  
07. Honnegowda -Hassan  
08. Dr.Karanth.K.S -Kundapur  
09. Dr.Karaveeraprabhu Kyalakond-Badami  
10. Dr.Kiran A.Deshmukh -Gulbarga  
11. Dr.Krishnegowda.H.L -K.R.Nagar  
12. Dr.Kumbar.S.F -Dharwad  
13. Dr.Mantganiker.A.S-Hubballi  
14. Dr.Nagari Veeranna-Bengaluru  
15. Dr.Nagesh.H. -Hassan  
16. Dr.Prakash Reddy.K.T-H.B.Halli  
17. Dr.Raju Reddy.K.C. -Bengaluru  
18. Dr.Sarvesha Raje Urs.A.S-Hunsuru  
19. Dr.Shanmuganandan.V.C-Bengaluru  
20. Dr.Sharanappa.J -Yelahanka  
21. Dr.Shivakumar B.Lakkol -Ron  
22. Dr.Srinivasa Murthy.K.P. -Chikkaballapur  
23. Dr.Suresh Kudva -Karkala  
24. Dr. Sureswaraiah.S.M -Bengaluru  
25. Dr.Venkatachalapathy.M -Chikkaballapura

**C.W.C. Alternate– 2019-20**

01. Dr.Achuthkumar.C -Siruguppa  
02. Dr.Anjali B. Halgekar -Belagavi  
03. Dr.Anayya M. Kulal -Mangalore  
04. Dr.Aravinda Patel -Ballari  
05. Dr.Bakale.L.D -Ron  
06. Dr.Chiniwalar.V.V. -Gangavathi  
07. Dr.Gangamma.K. -Siruguppa



08. Dr.Jayanth.M.S.	-Mysore
09. Dr.Hayappa.H.G.	-Shikaripura
10. Dr.Keshava Bhat.P.	-Bengaluru
11. Dr.Krishna G.Kale	-Ron
12. Dr.Madhusudhana.K	-Siruguppa
13. Dr.Mahesh.M	-Chamarajanagar
14. Dr.Malavegowda.R.N	-Channapattana
15. Dr.Matti.S.G.	-Gangavathi
16. Dr.Narendra. H.R.	-Bhadravathi
17. Dr.Nitali.V.B.	-Hubballi
18. Dr.Prabhavathi.H.S	-Siruguppa
19. Dr.Prakash Reddy.K.T.	-H.B.Halli
20. Dr.Prashanth Basutkar	-Yadgiri
21. Dr.Rudragowda N. Patil	-Gadag
22. Dr.Shekar R.Mane	-Bagalkot
23. Dr.Shivakumar B.Lakkol	-Ron
24. Dr.Suresh V. Sagarad	-Raichur
25. Dr.Venkatachalapathy.M	-Chikkaballapura

#### **S.W.C. – 2018-19**

01. Dr.Ganesh Prasad Mudraje	-Puttur
02. Dr.Kiran A.Deshmukh	-Gulbarga
03. Dr.Mahesh Kumar.S.	-Hubballi
04. Dr.Prashanth Isloor	-Shimoga
05. Dr.Rajashekargouda S.B.	-Ballari
06. Dr.Yavagal.S.T	-Bengaluru

#### **Public Relations Officer-2018-19**

01.Dr.Annayya Kulal M. Ulur -M'lore

#### **Editor IMA Focus 2018-19**

01. Dr.Vani Kori -Shimoga

#### **Secretary IMA Focus 2018-19**

01. Dr.Madhusudhana Kariganur-Siruguppa

#### **Editor IMA-KMJ 2018-19**

01.Vacant

#### **Secretary IMA-KMJ 2018-19**

01. Dr.Shrishailesh S.Amarkhed-Raichur

#### **Chairman Finance Committee for the year 2018-20**

01.Dr.Sureshwaraiah.S.M -Bengaluru

#### **Chairman Subject Committee- 2018-20**

01. Dr.Sharanappa.J -Yelahanka

08. Dr.Jayappa.H.G.	-Shikaripura
09. Dr.Keshava Bhat.P.	-Bengaluru
10. Dr.Krishna G.Kale	-Ron
11. Dr.Mahesh.M	-Ch' nagar
12. Dr.Matti.S.G.	-Gangavathi
13. Dr.Narendra. H.R.	-Bhadravathi
14. Dr.Nitali.V.B.	-Hubli
15. Dr.Prabhavathi.H.S	-Siruguppa
16. Dr.Prakash Reddy.K.T.	-H.B.Halli
17. Dr.Prashanth Basutkar	-Yadgiri
18. Dr.Rudragowda N. Patil	-Gadag
19. Dr.Shekar R.Mane	-Bagalkot
20. Dr.Shivakumar B.Lakkol	-Ron
21. Dr.Sumathi K. Bhat	-Bangalore
22. Dr.Suresh V. Sagarad	-Raichur
23. Vacant	
24. Vacant	
25. Vacant	

#### **S.W.C. – 2019-20**

01. Dr.Ganesh Prasad Mudraje	-Puttur
02. Dr.Lakshmeesha.S.C.	-Mandya
03. Dr.Mahesh Kumar.S.	-Hubballi
04. Dr.Rajashekar.S.B.	-Gadag
05. Dr.Siddesh.S.B.	-Gulbarga
06. Dr.Yavagal.S.T	-B'lore

#### **Public Relations Officer-2019-20**

01. Dr.Jaspalsingh H.Tehalia -Bijapur

#### **Editor IMA Focus 2019-20**

01. Dr.Anita N.Rao -Koppa

#### **Secretary IMA Focus 2019-20**

01. Dr.Prabhavathi.H.S -Siruguppa

#### **Editor IMA-KMJ 2019-20**

01. Dr.Shrishailesh S.Amarkhed -Raichur

#### **Secretary IMA-KMJ 2019-20**

01.Vacant

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**Honorary State Secretary for the year 2018-20**

01. Dr.Srinivasa.S - Bengaluru

**Honorary Joint Secretary for the year 2018-20**

01. Dr.Karaveeraprabhu Kyalakond - Badami

**Honorary Treasurer for the year 2018-20**

01.Dr.Veeranna.B - Bengaluru

**Director IMA-CGP for the year 2018-20**

01.Dr.Kumbar.S.F - Dharwad

**Honorary Secretary IMA-CGP for the year 2018-20**

01.Vacant

**Chairman Rules and Bye-Laws Committee for the year 2018-20**

01. Dr.Yogananda Reddy.Y.C. -Ballari

**Internal Auditor for the year 2018-20**

01. Dr.Ramesh.B. - Bengaluru

**Chairman IMA-AMS for the year 2018-20**

01. Dr.Yavagal.S.T. - Bengaluru

**Secretary, IMA-AMS for the year 2018-20**

01. Dr.Jaspalsingh H. Tehalia -Bijapur

**Regular Governing Council Member-CGP for the year 2018-20**

01. Dr.Pandurang Nayak - Bhatkal

**Alternate Governing Council Member-CGP for the year 2018-20**

01. Dr.Bakale.L.D. - Ron

I thank IMA Kodagu Branch led by Dr.Mohan Appaji for having managed the relief work during Natural disaster. I also thank the various Local Branches for having denoted generously towards the relief fund and also helped by physically present at the place of disaster.

Thanks to all Past and present office bearers of State and Local Branches and all the members

Long live IMA



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



**PAVAN KUMAR R & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

No.55, IIInd Floor, 11<sup>th</sup> Cross, Indiranagar 1<sup>st</sup> Stage, Bangalore- 560 038  
Mob No: +91-9686 925660 E-Mail: capavan1191@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, 2018**, 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 the operating power of these accounts is not under control of IMA. 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:

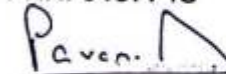
- a. In the case of the Balance Sheet, of the state of affairs of the Association as at **September 30, 2018**; and  
b. In the case of the Income & Expenditure Account, of the excess of Expenditure over Income(Deficit) for the year ended on that date.

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 Sports Fund
16. IMA Land Procurement Account

Date: 03-October-2018  
Place: Bangalore

For Pavan Kumar R & Associates  
Chartered Accountants  
FRN: 015774S



Pavan Kumar R  
Proprietor  
M.No: 235254



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## IMA, KSB, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2017-18 [01.10.2017 TO 30.09.2018]

Previous Yr	RECEIPTS	AMOUNT	Previous Yr	PAYMENTS	AMOUNT
	<u>To Opening Balances</u>				
			598,122	By HFC sent to Head Quarters	4,836,256
33,543	Cash on hand	72,328	4,433	" Bank charges	2,666
1,005,605	SBI A/c -2832	169,204	9,200	" Computer repairs & Maint.	
7,623	SBMA/c - 3129		12,868	" Printing	
1,117,551	" HFC received,Life	8,302,326	7,206	" Catering	4,495
11,180	" Ordinary		5,921	" Conveyance	805
15,000	" Sale of Addressograph	50,000	36,993	" Telephone charges	29,056
359,000	" F.D Matured		257,010	" Sub Transfer PVF	464,032
72,516	" /SB/A/C. Interest	122,620	335,797	" Focus	700,742
10,000	" Conference amount received	10,000	335,797	" KMJ	261,066
10,640	" Life membership - other state	14,600	339,290	" TA Fund	326,700
63,300	' Delhi Chhallo progr. Amount local br.		40,810	" Antiquackery	31,653
9,413,630	" Discount HFC.Received		41,199	" Staff Benovelent Fund	96,739
1,000	" New Branch Fee	250	42,585	" Sports fund	31,826
10,572	' Staff E F B F recovered	1,860	16,287	' Purchase of Stationery	1,541
27,000	' Staff Loan Amount Recovered	12,500	1,139,260	" F.D	670,000
24,004	' President & Secretary Amount Received [OLD]	15,152	1,500	' Sub.Committee Meeting Expenses	
	' Election Petition [Kolar]	300	56,205	" W/C.Meeting Expr.	9,350
20,000	' Doctors Day contribution	215,500	23,544	' Car Insurance	
	' Dr.S.D.Mahabalesh cont.	5,000	3,740	" Misc. Charges	
	' Cheque Not Encashed	40,000	20,000	" Conduct .Sports	
	' Belgaum challo Amount from building Fund	750,000	40,856	" Car Maintenance	18,195
	' Belgaum Amount contribution	2,478,217	20,425	" Courier charges	2,153
			229,423	" Salaries	40,210
			28,697	" Xerox Charges	
			34,224	" Postage & Telegrams	38,281
			1,100	" TA to Staff	
			27,000	' Loan Amount Transfer	12,500
				' Amount paid to Dr. S.D.mahabalesh	50,000
			21,000	" Excess HFC Transfer	77,500
				' Belgaum challoExpenditure	3,434,638
				" T.A. to student wing attend national meeting	14,607







# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## I M A K.S.B. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2017-2018 [01.10.2017 TO 30.09.2018]

Previous Yr	EXPENDITURE	Cur.yr.	pre.yr	INCOME	cur.yr.
29,155	" Printing & Stationery	1,541	917,551	By HFC received	7,554,826
34,224	" Postage -Schedule-2	38,281	11,180	" " [ord]	
1,100	" T.A to Staff		72,516	" /SB A/c. Interest	122,620
4,433	" Bank Charges	2,666	15,000	" Sale of Addressograph	50,000
7,206	" Catering Expenses	4,495	10,640	" Life membership - other state	14,600
20,000	" Sports Fund -		10,000	" Conference Amount received	10,000
5,921	" Conveyance	805	1,000	" New Branch Fee	250
36,993	" Telephone charges	29,056	8,822,630	" Discount HFC Received	40,000
11,832	" Mobile phone call charges	10,045		" Cheque Not Encashed	
3,716	" Misc. charges		15,600	" Delhi Challo Amount	
9,200	" Computer Repairs& Maintance	40,210	24,004	" President & Sect Meet Delhi [old]	15,152
229,423	" Salaries & wages				
598,122	" HFC to Head Quarters	4,836,256			
16,017	" Staff Bonus				
28,697	" Xerox Charges				
50,418	" Strike Expenditure- [K.K.P.M.E &PHANA]				
257,010	" Sub. Transfer to PVF	464,032			
335,797	" " Focus	700,742			
335,797	" " KMJ	261,066			
339,290	" " TA Fund	326,700			
40,810	" " Anti Quarkey	31,653			
41,199	" " Staff Benovelent Fund	96,739			
42,585	" " Sports Fund	31,826			
10,064	" Legal Charges				
7,595,790	"Dicount HFC to H.Q				
128,964	"Doctor Day & Membership Drive Program				
100,000	" Financial Asst To P.V.F				
	"Belgaum Chalo Expenditure	956,421			
	" Flight Charges to president	10,680			
2,500	" CPR Traininf Expenses				
23,544	" Car Insurance				



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## BALANCE SHEET FOR THE YEAR 2017-18 [01.10.2017 TO 30.09.2018]

Previous Yr	LIABILITIES	Current Yr.	Previous Yr	ASSETS	Current Yr.
	<u>GENERAL FUND ACCOUNT</u>				
11,363,063	Balance B/F from last year	11,363,063.00	19,705	Fixed Assets (Sch.No.1)	16,436
	Add: Life membership capitalised	<u>670,000.00</u>	1,264,260	Fixed Deposits (as per Sch.)	1,934,260
		12,033,063.00			
	Add: Difference	-0.98		Amount Contributed to IMA	10,000,000
	Add/(Less): Excess of Expenditure over income	<u>(504,821.80)</u>		Land Purchase	
		<u>11,528,240.22</u>			
	Election Petition fund [Kolar]	11,528,240			
26,500	Benovelent fund	300			
3,000	Endowment oration fund	26,500		<u>CLOSING BALANCE</u>	
8,000	Dr.S.V Govinda shetty memorial fund	3,000	66	Postage (Sch.No.3)	65
100,000	Dr.RHN Shenoy oration fund	8,000	72,328	Cash In hand	150
25,000	Save the girl CHILD programme- Dr. NAZ- Hospet.	100,000	169,204	" " SBI - 2832	490,129
	BELGAUM CHALO AMOUNT DUE TO BE PAID TO BUILDING FUND	25,000			
		750,000			
	<u>Total</u>	<u>12,441,040</u>	<u>11,525,563</u>	<u>Total</u>	<u>12,441,040</u>

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Hon. President/

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) - SHEDUL.NO.1

Near, IMA Circle, AV Road, Bangalore

## SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

SL	ASSET	Bal.As on 01.10.2017	Sales	Additions	Total	Rate	Depreciation	Bal.As on 30.09.2018
1	Furniture & Fixtures	9,601	-	-	9,601	10%	960	8,641
2	Offices Equipments	4,194	-	-	4,194	15%	629	3,565
3	Refrigerator	2,876	-	-	2,876	15%	431	2,445
4	Typerwriter	851	-	-	851	15%	128	723
5	Camera	212	-	-	212	15%	32	180
6	Computer printer	1,481	-	-	1,481	60%	889	592
7	Fax machine	208	-	-	208	15%	31	177
8	Mobil Phone	282	-	-	282	60%	169	113
<b>Total</b>		<b>19,705</b>	<b>-</b>	<b>-</b>	<b>19,705</b>		<b>3,269</b>	<b>16,436</b>

Place: Bangalore  
Date : 03.10.2018

### SCHEDULE-NO.2

#### Postage Stamps

Opening balance	66
Add.Purchase	<u>38,281</u>
	38,347
Less use of postage	<u>(38,282)</u>
C/B.Transfer to B/S	65

Sd/-  
Hon. President/

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH) - SHEDUL.NO.1

Near, IMA Circle, AV Road, Bangalore

## IMA, BUILDING FUND, RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR.2017-2018 [ 01.10.2017 TO 30.09.2018)

Previous Yr	RECEIPTS	AMOUNT	Previous Yr	PAYMENTS	AMOUNT
1,490,540	By Opening Balance Bank	1,582,377	21,000	To Dhobi Charges	21,000
65,301	" Cash	78,203	1,720	" Guest Room Amount Refund	1,635
1,167,265	" Guest Room Rent received	1,449,184	248,681	" Property Tax	275,686
1,009,643	" L.H Rent received	1,134,215	291,533	" K E B Bill	299,824
5,000	'D.H.Maint ch. Received	13,300	10,155	" Telephone Bill	4,728
76,460	" Interest	33,938	36,918	" Guest Coffee	70,473
51,080	" Parking charges amount received	37,980	9,177	" News Papers	13,988
240,000	" Maintenance Charges from Surgical Trust	240,000	19,981	" Sanitary Charges BWSSB	13,261
12,000	" Maintenance Charges from Surgical Society	12,000	40,400	" Cable Rent	48,000
12,000	" Maintenance Charges from Ostomatics	12,000	355,901	" Building Maintenance	267,251
5,400	" Water Charges received	4,050	852,357	" " Staff Salary	1,133,216
504,823	" Nruthyashal Rent received [PGEI]	531,000	821	" Bank Charges	1,151
23,860	" Board Room Maint ch.	2,625		" Courier Charges	13,518
583,590	" B.T.D Rent	1,801,468	42,558	" Generator Diesel	27,771
15,000	" Gen.usage .Charg received		357,000	' Guest Rooms Renovation	
2,998	' Income Tax Deducted	2,857	35,000	" Generator Maintance	28,505
32,000	' Loan Amount Received EFBF	51,750		" Printing & Stationery	80,696
3,900	" Electricity charges received	3,600		" Meeting Expenses	16,550
39,028	' Staff E F B F Recovered	51,933	31,100	" Lift. Maintance A M C/MAINT.	51,750
450,000	' Speed Library Maintenance Charges received	540,000	32,000	' Loan Transfer {EFBF}	
	' Other Charges Received	5,300	416,000	' Office Renovation	168,546
			164,939	' Security Charges	6,000
				' Web-Maintenance	91,140
			60,740	' Staff Bonus	2,857
			23,382	' Driver Allowance	6,560
			4,094	' I.TAXRemittance	2,000
				" T A to Members	11,260
				'Digital Signature	150,000
			1,713	" L.H.Amount Refund	60,795
				'Amount Tr. To P.V.F	36,483
			71,400	" Staff Bus Pas	2,751
			35,692	' Staff Uniform	
				" Computer Maintenance	

78,056	' Staff E F B F	103,866
6,500	" T.D.S.Filling fee	20,500
15,000	" Audit fee	30,000
127,360	' T.D.S. Deduction	258,124
	" Amount Paid to KSB Belgaum Chalo Expen.	750,000
	' Press Meet	6,392
300,000	" Financial Asst. to Focus	
361,000	' Financial Asst. to T.A	100,000
9,000	' AMC for C.C.TV	
	' Amplifier Purchase	28,500
12,640	' Guest Room Cheque not Encashed	
50,000	" Purchase Projector	
5,490	" Name Board	6,300
	' Income Tax Case Attend Fee	7,500
	' Xerox	31,726
	' Car Maintenance	64,422
	" President Flight Ticket	146,055
	' Advocate Fee	68,000
	' Felicitation to MLA,s & MLC	92,092
	' Car Insurance	21,748
	" National President Visit Expenses	12,620
	' Glass & Ply wood	1,545
	' Amount Tr.to Delhi	300,000
	' Amount Paid To NATCON 2018	200,000
	' Amount Cont. to Doctor Day	135,000
1,582,377	Closing Balance SBI-66815	2,187,400
78,203	" " Cash	108,595
	<b>Total</b>	<b>7,587,780</b>
5,789,888	<b>Total</b>	<b>5,789,888</b>

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Hon. President/

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



# INDIAN MEDICAL ASSOCIATION, K.S.B. BUILDING FUND ACCOUNT

Near, IMA Circle, AV Road, Bangalore

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2017-2018 [ 01.10.2017 TO 30.09.2018]

Previous Yr.	Expenditure	Current Yr.	Previous Yr	Income	Current Yr
355,901	To Building Maintenance	267,251	1,007,930	By Lecture Hall Rent	1,122,955
852,357	" Salaries	1,133,216	1,165,545	" Guest room rent	1,447,549
40,400	" Cable rent	48,000		' Other charges received	5,300
291,533	" Electricity Charges	299,824	76,460	" Interest	33,938
19,981	" BWSSB Sanitary Charges	13,261	535,368	" Rent from Telecom Dept.	1,043,004
15,000	" Audit fee	30,000	12,000	" " Surgical soc.	12,000
	" Printing Charges & Stationery	28,505	23,860	" Board Room Rent	2,625
21,000	" Dhobi charges	21,000	12,000	" Rent from Ostomatics India	12,000
10,155	" Telephone charges	4,728	240,000	" Rent from Bangalore surgical Trust	240,000
821	" Bank Charges	1,151	51,080	" Parking charges	37,980
9,177	" News Papers	13,988	3,900	" Electrical charges -Bangalore Branch	3,600
5,490	" Name Board	6,300	450	" Water charges -BTD	4,050
164,939	Security Charges	168,546	15,000	" Generator Maintenance Charges	
	" Web-Maintenance	6,000	245,382	" Rent from Nruthyasala [PGEI]	370,000
248,681	" Property tax	275,686	450,000	" Maintenance Charges from Speed Library	450,000
357,000	' Guest Room Renovation		5,000	" D.Hall Rent received	13,300
	Income Tax Case fee	7,500	758,464	" " Rental Due from BSNL-- [BTD]	104,213
35,000	' Generator Maintenance		90,000	" " " SPEED Library	45,000
	" Meeting Expenses	80,696	161,000	" " " "PGEI	73,000
42,558	" Generator Diesel	27,771		' "Generator Charges IMA, CLUB	15,000
300,000	' Financial Asst. to IMA Focus			' "Water charges from BSNL	3,150
361,000	' Financial Asst. to IMA, T.A.Fund	100,000			
9,000	' AMC for C.C.T.V				
	' Amount Transfer to P.V.F.	150,000			
39,028	' Staff EFBB	51,933			
35,692	" Staff Uniform	36,483			
31,100	" Lift Maintenance.[AMC] -Maintenance	16,550			
	" T.A.to Members	6,560			
36,918	" Guest Coffee	70,473			
23,382	' Driver Allowance				
127,360	"T D S	258,124			
	" Digital Signature	2,000			

71,400	' Staff Bus Pass	60,795
416,000	" Office Renovation	
60,740	' Staff Bonus	91,140
274	' Tax rce. & remit	
6,500	' IT.Filling Fee	20,500
12,640	' Guest Room Not Encashed	
	' Courier Charges	13,518
	' Computer Maintenance	2,751
	" Press Meet	6,392
	' Xerox	31,726
	' Car Maintenance	64,422
	" President Flight Ticket	146,055
	' Advocate Fee	68,000
	' Felicitation to MLAs & MLC	92,092
	' Car Insurance	21,748
	" National President Visit Expenses	12,620
	' Glass & Ply wood	1,545
	' Amount Tr.to Delhi	300,000
	' Amount Cont. to Doctor Day	135,000
561,106	" Depreciation as per Sch.	496,101
291,306	" Excess of Income over Expenditure	348,713
4,853,439	Total	5,038,664
	Total	4,853,439
	Total	5,038,664

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Building Chairman /convenor

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION, K.S.B. BUILDING FUND ACCOUNT

Near, IMA Circle, AV Road, Bangalore

## BALANCE SHEET FOR THE YEAR 2017-2018 [01.10.2017 TO 30.09.2018]

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr	Assets
17,652,173	<u>GENERAL FUND:</u>		4,497,796	Fixed Assets (Sch.No.1)
	Bal. B/F.	17,652,173		4,030,195
	Add/(Less) : Excess of income over Expenditure	348,713		
		<u>18,000,887</u>	11,000,000	' Amount Contributed to IMA Land Purchase
				11,000,000
	<u>LOANS &amp; DEPOSITS</u>			<u>ADVANCE &amp; OTHER ASSETS:</u>
	<u>Rental Deposits</u>			162,384
100,000	Bangalore Surgical Trust	100,000	162,384	KEB Deposit
10,000	Surgical Society	10,000	2,500	Cable TV Deposit
10,000	Ostomatics	10,000	3,000	Telephone deposit
250,000	Nruthyasala(PGEI)	250,000	1,449	Meter deposit
300,000	Speed Library	300,000		
15,000	Audit Fee Payble [2017.18]	15,000		
				<u>DUES TO BE RECEIVED</u>
				90,000
				Speed Library
				758,464
				Rental Due from Telecom Dept
				" Water Charges from BSNL
				161,000
				' PGEI Library Rental Due/ Generator
				Generator Charges IMA, CLUB
				Amount from KSB Belgaum Chalo
				Loan Amount from NATCON,2018
				<u>Closing balance:</u>
				78,203
				Cash in Hand
				1,582,377
				Cash at Bank - SBI-66815
				<u>Total</u>
18,337,173	<u>Total</u>	18,685,887	18,337,173	<u>Total</u>
				2,187,400
				18,685,887

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Building Chairman /convenor

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS ACCOUNT IMA FOCUS FOR THE YEAR 2017-2018 [ 01.10.2017 to 30.09.2018]

Previous Yr.	RECEIPTS	Current yr.	Prevs.yr	PAYMENTS	Current.Yr
44,894	By Bank SBI -1215	73,239	6,610	To Catering	7,750
14,998	" " Cash	16,178	2,312,174	" Printing Charges	1,541,852
			9,600	" Conveyance/Transport	10,000
334,679	By K S B Subsc.(Life)	697,145	62,875	" Labour Charges	52,000
1,118	" " " (Ord)	3,597	110,008	" Focus Postage	136,044
6,659	" F D Interest	16,230	347	" Bank Charges	386
835,340	" Advertisement Charges	227,500	11,368	" Stationery	1,383
	" F D Pre Matured	698,020	40,000	" .Fixed .Deposit	470,000
200,000	Financial asst.received from KSS		48,000	' Monthly Allowance	48,000
50,000	" KPPs	50,000		' Adv. Charges Refund	7,500
300,000	Finan. asst.received from Building		10,040	' Editor Expenses	
300,000	" "" K.M.J	190,000	5,000	' RNI Renewal Expenses	10,000
100,000	" " Disaster management				
517,750	" KSSS Contribution	570,500		<u>CLOSING BALANCE</u>	
			73,239	By Bank SBI -1215	251,706
			16,178	" " Cash	5,787
2,705,438	Total	2,542,409	2,705,438	Total	2,542,409

## INCOME & EXPENDITURE ACCOUNT OF FOCUS FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Prev.Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr
62,875	To Labour charges	52,000	17,679	By F.D Interest	16,230
9,600	" Conveyance/Transport	10,000	295,797	" KSB Subscription	230,742
2,312,174	" Printing Charges	1,541,852	835,340	" Advertisements	220,000
110,008	" Postage	136,044	200,000	" Financial Assistance/KSS	
11,368	" Stationery	1,383	50,000	" " KPPS	50,000
347	" Bank charges	386	300,000	Finan. asst.received from Building	
6,610	" Catering	7,750	300,000	" " " KMJ.	190,000
48,000	' Monthly Allowance	48,000	100,000	" " Disaster management	
10,040	' Editor Expenses		517,750	' IMAK.S.S.S.Contribution	570,500
5,000	' RNI renewal Expenses	10,000			
40,545	" Excess of income over Exp.			' Excess of Expenditure Over Income	529,943
2,616,567	Total	1,807,415	2,616,566	Total	1,807,415

## BALANCE SHEET OF IMA FOCUS FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Prev.Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr
	<u>GENERAL FUND</u>		228,020	Fixed deposits ( Schedule)	
1,898,892	Balance B/F	1,829,437	1,500,000	'Amount Contribute to IMA Land Purchase	1,500,000
	Add:- Excess of income over Expenditure				
	40,545				
(150,000)	Less:- Adv. Ch. Due De Pul School			<u>ADVANCE &amp; OTHERS</u>	
40,000	Add: Life Member amount FD	470,000	12,000	Adv. Charges Due. THS.Hosp.Tumkur	12,000
	Less: Excess of Exp. Over Income	(529,943)		<u>Closing balance:</u>	
	Add:- difference	(1)	73,239	" " " SBT- 1215	251,706
			16,178	Cash in hand	5,787
1,829,437	Total	1,769,493	1,829,437	Total	1,769,493

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State secretary

Sd/-  
Editor Focus

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS ACCOUNT K.M.J FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>TO OPENING BALANCE:</u>		74,254	By F.D	165,413
288,036	Cash at Bank -SBI-4497	261,756		' Printing charges	63,760
3,091	" " Apex -9978	2,385	300,000	' Financial Asst. to Focus	190,000
258	Cash on hand	258			
12,471	" Interest-	30,191		<u>CLOSING BALANCES</u>	
1,118	" KSB Sub. Ordinary	3,402	261,756	Cash at SBI -4497	218,743
334,679	" KSB Sub. Life	257,664	3,385	Cash at Apex Bank-9978	2,482
	' Advertisement	85,000	258	Cash on hand	258
639,653	Total	640,656	639,653	Total	640,656

## INCOME & EXPENDITURE ACCOUNT OF KMJ FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
	' Printing & Stationery	63,760	265,797	" Subscription from KSB	111,066
300,000	' Financial Asst. To Focus	190,000	12,471	" FD/S.B. Interest	30,191
				' Advertisement.ch.	85,000
			21,732	' Excess Exp. Over Income	27,503
300,000	Total	253,760	300,000	Total	253,760

## BALANCE SHEET OF KMJ FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND:</u>			<u>FIXED DEPOSITS :</u>	
4,424,385	Balance B/F	4,471,653	307,254	As per Schedule	472,667
-1,000	Less :- Adit Fee			' Amount contrib.to IMA land	
	Add:- Difference		3,900,000	procuring & Dev.A/cs.	3,900,000
-21,732	Less:- Exce.of Exp. Over Income	(27,503)		<u>Closing balance:</u>	
70,000	Add: Life member amount	150,000	261,756	Cash at Bank SBI-4497	218,743
			2,385	" " 'Apex Bank 9978	2,482
			258	Cash at Bank	258
4,471,653	Total	4,594,150	4,471,653	Total	4,594,150

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State secretary

Sd/-  
Editor KMJ

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS ACCOUNTS C.G.P FOR THE YEAR 2017-2018 [01.10.2017 TO 30.09.2018]

Previous Yr	RECEIPTS	AMOUNT	Previous Yr	PAYMENTS	AMOUNT
26,112	ByO/B Bank-SBI-4566	6,995	20,000	To CGP Conf. at Hubballi	
275	" Cash	275			
971	By Interest	460	89	' Bank charges	
				<u>CLOSING BALANCE</u>	
			6,995	" SBI-	7,455
			275	Cash in hand	275
27,358	Total	7,730	27,358	Total	7,730

## INCOME & EXPENDITURE A/C OF C G P FOR THE YEAR 2017-2018 [01.10.2017 TO 30.09.2018 ]

Previous Yr	EXPENDITURE	Current yr	PreviousYr	INCOME	Current Yr	
				971	By S.B Interest	460
	20,000	To CGP Conference. Hubballi				
	89	' Bank charges	19,118	' Excess of Expenditure of income		
		' Excess of Income over Exp.	460			
20,089	Total	460	20,089	Total	460	

## BALANCE STEET OF CGP FOR THE YEAR-2017-18 [01.10.2017 TO 30.09.2018]

Previous Yr	LIABILITIES	Current Yr.	Previous Yr	ASSETS	Current Yr
	<u>GENERAL FUND</u>			To Amount contribute to IMA Land	
726,387	Balance B/F	707,270	700,000	Procuring & Dev. A/cs	700,000
1				<u>Closing balance:</u>	
(19,118)	Less:- Excess of Income Over Exp.	460	275	Cash In hand	7,455
			6,995	" SBI	275
707,270	Total	707,730	707,270	Total	707,730

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State secretary

Sd/-  
Secretary CGP

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS ACCOUNT PVF FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>TO OPENING BALANCE:</u>		11,400	By President visit Expenses	50,991
57,281	Cash at Bank [SBI] 2729	7,929	190,000	" Fixed Deposits	473,621
15,793	Cash on hand	3,673	38,700	" Driver Bata	24,800
	<u>" Sub From KSB</u>		179,470	" Diesel	206,404
1,190	Ordinary	3,784	2,350	' Toll Fee	6,185
255,820	Life	460,248		' Bank charges	325
3,438	" Interest	40,970			
	" F.D. Withdrwan	132,000		<u>" Closing balance:</u>	
100,000	" Financial Asst. from K.S.B		7,929	Cash at Bank-SBI-2729	32,112
	' " " Building	150,000	3,673	" on Hand	4,167
433,522	Total	798,604	433,522	Total	798,604

## INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
11,400	By President visit Expen.	50,991	67,010	" Subscription from KSB	122,411
38,700	" Driver Bata	24,800	6,490	" Interest	40,970
179,470	" Diesel	206,404	100,000	' Financial Asst from KSB	
2,350	" Toll Fee	6,185		" " Building fund	150,000
	' Bank charges	325			
720	" Depreciation-Car shed	648	59,140	' Excess of Exp Over Income	
	' Excess of Income.over Exp.	24,028			
232,640	Total	313,381	232,640	Total	313,381

## 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.
	<u>GENERAL FUND</u>				
1,161,278	Balance B/F	1,292,138	900,000	Cont to Land procuring & Dev. A/c	900,000
	Add/(Less): Excess of Income				
(59,140)	Over Exp	24,028		<u>DEPRECIATION</u>	
190,000	Add:Life Member	341,621		<u>Car Shed:</u>	
	Add:- Dif.	1		Bal/F [10%] 6484.00	
			6,484	Less: Depreciation-648.00	5,836
				<u>FIXED DEPOSITS</u>	
			374,052	As per Schedule	715,673
				<u>Closing balance:</u>	
			3,673	Cash On hand	4,167
			7,929	" " SBI- 2729	32,112
1,292,138	Total	1,657,788	1,292,138	Total	1,657,788

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS A/Cs A.M.S FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By OPENING BALANCE:</u>		3,903	To Dr. B.M.Allur FelicitationExp.	
18,138	Cash at Bank	7,300	89	' Bank Charges	
40	Cash on hand	40	20,000	' AMS Conference at Hubbli	
8,634	" Interest	8,076	13,200	" Life M.Share from H Q -Bagalkot	9,300
2,000	' Sale of Laple Pins		1,500	" " ' Hubballi	
15,000	" Life M.Share fromH Q	13,900	300	" " 'Sirsi	
13,200	" Life M.Share fromH Q -Bagalkot	9,300	1,000	' Laple Pins to TUMKUR Conf.	
1,500	" " " Hubbli		11,481	"" Student Attend CGP Con.Trivendrum	
300	" " " 'Sirsi				
	" Ch. Not Encashed	22,800		<u>" Closing Balance:</u>	
			7,300	Cash at Bank-SBI- 8625	52,076
			40	Cash in hand	40
58,812	Total	61,416	58,812	Total	61,416

## INCOME & EXPENDITURE A/Cs OF A M S FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018 ]

Previous Yr	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
11,481	To Student Atte.CGP Conf.Kerala		8,634	By Interest	8,076
89	' Bank Charges		15,000	' L M Share. From H.Q	13,900
3,903	' Dr. B.M..Alur Felicitation		2,000	' Sale of Laple Pins	
20,000	' AMS Conf.Hubbli			' Cheque Not Encashed	22,800
1,000	' Laple Pins to Tumk.Conf.		10,839	Excess of Exp. Over income	
	' Excess of Income over Exp	44,776			
36,473	Total	44,776	36,473	Total	44,776

## BALANCE SHEET OF A M S FOR THE YEAR 2017-2018 [01.10.2017 to 30.09.2018]

Previous Yr	Liabilities	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	<u>GENERAL FUND</u>			;" Amount. Contribute to IMA	
418,178	Balance B/F	407,340	400,000	Land purchase	400,000
100,000	Add: B M Alur Felicitation	100,000	100,000	Fixed Deposit(As per Schedule)	100,000
-10,839	Less: Excess of Expenditure			<u>Closing balance:</u>	
	Over Income		7,300	Cash at Bank-SBI-8625	52,076
	Add: Excess income of Expen.	44,776	40	Cash in hand	40
507,340	Total	552,116	507,340	Total	552,116

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State Secretary

Sd/-  
Secretary-AMS

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS & PAYMENT ACCOUNT OF T.A FUND FOR THE YEAR ENDED 30.09.2018

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening Balance</u>		280,000	To Fixed Deposit	230,000
5,471	Cash at Bank	106,693	332,415	" TA to members	284,362
13,606	" FD Interest	28,885	259	" Bank Charges	2,449
1,186	" KSB.Sub.Ordinary	3,774			
338,104	" KSB.Sub.Life	322,926			
361,000	' Financel Asst. Building	100,000		<u>Closing balance:</u>	
	' Cheque Not Encashed	8,895	106,693	Cash at Bank- SBI- 7237	54,363
719,367	Total	571,173	719,367	Total	571,173

## INCOME & EXPENDITURE A/C. OF TA FUND FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
332,415	" TA to members	284,362	13,606	" FD Interest	33,313
259	" Bank Charges	2,449	1,186	" KSB.Sub.Ordinary	3,774
381,222	Excess of Income over Exp	182,098	338,104	" KSB.Sub.Life	322,926
			361,000	' Financel Asst. Building	100,000
				' Cheque Not Encashed	8,895
713,896	TOTAL	468,908	713,896	TOTAL	468,908

## BALANCE SHEET OF TA FUND AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
199,971	Balance B/F.	2,381,193	474,500	Fixed Deposit	708,928
				(As per sch)	
			1,800,000	Amount cont.to IMA KSB Land procuring	1,800,000
381,222	Add/(Less)- Excess.of Income over Exp	182,098		<u>Closing balance:</u>	
1,800,000	Amount cont.to IMA KSB Land procuring			Cash In hand	
			106,693	" " SBI-7237	54,363
2,381,193	TOTAL	2,563,291	2,381,193	TOTAL	2,563,291

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

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**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**

Near, IMA Circle, AV Road, Bangalore

**RECEIPT & PAYMENT ACCOUNT OF  
Dr.RHN SHONEY ORATION FUND 2017-2018 [ 01.10.2017 TO 30.9.2018 ]**

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening Balance</u>			To .ConferenceExpensesto KSB	25,000
17,697	Cash at Bank	26,036		To Bank charges	189
8,339	" FD Interest	88		<u>Closing balance:</u>	
			26,036	Cash at Bank- SBT-1131	935
26,036	Total	26,124	26,036	Total	26,124

**INCOME & EXPENDITURE A/C. OF  
Dr.RHN SHONEY ORATION FUND FOR THE YEAR ENDED 30.09.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To .ConferenceExpensesto KSB	25,000	8,339	" FD Interest	88
	To Bank charges	189		Excess of Exp over Income	25,101
8,339	Excess of Inc over Exp				
8,339	TOTAL	25,189	8,339	TOTAL	25,189

**BALANCE SHEET OF Dr.RHN SHONEY ORATION FUND AS AT 30.09.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>		100,000	Fixed Deposit	-
117,697	Balance B/F.	126,036		<u>Closing balance:</u>	
			-	Cash In hand	-
8,339	Add/(Less)- Excess.of Income over Exp	-25,101	26,036	" " SBI-1131	935
	Less: FD transferred to KSB	-100,000			
126,036	TOTAL	935	126,036	TOTAL	935

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State PresidentSd/-  
Hon. State SecretarySd/-  
TreasurerSd/-  
Pavan Kumar R  
Chartered Accountant

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**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**

Near, IMA Circle, AV Road, Bangalore

**RECEIPTS & PAYMENTS ACCOUNT OF  
Dr.A.K.N.SINHA ORATION FUND 2017-2018 [01.10.2017 TO 30.9.2018 ]**

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening Balance</u>			To Conference Expenditure	10,000
13,736	Cash at Bank	18,598			
4,862	" FD Interest	3,766		<u>" Closing balance:</u>	
			18,598	Cash at Bank-SBI-2772	12,364
18,598	Total	22,364	18,598	Total	22,364

**INCOME & EXPENDITURE A/C. OF  
Dr.A.K.N.SINHA ORATION FOR THE YEAR ENDED 30.09.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Conference Expenditure	10,000	4,862	" FD Interest	3,766
				Excess of Exp over Income	6,234
4,862	Excess of Inc over Exp				
4,862	TOTAL	10,000	4,862	TOTAL	10,000

**BALANCE SHEET OF Dr.A.K.N.SINHA ORATION AS AT 30.09.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>		50,000	Fixed Deposit(As per Sch)	50,000
63,736	Balance B/F.	68,598		<u>Closing balance:</u>	
			-	Cash In hand	-
	Add/(Less)- Excess.of Expover				
4,862	Income	-6,234	18,598	" " SBI-2772	12,364
68,598	TOTAL	62,364	68,598	TOTAL	62,364

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State PresidentSd/-  
Hon. State SecretarySd/-  
TreasurerSd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS AND PAYMENTS ACCOUNT OF ANTIQUAKERY 2017-.2018 [ 01.10.2017 TO 30.09.2018 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening Balance</u>		25,700	To Fixed Deosit	
781	Cash at Bank	10,951	100,000	' Advocate Fee [Auysh]	
	Cash in Hand	9,100	188,400	' KPME Expenditure-	
248	" KSB Sub Tr. Ordinary	817	460	' Bank Charges	
40,562	" " " " Life	30,836	2,500	' Laple Pins	
5,520	interest	2,296			
290,000	' Contribution from Local Branchs			<u>" Closing balance:</u>	
			10,951	Cash at Bank-SBT-7929	44,900
			9,100	Cash in Hand	9,100
337,111	Total	54,000	337,111	Total	54,000

## INCOME & EXPENDITURE A/C. OF ANTI QUACKERY FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
25,700	To Fixed Deosit		248	" KSB Sub Tr. Ordinary	817
100,000	' Advocate Fee [Auysh]		40,562	" " " " Life	30,836
188,400	' KPME Expenditure-		5,520	interest	21,017
460	' Bank Charges		290,000	' Contribution from Local Branchs	
2,500	' Laple Pins				
19,270	Excess of Income over Exp	52,670			
336,330	TOTAL	52,670	336,330	TOTAL	52,670

## BALANCE SHEET OF ANTI QUACKERY AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<u>GENERAL FUND :</u>					
320,394	Balance B/F.	839,664	319,613	Fixed Deposit (As per sch)	338,334
500,000	Amount cont.to IMA KSB Land procuring		500,000	Amount cont.to IMA KSB Land procuring	500,000
19,270	Add/(Less)- Excess.of Exp over Income	52,670		<u>Closing balance:</u>	
			9,100	Cash In hand	9,100
			10,951	" " SBI-7929	44,900
839,664	TOTAL	892,334	839,664	TOTAL	892,334

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPT & PAYMENT ACCOUNT OF EFBF 2017-2018 [ 01.10.2017 TO 30.09.2018 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
63,277	By Opening Balance	83,150	60,000	To F.D	
78,056	" Building Fund	103,866	75,000	" Loan paid to Narayanappa	
21,144	' KSB	1,850	5,720	' EFBF Settle	
2,393	' Interest-	6,037		' Loan to Damodar	10,000
	" Loan Amount Received			" Chikkamadamma	15,000
27,000	'1] Narayanappa	48,000		" Bank Charges	118
20,000	"2] K.Aswath	4,000			
12,000	"3] S.Venkatesh		83,150	' Closing balance	227,785
	4] Damodar	6,000			
223,870	Total	252,903	223,870	Total	252,903

## INCOME & EXPENDITURE A/C. OF STAFF EFBF FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
75,000	" Loan paid to Narayanappa		78,056	" Building Fund	103,866
5,720	' EFBF Settle		21,144	' KSB	1,850
	' Loan to Damodar	10,000	2,393	' Interest-	34,597
	" Chikkamadamma	15,000		" Loan Amount Received	
	" Bank Charges	118	27,000	'1] Narayanappa	48,000
			20,000	"2] K.Aswath	4,000
			12,000	"3] S.Venkatesh	
79,873	Excess of Income over Exp	173,195		4] Damodar	6,000
160,593	TOTAL	198,313	160,593	TOTAL	198,313

## BALANCE SHEET OF STAFF EFBF AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
393,302	Balance B/F.	473,175	390,025	Fixed Deposit (As per sch)	418,585
	Add/(Less)- Excess.of Income over Exp	173,195		<u>Closing balance:</u>	
79,873			-	Cash In hand	-
			83,150	" " SBI-9771	227,785
473,175	TOTAL	646,370	473,175	TOTAL	646,370

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPT & PAYMENT ACCOUNT OF STAFF BEN. FUND 2017-2018 [01.10.2017 TO 30.09.2018 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
50,371	By Opening Balance	53,374	40,315	To Staff ESIC.	78,740
2,119	" Interest	2,622		To Bank charges	89
41,199	" KSB	98,293	53,374	Closing Balance- 1141	75,461
93,689	Total	154,289	93,689	Total	154,289

## INCOME & EXPENDITURE A/C. OF STAFF BENOVELENT FUND FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
40,315	To Staff ESIC.	78,740	2,119	" Interest	2,622
	To Bank charges	89	41,199	" KSB	98,293
3,003	Excess of Inc over Exp	22,087			
43,318	TOTAL	100,915	43,318	TOTAL	100,915

## BALANCE SHEET OF STAFF BENOVELENT FUND AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
169,317	Balance B/F.	172,320	118,946	Fixed Deposit(As per Sch)	118,946
	Add/(Less)- Excess.of Expover			<u>Closing balance:</u>	
3,003	Income	22,087	53,374	" Cash In hand	-
172,320	TOTAL	194,407	172,320	" SBI-1141	75,461
				TOTAL	194,407

Place: Bangalore

Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPT AND PAYMENTS A/CS. IMA, KSB DISASTER MEDICAL BRIGADE - 2017-18 [01.10.2017 TO 30.09.2018 ]

Previous Yr Amount	Receipts PARTICULARS	Current Yr. Amount	Previous Yr. Amount	Payments PARTICULARS	Current Yr. Amount
171,069	By Opening Balance	78,005	100,000	To Fincial Asst To Focus	
5,936	By interest	2,766			
1,000	' Other income		78,005	Closing Balance	80,771
178,005	<b>TOTAL</b>	80,771	178,005	<b>TOTAL</b>	80,771

## INCOME & EXPENDITURE A/C. OF IMA, KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
100,000	To Fincial Asst To Focus		5,936	By interest	2,766
			1,000	' Other income	
	Excess of Income over Exp	2,766	93,064	Excess of Exp over Income	
100,000	<b>TOTAL</b>	2,766	100,000	<b>TOTAL</b>	2,766

## BALANCE SHEET OF IMA, KSB DISASTER MEDICAL BRIGADE AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<u>GENERAL FUND :</u>					
171,069	Balance B/F.	78,005		<u>Closing balance:</u>	
	Add/(Less)- Excess.of Income over		-	Cash In hand	-
-93,064	Exp	2,766	78,005	" SBI-9537	80,771
78,005	<b>TOTAL</b>	80,771	78,005	<b>TOTAL</b>	80,771

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Hon. State President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPT & PAYMENT ACCOUNT OF SportsFUND 2017-2018 [01.10.2017 TO 30.09.2018 ]

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	By Opening Balance	42,585		To Sports Amount to udupi karavali	20,000
	" Interest	2,146			
	' KSB-Sub.	30,272		Closing Balance	55,003
-	Total	75,003	-	Total	75,003

## INCOME & EXPENDITURE A/C. OF IMA SPORTS FUND FOR THE YEAR ENDED 30.09.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Sports Amount to udupi karavali	20,000		" Interest	2,146
	Excess of Income over Exp	12,418		' KSB-Sub.	30,272
-	TOTAL	32,418	-	TOTAL	32,418

## BALANCE SHEET OF IMA SPORTS FUND AS AT 30.09.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<u>GENERAL FUND :</u>					
42,585	Balance B/F.	42,585		Closing balance:	
	Add/(Less)- Excess.of Income over Exp	12,418	-	Cash In hand	-
		42,585	42,585	" SBI	55,003
42,585	TOTAL	55,003	42,585	TOTAL	55,003

Place: Bangalore  
Date : 03.10.2018

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

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPT and PAYMENT ACCOUNT OF LAND PROCURING ACCCOUNT AS ON SEPTEMBER.2017-18 [01.10.2017 to 30.09.2018 ]

Previous Yr	Receipts RECEIPT- PARTICULARS	Current Yr. AMOUNT	Previous Yr.	Payments PAYMENT- PARTICULARS	Current Yr. AMOUNT
6,876,430	By Opening Balance	6,753,163	337	" Bank Charges	209
14,912	' Cash in Hand	16,835		" Legal [Advocate ] Fee opinion	85,000
309,301	By Interest	230,393	250,000	' Land Conversion Advance	200,000
393,750	' Sale of Grapes	255,400	120,000	" Land Security Employee Salary	120,000
	' Cheque Not Encashed	39,725	2,303	" conveyance	3,800
			55,226	" Land mannur-compost	90,456
			53,000	" 4-Lorry Compost & Conveyance	
			9,354	' Labour Meals Charges	8,975
			82,630	Tree Turning & Pathi Expenditure	77,300
				Bore Repair & Maintance	12,323
			10,107	' Land Visit Expenses	
			7,000	' Purchase New Bore Motor	
			30,728	" Land Maint.	
			12,346	" Labour	
			10,000	' Supervision Charges	
			17,030	' Medicine	54,310
			305	Electricr Cutout	
			16,935	' Grapes Neet	
				Medicine Spray Expenses	26,550
				' Misc. Charges	500
				" Sprayer Purchase	2,700
			20,924	Land Cultivation & Maintenance.etc.	10,000
			126,170	' KPME Strike Expenditure	
				<b>CLOSING BALANCE</b>	
			16,835	Cash In Hand	7,635
			6,753,163	Cash at Bank	6,595,757
			7,594,393	<b>TOTAL</b>	7,295,516
7,594,393	<b>TOTAL</b>	7,295,516	7,594,393	<b>TOTAL</b>	7,295,516

Place: Bangalore

Date : 03.10.2018

Sd/-  
Chairman

Sd/-  
Member Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## INCOME & EXPENDITURE IMA LAND ACCOUNT FOR THE YEAR 2017-2018 [ 01.10.2017 TO 30.09.2018]

Previous Yr.	Expenditure	Current Yr.	Previous Yr	Income	Current Yr
337	" Bank Charges		209	309,301	230,393
120,000	" Land Security Employee Salary		120,000	376,815	255,400
2,303	" conveyance		3,800		39,725
55,226	" Land mannur-compost		90,456		
53,000	" 4-Lorry Compost & Conveyance		8,975		
9,354	' Labour Meals Charges		77,300		
82,630	Tree Turning & Pathi Expenditure		12,323		
	' Bore Repair & Maintenance		26,550		
	" Medicine Spray Expenditure				
10,107	' Land Visit Expenses				
30,728	" Land Maint.				
12,346	" Labour				
10,000	' Supervision Charges				
17,030	Medicine		54,310		
305	Electric Cut outerbook				
	' Misc.Charge		500		
20,924	Land Cultivation & Maintance.etc.		10,000		
126,170	' KPME Strike Expenditure				
	' Legal Opinion		85,000		
7,090	Depreciation		6,651		
128,566	To Excess of Income Over Expenditure		29,444		
			525,518	686,116	525,518

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Chairman

Sd/-  
Member Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## Balance Sheet of Land Procuring Account as at 30.09.2018 BALANCE SHEET AS AT 30.09.2018

Previous Yr.	Current Yr.	Previous Yr	Assets
		24,027,084	Fixed Assets [Sch.No.1]
		-7,090	Less: Depreciation
30,662,321 (895)	30,789,992		24,216,043
		-1	
128,566	29,444		
30,789,992	30,819,435	16,835	Cash in Hand
		6,753,163	Cash at Bank
		30,789,992	Total
			7,635
			6,595,757
			30,819,435

Place: Bangalore  
Date : 03.10.2018

Sd/-  
Chairman

Sd/-  
Member Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## Land Procuring Account

Schedule of fixed assets as on 30.09.2018

### Schedule No.1

S.L.NO	ASSET	Bal.as on 01.10.2017	sales	additions	Total	Rate	Depreciation	Bal.As on 30.09.2018
1	Land [Refer Sch.2 for Breakup	23,956,184		200,000	24,156,184	0%		24,156,184
2	Borewell	63,810			63,810	10%	6,381	57,429
3	Sprayer	2,700			2,700	10%	270	2,430
		24,019,994		200,000	24,222,694		6,651	24,216,043

### SCHEDULE No.2 Land Capitalisation Cost

Previous Yr.	Particulars	Current Yr.
	To Land Purchase Account	23,956,184
	Opening Balance	
6,185,000	a) Sri. Ravikumar- [ THRO. D.D.ON S.B.T ]	
3,030,000	b) Smt. Nalina.A.N [ THRO. D.D.ON S.B.T ]	
1,505,000	c) Smt. Kalpanna [ THRO. D.D.ON S.B.T ]	
10,510,625	d) Smt. Sri Lakshmi. [ THRO. D.D.ON S.B.T ]	
500,000	d) Sri. Bharath [ THRO. CHEQUE ]	
1,295,068	" Registration Fee[D.D]	
200,000	" Brokerage charges [ THRO. CHEQUE ]	
15,491	"Registration Expenditure	
165,000	" Legale [Advocate ] Fee [ THRO. CHEQUE & Cash ]	
550,000	" Land Conversion Advance	200,000
<b>23,956,184</b>	<b>Total Land cost Capitalised</b>	<b>24,156,184</b>

Place: Bangalore

Date : 03.10.2018

Sd/-  
Chairman

Sd/-  
Member Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2017-2018-AS on 30.09.2018

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
	2	3	4	6	5	7	8
<b>IMA-KARNATAKA STATE BRANCH</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2017	570,000.00	6.25%	3 YEAR	16.09.2020
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	26.6.2018	369,260.00	6.65%	1 YEAR	28.06.2019
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	01.02.2018	100,000.00	6.90%	1 YEAR%	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30.05.2018	100,000.00	6.65%	1 YEAR	30.05.2019
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	57588882720	12.03.2018	670,000.00	6.50%	3 year%	12.03.2021
			<b>Total</b>	<b>1,809,260.00</b>			
<b>SAVE THE GIRL CHILD</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2017	25,000.00	6.25%	1 Year	11.12.2018
			<b>Total</b>	<b>25,000.00</b>			
<b>Dr. R.H.N. SHENOY Oration</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	06.07.2016	100,000.00	7.25%	1000 D.	02.04.2019
			<b>Total</b>	<b>100,000.00</b>			
			<b>G.TOTAL</b>	<b>1,934,260.00</b>			
<b>DR. A.K.N. SINHA ORATION LECTURE FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	84933	20.05.2017	50,000.00	6.75%	500days	02.10.2018
			<b>TOTAL</b>	<b>50,000.00</b>			
<b>IMA KSB, STAFF E F B</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	30.11.2017	204,023.00	6.25%	481 Days	28.03.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2018	150,603.00	6.25%	1 Year	18.01.2019
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08.11.2017	63,959.00	6.25%	1yEAR	08.11.2018
			<b>TOTAL</b>	<b>418,585.00</b>			
<b>IMA, KSB DR.B.M.ALUR FELICITATION-IMA.AMS</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67,349,027,054	11.01.2018	100,000.00	6.25%	1 YEAR	11.01.2019
			<b>TOTAL</b>	<b>100,000.00</b>			
<b>I.M.A., KSB, STAFF BENEVOLENT FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67293537973	11.08.2016	118,946.00	6.75%	700 Days	12.07.2018
			<b>TOTAL</b>	<b>118,946.00</b>			
<b>IMA, KSB T.A.FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2018	73,928.00	6.65%	1 YEAR	04.06.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	01.10.2017	125,000.00	6.50%	1yEAR	01.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2018	30,000.00	6.25%	1 YEAR	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	19.09.2017	250,000.00	6.25%	3 YEAR	16.09.2020
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595358168	16.3.2018	230,000.00	6.50%	3 YEARS	16.03.2021
			<b>TOTAL</b>	<b>708,928.00</b>			

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
	2	3	4	6	5	7	8
	<b>IMA-K.M.J</b>						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28.06.2018	71,539.00	6.65%	1 YEAR	28.06.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14.10.2017	181,128.00	6.50%	1 Year	14.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02.05.2018	70,000.00	6.40%	1 YEAR	02.05.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37673372038	27.4.2018	150,000.00	6.70%	3 YEARS	27.04.2021
			<b>TOTAL</b>	<b>472,667.00</b>			
	<b>IMA, KSB P.V.F</b>						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	04.06.2018	55,369.00	6.65%	1 YEAR	04.06.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37227423039	10.10.2017	140,304.00	6.25%	3 YEARS	10.10.2020
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	01.02.2018	30,000.00	6.25%	1 YEAR	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16.09.2017	160,000.00	6.25%	3 YEAR	16.09.2020
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595426447	16.03.2018	330,000.00	6.50%	3 YEARS	16.03.2021
			<b>TOTAL</b>	<b>715,673.00</b>			
	<b>IMA-KSB-ANTI QUACKERY</b>						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	04.06.2018	260,509.00	6.65%	1 YEAR	04.06.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	04.10.2017	52,825.00	6.50%	1yEAR	04.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000.00	6.25%	3 YEAR	16.09.2020
			<b>TOTAL</b>	<b>338,334.00</b>			
			<b>GRAND TOTAL</b>	<b>4,857,393.00</b>			

Place: Bangalore  
Date:-03.10.2018

Place: Bangalore  
Date : 03.10.2018

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

Sd/-                      Editor IMA Focus                      Sd/-                      Secretary IMA AMS                      Sd/-                      /                      CGP

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## BUDGET FOR THE YEAR 2017 - 2018

SL NO	PARTICULARS	Provision 2016-17	Actual Income 2017-18	Provision for 2018-19	Sl. NO	PARTICULARS EXPENDITURE	Provision 2016-17	Actual Exp. 2017-18	Provision for 2018-19
1	HFC received-	6,000,000	8,104,826	10,000,000	1	HFC to Head quarters .	1,900,000	4,836,256	5,000,000
2	FD Interest	100,000	122,620	150,000	2	Printing & Stationery	65,000	1,541	
3	Sale of addressograph	25,000	50,000	50,000	3	Postage & Couriers	90,000	40,434	120,000
4	Conference amount received.	5,000	10,000	10,000	4	Salaries	260,000	40,210	
5	New Branch fee received	2,000	150	2,000	5	Subscription to KMJ	760,000	261,066	760,000
6	15 % L.M.Amount	200,000	120,000	200,000	6	" " Focus	760,000	700,742	1,000,000
7	L.M. Share from other state	20,000	12,429	25,000	7	" " "President visit fund	280,000	464,032	500,000
8	Sale of Bylaw Book	20,000			8	" " " T.A Fund	350,000	326,700	450,000
9	Student Wing amount received	5,000			9	" " " Anti-quackery	100,000	31,653	150,000
10	Misc. Receipt	100,000	55,452	150,000	10	" " " Staff B/F	100,000	96,739	150,000
11	CPR Training Programme Amount	20,000		20,000	11	" " " Sports fund	40,000	31,826	65,000
					12	Telephone & Mobil.Charges	70,000	39,101	70,000
					13	Audit fee/ Income Reture Filling Fee	35,000		
					14	Conference Expenses /Felicitation	75,000	88,276	100,000
					15	Catering Charges	30,000	4,495	10,000
					16	FD	850,000	670,000	1,500,000
					17	V.S.N.L. / web sit/maintenance	25,000		25,000
					18	Conveyance/T.A.to Staff	15,000	805	5,000
					19	News papers bill	7,000		
					20	Others Sundries	235,000	91,887	500,000
					21	Staff Bus Pass	17,000	1,890	
					22	Doctor Day Expenses	135,000	210,594	150,000
					23	Working Comm. . /Sub Comm. /other Mettig	100,000	9,350	
					24	Vehicle Maintenance & Insurance	85,000	18,195	
					25	Comp. Repair [Peripheril]	50,000		50,000
					26	Xerox Charges	35,000		
					27	Bank Charges	10,000	2,666	10,000
					28	New Branch fee	1,000		1,000
					29	H Q Office Bearers expenses/VIP Expenses	15,000		
					30	Furniture & Fixture	60,000		100,000
					31	Staff EFBF	15,000	1,860	
					32	Register of Socities Fee \ Expenditure	50,000	49,990	55,000
					33	President & Secretary Mee. Expenses	30,000		35,000
					34	Staff Bonus	20,000		
					35	Belgaum Chaloe Expenditure		956421	
	<b>Total</b>	<b>6,497,000</b>	<b>8,475,477</b>	<b>10,607,000</b>		<b>Total</b>	<b>6,670,000</b>	<b>8,976,729</b>	<b>10,806,000</b>

1	2	3	4	5	6	7	8	9	10
<b>IMA - PRESIDENT VISIT FUND [BUDGET-2017-18]</b>									
1	Subscription from ksb	238,000	396,032	425,000		1 President tour Expenditure	10,000	50,991	15,000
2	15 %	42,000	68,000	75,000		2 F.D.	240,000	341,621	350,000
3	F.D.\S.B.Interest	25,000	40,790	60,000		3 Others	12,000	325	12,000
4	Financial Asstant	150,000	150,000			4 Car Diesel	180,000	206,404	200,000
						5 Tool fee	5,000	6,185	6,500
						6 Driver Bata	42,000	24,800	35,000
	<b>Total</b>	<b>455,000</b>	<b>654,822</b>	<b>560,000</b>		<b>Total</b>	<b>489,000</b>	<b>630,326</b>	<b>618,500</b>
<b>IMA - STAFF BEN.FUND [BUDGET 2017-18]</b>									
1	Subscription from K.S.B.	100000	98,293	132,000		1 To Stff-ESIC	84,000	78,740	100,000
2	F.D.\S.B.Interest	5000	2,622	18,000		2 F.D.	30,000		75,000
						3 Other		89	
	<b>Total</b>	<b>105,000</b>	<b>100,915</b>	<b>150,000</b>		<b>Total</b>	<b>114,000</b>	<b>78,829</b>	<b>175,000</b>
<b>IMA - T.A. FUND [BUDGET 2017-18]</b>									
1	Subscription from K.S.B.	297500	280,700	390000		1 T.A.to members	380000	284,362	350000
2	15 %	52500	46,000	60000		2 F.D.	297500	230,000	200000
3	F.D.\S.B.Interest	20000	28,885	35000		3 Others	2500		5000
4	Financial Asst.	300000	100,000						
	<b>Total</b>	<b>670,000</b>	<b>455,585</b>	<b>485,000</b>		<b>Total</b>	<b>680,000</b>	<b>514,362</b>	<b>555,000</b>
<b>INDIAN MEDICAL ASSOCIATION - FOCUS [BUDGET 2017-18]</b>									
1	Subscription - KSB	646000	595,742	646,000		1 Printing charges	2,450,000	1,541,852	2500000
2	15 %	114000	105,000	114,000		2 Postage. & Handling	150,000	136,044	160000
3	Advertisements	2000000	220,000	1,700,000		3 FD	646,000	470,000	650000
4	SBI\FD Interest	15000	16,230			4 Focus Posting Expenses	120,000	61,519	125000
5	Fiancial Asst& Cont.	600000	810,500	1,000,000		5 Monthly Allowance	70,000	48,000	48000
						6 Conveyance\Transort	15,000	10,000	20000
	<b>Total</b>	<b>3,375,000</b>	<b>1,747,472</b>	<b>3,460,000</b>		<b>Total</b>	<b>3,451,000</b>	<b>2,267,415</b>	<b>3,503,000</b>
<b>I M A ANTI QUACKERY FUND [BUDGET 2017-18]</b>									
1	By. KSB Subscription	85000	27,153	85000		1 Anti Quackery Expenditure	60000		50000
2	15 %	15000	4,500	15000		2 F D	85000		85000
3	Interest	6500	2,296	7000		3 Audit Fee \Others Expenditure	3000		3000
	<b>Total</b>	<b>106,500</b>	<b>33,949</b>	<b>107,000</b>		<b>Total</b>	<b>148,000</b>	<b>-</b>	<b>138,000</b>
<b>I M A KARNATAKA MEDICAL JOURNAL [BUDGET 2017-18]</b>									
1	Subscription from KSB	646000	224,066	646000		1 Printing	300,000	63,760	300,000
2	15 %	114000	37,000	114000		2 Postage	100,000		100,000
3	Advertisement	300000	85,000	300000		3 Posting Expenses	100,000		100,000
4	FD\SB interest	35000	30,191	50000		4 FD	646,000	165,413	646,000
						5 Other Expenses		190,000	
	<b>Total</b>	<b>1,095,000</b>	<b>376,257</b>	<b>1,110,000</b>		<b>Total</b>	<b>1,146,000</b>	<b>419,173</b>	<b>1,146,000</b>

1	2	3	4	5	6	7	8	9	10	
			<b>IMA - A M S -BUDGET 2017-18]</b>							
1	Faculty shar H.Q.	50000	23,200	25000					30,000	
2	FD.\S.B.Interest	10000	8,076	10000			5000	9,300	10,000	
3	L.M.Fee	6000		6000			4500		5,000	
	<b>Total</b>	<b>66,000</b>	<b>31,276</b>	<b>41,000</b>		<b>Total</b>	<b>59,800</b>	<b>9,300</b>	<b>46,000</b>	

**IMA - COLLEGE OF GENERAL PRACTITIONERS [BUDGET 2017-18]**

1	L.M.Members	10000		10000					15000
2	FD.\S.B.interest	10000	460	2000			25000	500	5000
3	State faculty share H.Q.	5000		5000			5000		5000
4	Membership Fee Share.Rec'd .H.Q	6000		6000			4000		4000
	<b>Total</b>	<b>31,000</b>	<b>460</b>	<b>23,000</b>		<b>Total</b>	<b>35,500</b>	<b>-</b>	<b>25,000</b>

Place: Bangalore  
Date : 03.10.2018

Sd/- President                      Sd/- President Elect                      Sd/- Hon. State secretary                      Sd/- Treasurer                      Sd/- Pavan Kumar R  
Chartered Accountant

Sd/- Editor IMA Focus                      Sd/- KMJ.                      Sd/- Secretary IMAAMS                      Sd/- / CGP

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## IMA -LAND PROCURING ACCOUNT [BUDGET 2017-18]

SL NO	PARTICULARS	Provision 2016-17	Actual Income 2017-18	Provision for 2018-19	Sl. NO	PARTICULARS	Provision 2016-17	Actual Exp. 2017-18	Provision for 2018-19
1	By Interest	600000	230,393	600000	6		8	9	10
2	"Sale of Grapes	600000	255,400	600000	7	EXPENDITURE			
3					1	To Land Purchase Amount	50,000,000		
4					2	To Land Conver./Regist..Expenses	5000000	200,000	50,000
					3	" Land Mainte Expenses	1000000	492,194	1,000,000
					4	" Building a Visitors Lounge.	1000000		1,000,000
	<b>Total</b>	<b>1,200,000</b>	<b>485,793</b>	<b>1,200,000</b>		<b>Total</b>	<b>57,000,000</b>	<b>692,194</b>	<b>52,050,000</b>

Place: Bangalore

Date : 03.10.2018

Sd/-  
Chairman

Sd/-  
Member Secretary

Sd/-  
Treasurer



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## BUILDING FUND BUDGET -2017-2018

Sl No.	PARTICULARS RECEIPTS	Provision 2016-17	Actual Income 2017-18	Provision for 2018-19	SL NO	PARTICULARS EXPENDITURE	Provision 2016-17	Actual Exp., 2017-18	Provision for 2018-19
1	Guest Room Rent	2,000,000	1,447,549	2,400,000	1	Salary	900,000	1,133,216	1,250,000
2	Utilisation fee surgical trust	300,000	240,000	300,000	2	Property tax.	315,000	275,686	315,000
3	Rent from B.T.D.	1,250,000	1,043,004	1,250,556	3	Building maintenance.	800,000	267,251	850,000
4	Lecture Hall Rent	1,200,000	1,122,955	1,600,000	4	Electricity charges	350,000	299,824	350,000
5	Parking charges	65,000	37,980	70,000	5	Printing & Stationery.	25,000	28,505	100,000
6	Sister concern Maintenance chargé.	50,000	24,000	50,000	6	Furniture&Fixture.	150,000		450,000
7	Interest	100,000	33,938	100,000	7	Sanitary Charges	20,000	13,261	20,000
8	Misc. charges received	300,000	5,300	300,000	8	Miscellaneous	150,000	180,912	400,000
9	Water charges	6,000	4,050	6,000	9	Dhobi charges.	25,000	21,000	25,000
10	Elect.charg. Received	6,000	3,600	6,000	10	Cable rent.	60,000	48,000	60,000
11	Nruthyashala Rent[PGEI]	425,000	370,000	480,000	11	Meeting Expenses	10,000	80,696	150,000
12	Generator Maintenance	35,000		35,000	12	Audit fee /Returns fee	30,000	28,000	50,000
13	Board Room Rent	100,000		100,000	13	Bank charges	5,000	1,151	6,000
14	Private Meeting Hall Rent	15,000		15,000	14	Telephone bill	15,000	4,728	15,000
15	PGEI Rental Due	130,000		73,000	15	Conveyance/Transport	5,000		5,000
16	SPEED Library Maint ChargesRecd.	90,000	450,000	600,000	16	Guest Coffee	65,000	70,473	100,000
17	D.Hall Rent	20,000	13,300	25,000	17	News papers	15,000	13,988	20,000
18	Speed Rental Due			45,000	18	Generator. Maintenance&Diesel	100,000	27,771	100,000
19	Generator Maintenance Charges Due.			15,000	19	Bore Motor Repair	10,000		20,000
20	Water Charges from BT.D.Due			3,150	20	Lift/maintenance	354,000	16,550	50,000
					21	Solar Power	500,000		500,000
					22	Washing Machine Purchase	150,000		150,000
					23	T.A.to Members	20,000		20,000
					24	F D	500,000	6,560	700,000
					25	Uniform	50,000	36,483	50,000
					26	Staff EFBF	65,000	51,933	80,000
					27	TDS Deducted	250,000	258,124	300,000
					28	Staff Bus Fare	85,000	60,795	100,000
					29	Security Charges	185,000	168,546	200,000
					30	Building Construction office Renovation	800,000		800,000
					31	Financial Asst.	800,000	550,000	
					32	AMC.C.C.T.V	10,000		10,000
					33	Staff Bonus	75,000		
					34	Audit Fee		91,140	125,000
					35	Couriers Charges		30,000	45,000
					36	Computer Rep.& Maintenance		13518	45,000
					37	Zerox		2,751	25,000
					38	Car Maintenance & Insurance		31,726	50,000
					39	Felicitation		86,170	100,000
					40	Doctor Day Expenses		92,092	25,000
					41	Advocate Fee		135,000	150,000
								68,000	50,000
	<b>Total</b>	<b>6,092,000</b>	<b>4,795,676</b>	<b>7,473,706</b>		<b>Total</b>	<b>6,894,000</b>	<b>3,643,453</b>	<b>7,861,000</b>

Place: Bangalore

Date : 03.10.2018

Sd/-  
President

Sd/-  
Hon. State secretary

Sd/-  
Building Chairman

Sd/-  
Convener

Sd/-  
Treasurer



## IMA KARNATAKA PROFESSIONAL PROTECTION SCHEME

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

Ph. 080-26705447, Mobile No.8197330598.

Dated: 01.10.2018

### NOTICE OF THE ANNUAL GENERAL BODY MEETING - IMA KPPS

Annual General Body Meeting of IMA Karnataka Professional protection Scheme will be held on **Sunday the 28<sup>th</sup> October 2018 at 1.00 P.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

All are requested 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. Secretary's Report.2017-18
6. Statement of Accounts for the year 2017-18.
- 7 Any other subject with the permission of the Chair.
8. Vote of Thanks.

Thanking you,

-Sd/-

**Dr. D. Somasekharaiah**  
Chairman IMA KPPS

-Sd/-

**Dr. K. Raveendra**  
Hon. Secretary IMA KPPS



## IMA'S KARNATAKA SOCIAL SECURITY SCHEME

2ND Floor, IMA HOUSE, BAILAPPAVAR Nagar, HUBBALLI-580 029  
PH: 0836-2355656, E Mail: imaksshbl@gmail.com, Website: imaksshubli.org



Ref:IMA KSSS/HBL/4923 /2018-19

Date: 25.09.2018

### NOTICE OF THE ANNUAL GENERAL BODY MEETING - IMA KSSS

Dear Members,

The Annual General Body meeting of IMA KSSS will be held on Sunday the 28<sup>th</sup> October 2018 at 2:30 pm. **VENUE:** J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari Dstrict-583123- Karnataka, Hosted By IMA-Siruguppa.

All the members of IMA KSSS are requested to attend without fail.

### AGENDA

1. Welcome by the Chairman and IMA Prayer
2. Reading of the meeting notice by the Secretary
3. Felicitations – to motivators and promoters
4. Condolences
5. Correspondences
6. Reading and Confirmation of the minutes of Last Annual General Body Meeting held at Gadag.
7. Enrolment of new members from 01-04-2017 to 31-03-2018 (list enclosed)
8. Adoption of Secretary's report
9. Presentation and adoption of the audited accounts for the year 01-04-2017 to 31-03-2018
10. Appointment of Auditor and fixing the remuneration
11. Budget for the year 2018-19
12. Ratification of the resolutions passed by the Managing Committee during the year 2017-18
13. To discuss about purchase of land site to IMA's-KSSS, Hubballi.
14. Any other matter with the permission of the Chair
15. Vote of thanks.

With warm regards,

Sd/-

**Dr.Yogananda Reddy Y C**

Chairman

Sd/-

**Dr.Madhusudhana K**

Hon.Secretary



**IMA ACADEMY OF MEDICAL SPECIALITIES  
KARNATAKA STATE CHAPTER**

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



Ref: IMA-AMS/KSC/329/2018

Date: 01.10.2018

**NOTICE OF 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 Siruguppa Branch on **Sunday the 28<sup>th</sup> October 2018 at 4.00 P.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

Please make it convenient to attend the Meeting.

**A G E N D A**

01. Welcome by the Chairman
02. IMA Prayer
03. Reading of the Meeting Notice
04. Messages of Inability to attend, if any
05. Adoption of Secretary's Annual Report
06. Audited Statement of Accounts for the year 2017-18
07. Programme for the year 2018-19
08. Any other subject with the permission of the chair
09. Vote of thanks

Thanking you

Yours sincerely,

-Sd/-

**Dr. Suresh Rudrappa**

Director

-Sd/-

**Dr. Babu Rajendra Naik**

Hon. Secretary



**IMA COLLEGE OF GENERAL PRACTITIONERS  
KARNATAKA STATE FACULTY**

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



Ref: IMA-CGP/KSF/330/2018

Date: 01.10.2018

**NOTICE OF 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 Siruguppa Branch on Sunday the 28th October 2018 at 4.30 P.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

Please make it convenient to attend the Meeting.

**A G E N D A**

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 2017-18
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. A.S. Sarvesha Raju Urs**

Chairman

-Sd/-

**Dr. Yuvaraj Pattavardhan**

Honorary 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/331/2018

Date: 01.10.2018

### NOTICE OF THE ANNUAL GENERAL BODY MEETING - IMA KSB

The Annual General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of **IMA Siruguppa Branch on Sunday the 28th October 2018 at 5.00.P.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

All the Members are requested to attend the Meeting.

#### A G E N D A

01. Welcome by the President
02. IMA Prayer
03. Reading of the Meeting Notice
04. Condolences Resolutions, if any
05. Messages of Inability to attend, if any
06. Confirmation of the Minutes of the Previous Special General Body Meeting at Gadag and Previous Annual General Body Meeting at Gadag
07. Adoption of Secretary's Report of the year
08. Adoption of audited Accounts from 1st April 2017 to 31st March 2018
09. Elections of office-Bearers-ratification.
10. Resolutions, if any
11. Installation of New President, Vice-Presidents, President-Elect and Office-Bearers
12. Consideration of the Budget for the ensuing year
13. Appointment of an Auditor
14. Any other Business with the permission of president
15. Vote of thanks

Thanking you,

Yours sincerely

-Sd/-

**Dr. B. Veeranna**  
Honorary State Secretary

-Sd/-

**Dr. R.N. Malavegowda**  
Honorary Joint Secretary



**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 IMA Karnataka State Branch held under the auspices of IMA Gadag Branch on Friday the 27th October 2017 at 5.00.P.M at Lecture Hall, D-Block, Gadag Institute of Medical Sciences, Mallasamudra, Gadag.

Sl.	Members President	Branch	Sl.	Members President	Branch
01.	Dr.Rajashekhar S. Bellary	Gadag	34.	Dr.Bharathkumar G. Bidinahal	Gadag
02.	Dr.H.N.Ravindra	Binnipet	35.	Dr.Madhusudhana Kariganur	Siruguppa
03.	Dr.J.Sharanappa	Chitradurga	36.	Dr.B.G.Halgekar	Belgaum
04.	Dr.Shivakumar F.Kumbar	Dharwad	37.	Dr.Prakash R.Rao	Belgaum
05.	Dr.K.G.Kulkarni	Koppala	38.	Dr.Sajjan Kalligud	Hubballi
06.	Dr.Vijayashree Bhasetty	Bidar	39.	Dr.H.K.Nagesh	Hassan
07.	Dr.B.Veeranna	Bengaluru	40.	Dr.Suresh Kudva	Karkala
08.	Dr.Mohan Appaji	Madikeri Coorg	41.	Dr.Sarvesha Raje Urs	Hunsur
09.	Dr.B.M.Alur	Gadag	42.	Dr.Suresh Rudrappa	Mysore
10.	Dr.Guruprasad	Gadag	43.	Dr.R.B.Purushothama	Shimoga
11.	Dr.V.A.Patil	Gangavathi	44.	Dr.Naveen K.R.	Shimoga
12.	Dr.V.V.Chiniwalar	Gangavathi	45.	Dr.H.D.Srinivas	Shimoga
13.	Dr.Prabhakara.G.N	Tumkur	46.	Dr.Vishal Prodke	Shimoga
14.	Dr.G.K.Bhat Sankabittilu	Mangaluru	47.	Dr.N.Manohar	Binnipet
15.	Dr.Veerabhadraiah.T.A.	Tumkur	48.	Dr.Vinaykumar	Bengaluru
16.	Dr.Raghavendra Bhat	Mangaluru	49.	Dr.Vivekananda	Bengaluru
17.	Dr.M.R.Krishnaiah	Tumkur	50.	Dr.M.Ravindranath Koti	Bhadravathi
18.	Dr.S.K.Nara	Bagalkot	51.	Dr.Lasman D.Bhakle	Ron
19.	Dr.G.B.Bidinahal	Gadag	52.	Dr.Geeta Doppa	Sullia
20.	Dr.H.G.Jayyappa	Shikaripura	53.	Dr.Saigeeta Jnanesh	Sullia
21.	Dr.Annadani M. Meti	Mundargi	54.		
22.	Dr.Sharanabasava	Gangavathi	55.	Dr.Azaar F. Kittur	Hubli
23.	Dr.S.T.Yavagal	Bengaluru	56.	Dr.Y.R.Kadam	Hubli
24.	Dr.Jaspalsingh H. Tehalia	Bijapur	57.	Dr.Sachin Revankar	Hubli
25.	Dr.K.T.Prakash Reddy	Hagaribommanahalli	58.	Dr.V.B.Nitali	Hubli
26.	Dr.K.C.Raju Reddy	Bengaluru	59.	Dr.N.Veeranna	Bengaluru
27.	Dr.Y.C.Yogananda Reddy	Ballari	60.	Dr.N.N.Mahajan	Nippani
28.	Dr.P.V.Kanchi	Hubballi	61.	Dr.T.Shashidhar	Tumkur
29.	Dr.A.K.Handigol	Dharwad	62.	Dr.Dattatreya.N.V	Anekal
30.	Dr.K.Raveendra	Puttur	63.	Dr.B.R.Basavaraddi	Gadag
31.	Dr.P.V.Narayana Rao	Bengaluru	64.	Dr.Ramesh.K.R.	Kadur-Birur
32.	Dr.Suresh Halasangimath	Dharwad	65.	Dr.Nirmala.B.	Kadur-Birur
33.	Dr.Harisha Delantabettu	Bhadravathi	66.	Dr.T.N.Vijayakumar	Kanakapura



Sl.	Members President	Branch	Sl.	Members President	Branch
67.	Dr.M.S.Jayanth	Mysore	71.	Dr.D.Somasekharaiah	Bengaluru
68.	Dr.Vani Kori	Shimoga	72.	Dr.Honnegowda	Hassan
69.	Dr.R.N.Patil	Gadag	73.	Dr.Y.C.Yogananda Reddy	Bellary
70.	Dr.Maheshkumar.S	Hubballi			

#### 01. Welcome by the President

Dr.Rajashekar S.Bellary, President extended warm welcome to all the members

#### 02. IMA Prayer:

Dr.B.Veeranna, Hon. State Secretary read the IMA Prayer and Flag Salutation

#### 03. Reading of the Meeting Notice and Agenda by Hon. State Secretary:

Dr.B.Veeranna, Hon. State Secretary read the Meeting Notice

#### 04. Condolences Resolutions, If Any:

House expressed its deep condolences to the following departed members.

(1). Dr.Subba Rao-Sullia, (2). Dr.K.R.Abdul Gaffar-Bangalore and (3). Dr.R.G.Babruwad-Hubli, (4). Dr.S.D. Mahabalesha-Sagar, (5). Dr.D.H.Marihonniah and (6). Dr.Shivashankarappa.D.S-Mysore, (7). Dr.Premanand M. Ambali-Bijapur, (8). Dr.Malathi Bhat, (9). Dr.R.shetty-Kundapur, (10). Dr.Bewoor.

#### 05. Messages of informed inability to attend, if any:

The following members have expressed their inability to attend the Meeting:

(1). Dr.V.Parameshwara-Bengaluru, (2). Dr.Karaveeraprabhu Kyalakond-Badami, (3). Dr.Shivakumar B. Lakkol-Ron, (4). Dr.H.L.Krishnegowda-K.R.Nagar and (5). Dr.A.S.Mantganiker-Hubli.

#### 06. (a). Confirmation of the Minutes of the Special General Body Meeting was held on 4th November 2016 at Tumkur

-Nil-

#### (b). Previous Annual General Body Meeting was held on 4th November 2016 at Tumkur.

House confirmed the Minutes of the previous Annual General Body Meeting unanimously.

#### 07. Adoption of Secretary's Report of the year:

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.

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(1).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 and (12). Dr.D.H.Marihonniah and (13). Dr.Shivashankarappa.D.S-Mysore

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.Sureshwaraiiah
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

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**Membership Strength****As on 30.10.2016**

Single Ordinary	-	23
Couple Ordinary	-	9
Single Life	-	13598
Couple Life	-	4267
		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 IMA 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 IMA Sagar branch.

(3). IMA Krishnarajapura Branch inauguration awaited

(4). IMA Karnawar Institute of Medical Sciences, Karwar (KIMS-Karwar) 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.

**Of the 177 Branches 16 Branches have membership strength of less than 10.**

Branch Name	Membership Strength	Divisional co-Ordinator	Dist. Rep.	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'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. Dr..B.G.Halgekar, Belgaum	Dr. Laxman Jambagi Belgaum	Dr.Shivakumar Kumbar,
Yellapur	7	Dr. Dr.Annaiah Kulal, M'lore	Dr.Capt. Suresh Bhat, Karwar	Dr.Shivakumar F. Kumbar

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### **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.

**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.

I congratulate all of them.

#### **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,

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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). June 18, 2017 at Belagavi 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). 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.

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## 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 suo-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.

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(1). 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.Sureshwaraiyah, (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.Karant, (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.Karant, (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.Sureswaraiyah, (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 wide 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. Hiriya, 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, Hiriya, 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,



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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, 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, IM A-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

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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 Alzheimers 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

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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 KPMEA 2017 by Karnataka Government. About 15000 Doctors participated in rally on 16th June 2017. Rally started from Krantiveera Sangolli Rayanna Railway Sation 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 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.Mallesha 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.

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**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 it 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,

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 Chennai 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.

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## **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 CG 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 Chithradurga. It was a dream come true for the IMA members of Chithradurga , where in one of the circle near IMA Building in Chithradurga has been named as" DR. B. C. Roy IMA Circle " it was inaugurated on 2-7-17 by Municipal president of Chithradurga. 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 designed 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,

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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 Myrore Dist, Tarikere in Chikkamagaluru Dist, and Binnipet in Bangalore urban Dist, due to non cooperation 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.



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Divisional Workshops: On 18-12-16 Divisional 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) New IMA -KR Puram Branch inaugurated on 27-9-17 by our IMA-KSB President Dr R S Ballary. 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 Members

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**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 Chalho – 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 Chalho – 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



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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 5000 doctors 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.

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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 were 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.

**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 Bellary 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.

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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.

**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 invewstigation and medical distributes for 300 patients.

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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 Government 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 for 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 and 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.

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- \* 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. Belley 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

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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 Conference 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.Gunashekar, 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 opposing 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 Specialities.

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



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Membership drive programme is going on.

**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.**

Report of Karnataka Medical Journal: Editor Dr.K.G.Siddalingeshwar: Karnataka Medical Journal was suppose to be printed twice a year. Unfortunately we could not bring the previous issue and we brought the one issue and to be released on 28th October 2017 during the inauguration of 83rd MEDICON-2017.

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

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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 2 Board of Directors meetings 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 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.Sureshwaraiiah**

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.



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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 one issue of KMJ is being brought out to be released during the 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 Fund.

**Report of Sports Sub-Committee: Chairman: Dr.R.N.Malavegowda.**

State level Somanna memorial shuttle tournament was conducted on 5th and 6 th 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/-

**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".

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**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 Chinthamani 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 Thumakur Branch was Inaugurated by Dr. Rajashekar Bellary Hon. Sate President IMAKSB at Thumakur 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 Thumakur 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 Chamarajnar Institute Of Medical Science at Chamarajnar 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 facilitated 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

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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 ninety 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 ninety 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 lakhs and ninety 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.B K 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 ninety two lakhs and thirty thousand only) from old existing scheme and Rs.1,07,46,000/- (Rs one crore seven lakhs 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: [www.imakssshubli.org](http://www.imakssshubli.org)

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 carry 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.

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I sincerely thank to Mr.Adarsh Shet, Mr.Kapeel and Mr.Shanmukh of Adarsh Shet & Associates, our chartered 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.Abulkhadarbasha.R.Mulla , former office superintendent of IMA-KSSS whom we miss a lot.

Sd/-

**DR. MADHUSUDHANAK**  
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

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

To

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 Hubli 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

1. 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 following members as office bearers.

- A. Dr. V.V. Chiniwalar as chairman
- B. Dr.Sharnabasava Sankanur as Secretary



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- 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.Arptha

On 5th March 2017 sports was conducted at Hubli, 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 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 Tatwadrsa 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 Tatwadars 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



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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

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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 Y C,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 Y C ) 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 Y C,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

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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 the Orators and as per the guidelines of IMA/KSB/Oration/Felicitatation/80/2017 dated 21st August 2017.

IMA-KSB Prof. Dr.Nanjundaiah Memorial Association Oration	- Dr.V.D.Sapare-Hubli
IMA-KSB Endowment Oration	-Dr.H.Basavanagowdappa-Mysore
IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration	- Dr.Ramesh P.Doddannanavar-Belgaum
IMA-KSB Dr.R.H.N. Shenoy Oration	- Dr.R.Ravindra, Bengaluru
IMA-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

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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.Devadas -Hassan
13. Dr.M.Ravindranath Koti -Bhadravathi
14. Dr.G.V.Udupudi -Jamkhandi
15. Dr.T.V.Thyagaraj -Tumkur

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/Felicitations/80/2017 dated 21st August 2017.

1. First Best Branch Award donated by IMA Shimoga Branch  
Silver Jubilee 1973 Rolling Trophy for Big Branch-

**IMA Chitradurga Branch**

2. Second Best Branch Award Rolling Trophy for  
Big Branch Donated by University Medical Old  
Students Association.

**IMA Belgaum Branch. &  
IMA Udupi-Karawali Branch**

3. Best Medium Branch Award

**IMA Sullia Branch**

4. First Best Small Branch Rolling Trophy Donated by  
Dr. [Mrs.] Sudha M.Kalyanpurkar

**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 Mangaluru Branch &  
IMA Tumkur Branch**

7. Rolling Trophy for the Most Active Branch in conducting  
Scientific Activities

**IMA Gadag Branch &  
IMA Bangalore Branch**

8. IMA Karnataka State Branch Sports Award

**IMA Mandya Branch**

9. Diamond Jubilee Rolling Trophy for Medium Size Branch  
For overall activities

**IMA Ranebennur Branch**

10. Best Secretary Award

**Dr. Devaraj. Gaddadaki Chandrappa**  
Honorary Secretary,  
IMA Gangavathi Branch

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11. Rolling Trophy for the Branch which registers  
Maximum increase in Membership among biggest  
Branches during the year

**IMA Bangalore Branch**  
**IMA Mangluru Branch**

12. IMA Ladies Wing Award

**IMA Raichur 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 Koppa Branch**

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

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

#### **IMA-KSB President's Membership Drive Appreciation Award:**

IMA Bijapur Branch  
IMA Belgaum Branch  
IMA Whitefield Branch  
IMA Bengaluru South East Branch

#### **IMA-KSB President's Appreciation Music Award:**

IMA KIMS Karwar Branch

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

- |                                    |                                  |
|------------------------------------|----------------------------------|
| 1. IMA Karakala Branch             | 2. IMABhatkal Branch             |
| 3. IMA Kundapur Branch             | 4. IMA Harapan Halli Branch      |
| 5. IMA Ilkal Branch                | 6. IMA Ramdurga Branch           |
| 7. IMA Chikkamgaluru Branch        | 8. IMA Sirsi Branch              |
| 9. IMA Badami Branch               | 10. IMA Kadur Branch             |
| 11. IMA Athani Branch              | 12. IMAKoppala Branch            |
| 13. IMA Chamarajanagar Branch      | 14. IMA Coorg Branch             |
| 15. IMA Virajpet Branch            | 16. IMA Ballari Branch           |
| 17. IMA Bidar Branch               | 18. IMA Yadgiri Branch           |
| 19. IMA Sindagi Branch             | 20. IMA Bagalkot Branch          |
| 21. IMA KGF Branch                 | 22. IMA Malur Branch             |
| 23. IMA Hassan Branch              | 24. IMA Puttur Branch            |
| 25. Dr.Raghavendra Bhat, Mangaluru | 26. Dr.H.G.Jayyappa, Shikaripura |
| 27. Dr.Radhika C. Bellary, Gadag   | 28. Dr.Santhosh Babu, Chintamani |

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**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.Rajashekhar 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

-Sd/-

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

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Dr.K.C.Raju Reddy and others raised the objections regarding report of IMA Housing Co-Operative Society for which President Dr.D.Somasekharaiah clarified.

Dr.K.C.Raju Reddy of Bangalore, Dr.Suresh Rudrappa of Mysore and Dr.Sarvesha Raje Urs of Hunsur raised the objection regarding advertisement by some Real Estate agency utilizing the name of IMA Housing Co-Operative Society. At this juncture President Elect, Dr.H.N.Ravindra assured Dr.K.C.Raju Reddy that the matter will be clarified to you in due course of time after going through it in detail.

For the matter raised by Dr.S.T.Yavagal, the house discussed the matter of IMA-KSB Land Procuring Committee Report and IMA-KSB Legal Cell Report and appreciated the progress.

For the query by few members about the IMA Club for not having submitted the annual Report, President of IMA Club Dr.M.R.Krishnaiah said that he has not been invited to any meeting during this year. And also said that If he has been invited he would have submitted the report.

At this juncture President asked the Hon. State Secretary is it true. Hon. State Secretary Dr.B.Veeranna answered that, since he is not a working committee Member he cannot be invited.

At this point Dr.Y.C.Yogananda Reddy told the house that no body is invited personally but all Annual Meeting Notices in General will be sent through IMA Focus. All Members accepted and agreed that it has been announced in the IMA Focus.

After discussion the President of IMA Club has agreed that

1. Outside people other than members will not be allowed to IMA Club to utilize the IMA Club facilities.
2. Annual Audited Report will be submitted to IMA-KSB regularly.
3. Whatever the applicable TDS Amount to be paid to IMA-KSB will be reimbursed by IMA Club
4. Will Try for Separate Registration and separate PAN Card.
5. After separate and independent Registration will pay the rent for the premises.

The Annual Secretary's Report for the year 2016-17 was unanimously approved and adopted by the house.

08. Adoption of Audited Accounts from 1st April 2016 to 31st March 2017

When the matter of the following un-ascertained accounts came up, Dr.Suresh Kudva of Karkala and other members commented that, still how long it is required to take such accounts in to the folds of IMA Karnataka State Branch.

After discussing about the following un-ascertained accounts amounting to 44,77,073/- the house decides to take the legal opinion to streamline the issue to take all the accounts to the hands of IMA Karnataka State Branch.

<b>Name of the Account</b>	<b>Amount in SB Accounts (in INR)</b>	<b>Amount in FD Accounts (in INR)</b>
IMA NATCON	399,139/-	39,71,880/-
IMA KSB Dr.Somanna Memorial Sports Fund	3,010/-	3,44,877/-
IMA Felicitation Committee Account	98,349/-	-
Dr.G.K.Ramachandrappa Felicitation Accounts	4,695/-	-



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The matter may be placed before the coming State Working Committee Meeting and appropriate action shall be taken to bring the accounts to the holds of IMA Karnataka State Branch.

House unanimously accepted and adopted the Annual Audited accounts.

09. Resolutions: - Nil-

10. Installation of New President, Vice-Presidents, President-Elect and Preside

The following office bearers took the charge:

- Dr.H.N.Ravindra, Binnipet as President
- Dr.Annadani M. Meti, Mundargi as President-Elect
- Dr.V.B.Nitali, Hubli as Vice-President
- Dr.Rudragouda N. Patil, Gadag as Vice-President
- Dr.B.S.Thippeswamy, Chitradurga as Vice-President
- Women Vice-President -Vacant-
- Dr.B.Veeranna, Bangalore as Honorary State Secretary
- Dr.R.N.Malavegowda, Channapattana as Honorary Joint Secretary
- Dr.D.Somasekharaiah, Bangalore as Honorary Treasurer
- Dr.K.Raveendra, Puttur as Public Relations Officer

11. Consideration of the Budget for the Ensuing year

House unanimously approved the Budget.

12. Appointment of an Auditor

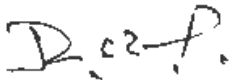
Appointment of the following Same Auditor is approved.

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

13. Any other Business with the permission of President:

KPME matter: An Emergency Meeting of All the members of IMA is called by the President at 9.30.A.M on 29th October 2017 at Lecture Hall, D-Block, GIMS Campus, Gadag to discuss the plan of further course of action in the matter.

14. Vote of thanks: Meeting ended with vote of thanks by Hon. State Secretary Dr.B.Veeranna



**DR.RAJASHEKHAR S. BELLARY**  
President



**DR.B.VEERANNA**  
Honorary State Secretary



**PAVAN KUMAR R & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

No.55, 11<sup>th</sup> Floor, 11<sup>th</sup> Cross, Indiranagar 1<sup>st</sup> Stage, Bangalore- 560 038  
Mob No: +91-9686 925660 E-Mail: capavan1191@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, 2018**, 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:**

- 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 the operating power of these accounts is not under control of IMA. 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	4,685	-



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

### Opinion

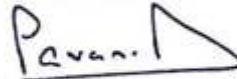
In our opinion and to the best of our information and according to the explanations given to us, *except for the effects of the matter described in the Basis for Qualification Paragraph*, the aforesaid financial statements give the information in the manner so required and give a true and fair view in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

- a. In the case of the Balance Sheet, of the state of affairs of the Association as at **March 31, 2018**; and
- b. In the case of the Income & Expenditure Account, of the excess of Income over Expenditure(Surplus) 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 Sports Fund
16. IMA Land Procurement Account

For Pavan Kumar R & Associates  
Chartered Accountants  
FRN: 015774S



Pavan Kumar R  
Proprietor  
M.No: 235254



Date: 08-June-2018  
Place: Bangalore

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

Previous Yr	RECEIPTS	Current Yr.	Previous Yr.	PAYMENTS	Current Yr.
	To Opening Balance:		756,848	By HFC sent to Head Quarters	12,193,075
9,131	Cash on hand	7,737	434	" Bank charges	6,954
	SBI A/c - 2832	489,773	10,000	" Audit fee	
1,675,923	SBM A/c - 3129	7,623	4,100	" Computer repairs & maintenance	9,000
1,448,404	" HFC received	7,675,766	30,701	" Printing & Stationery	11,710
29,150	" Sale of Addressograph	25,000	9,503	" Catering	6,710
	" F.D. Matured /Withdrawn	359,000	1,233	" Conveyance charges	6,155
81,839	" FD/ SB/A/C. Interest	90,517	36,442	" Telephone charges	34,320
8,000	" BY EFBF Loan amount recovered	37,500	1,120	" News papers	
35,000	" By Doctors Day Financial Asst.	20,000	180,042	" " PVF	592,453
250	" New Branch Fee	1,000	264,300	" " Focus	816,852
10,000	" Conference amount received	5,000	235,900	" " KMJ	438,540
10,075	" Staff EFBF	7,356	227,419	" " TA Fund	537,045
3,750	" Life membership - other state	11,740	59,070	" " Anti Quackery	65,220
24,004	" President and Secretary meet Delhi amount [previous]	15,152	46,982	" " Staff Benv.Fund	119,291
3,572,200	" Discount HFC Amount Received	9,412,615	9,388	" " Sports Fund	55,927
	" Delhi Chalo Amount Contribution received from L.B	63,300	459,000	" F.D	1,709,260
	" Dr. S.D.Maballlesh Family Contribution	5,000	90,594	" Working Committee Expr./spl.Gen .Body	13,511
	" Cheque Not Encashed	40,000	20,150	" Staff EFBF	14,712
	" Amou. From Building [Belgaum chalo]	750,000	6,240	" Other charges	2,500
	"Belgaum Chalo Contribution from Local Br. & Others	2,303,217	20,000	" Sports Fund	20,000
			9,744	" Sub Committee Metting Expenses	
			37,828	" Car Maintenance	29,969
			16,049	" Courier charges	13,951
			219,430	" Salaries	159,149
			29,438	" Xerox charges	10,803
			100	" New branch fee to Hqrs	400
			6,370	" Felicitation to Doctor national Awards	
			8,000	" Loan Amount Transfer to EFBF	37,500
				" Life member share to other state	750
				" Amount contribut to Dr. S.D.Mahabalesh Family	
			2,876,061	" Discount HFC To H.Quarters	50,000
				" Excess HFC To Branches	98,500
			163,828	" Doctor Day Expenses	148,964
				" Delhi chalo Amount tr. To Delhi.	47,700

100,000	' Financial Asst/(PVF/			
26,000	" Professional Charges [I. Tax. Returns ]			
42,521	' Strick /NEXT&NMC Expenditure			
57,859	" Conference expenses			88,276
2,605	' Cpr Training			
1,368	' National President and VIP Meet Expenditure			
41,364	" Postage & Telegrams			24,363
3,975	" TA to Staff			
11,244	" Mobile phone call charges			10,069
16,017	' Staff Bonous			
85,090	" Register of Society Expenditure			49,990
-	'Belgaum chlo expenditure			3,402,047
23,544	' Car Insurance			
32,400	" Web sit Maintenance/Renewal			
7,300	' Press Meet /Release			
11,340	' Staff Bus Pass			7,560
53,652	' President & Secretary Visit To Delhi Flight Ticket			
50,000	' Legal Expenditure [Advocate Fee]			
	" Closing Balances:			
489,773	SBI A/c - 2832			475,232
7,623	SBM A/c - 3129			
7,737	Cash In hand			18,838
			TOTAL	21,327,296
6,907,726		6,907,726	TOTAL	21,327,296

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
219,430	To Salaries & wages	159,149	989,404	By HFC Received	6,917,266
30,701	" Printing & Stationery	11,710	81,839	" FD/SB A/c. Interest	90,517
41,364	" Postage & Telegram(Sch. No. 3)	24,363	29,150	" Sale of Addressograph	25,000
3,975	" T.A. to Staff	138	3,750	" Life membership - other state	10,990
434	" Bank Charges	6,954	150	" New branch fee	600
9,503	" Catering Expenses	6,710	10,000	" Conference amount received	5,000
100,338	" Working committee- Sub Committee -Emerg. S.C.M expr.	13,511		" Other Charges [cheque not encashed]	40,000
1,233	" Conveyance	6,155	3,572,200	' Discount HFC Amount received	8,742,615
10,000	" Audit Fee			' Delhi Chalo cont. from Local Branches	15,600
1,120	" News Papers & Periodicals	44,389		' Amount from Building fund [Belgaum chalo ]	750,000
47,686	" Telephone & Mobil Charges	2,500		' President & Sect. Meet.Delhi Amount Received [previous]	15,152
15,215	" Other Charges	9,000		' Accrued FD Interest	433,243
4,100	" Computer repairs & maintenance	12,193,075			
756,848	" HFC to Head Quarters	10,803			
29,438	" Xerox Charges	7,356			
10,075	" Staff EFBF	592,453			
180,042	" Subscription to PVF	816,852			
264,300	" " " Focus	438,540			
235,900	" " " KMJ	537,045			
227,419	" " " TA Fund	65,220			
59,070	" " " Anti Quackery	119,291			
46,982	" " " Staff Ben. Fund	55,927			
9,388	" " " Sports Fund	49,990			
85,090	' Register of Society,s Expenditure & Misc. Expend.				
1,368	" National Office Berears & VIP Expenditure	88,276			
57,859	" Conference expenses				
32,400	" Web Sit Charges /Maintenance.				
26,000	" Professional Charges [I. Tax Returns ]				
16,049	" Courier Charges	13,951			
2,876,061	' Discount HFC To Head Quarters				
	' Belgaum Chalo Expenditure	1,098,830			
128,828	' Doctor Day Expenses	128,964			
	' Amount paid toDr. S.D.Mahabalesh fammily	45,000			
20,000	" Sports Fund	20,000			
7,300	" Press Meet. /Release				
11,340	" Staff Bus Pass				
23,544	' Car Insurance	7,560			

42,521	" Dharana Expenditure		
100,000	" " Financial Asst. to PVF		
37,828	' Car Maintenance	29,969	
29,648	" IMA, KSB, President & Sect. Meet Exoenditure		
33,437	"Last year IMA, KSB, President & Sect. Meet Exoenditure		
16,017	' Bonus		
10,064	" Legal Expenditure[Advocate Fee]	3,777	
6,078	" Depreciation on fixed assets		
	' Excess of Income over Expenditure	438,525	1,179,500
			' Excess of Expenditure over income
5,865,993	TOTAL	17,045,983	5,865,993
			TOTAL
			17,045,983

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## BALANCE SHEET AS AT 31.03.2018

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	<u>GENERAL FUND ACCOUNT :</u>				
	Opening Balance	10,928,395	23,689	Fixed Assets (Sch. No. 1)	19,911
	Add: Life membership capitalised	1,340,000	584,000	Fixed Deposits (as per Sch.)	1,934,260
	Add/(Less):- Excess of Income over Expenditure	438,525		Add: Accrued Interest	433,243
	<b>Closing Balance</b>	<b>12,706,920</b>			
38,727	Benovolent fund	38,727	10,000,000	Contribution to IMA, KSB Land Procuring & Development Account.	10,000,000
3,000	Endowment oration fund	3,000		<b>Closing balances:</b>	
8,000	Dr.S.V.govinda setty memorial fund	8,000	300	Postage (Sch. No. 2)	163
100,000	Dr.RHN Shenoy oration fund	100,000	7,737	Cash In Hand	18,838
25,000	Save The Girl Child amount from Dr. Nazee [Hospet ]	25,000	479,773	SBI A/c - 2832	475,232
			7,623	SBM A/c - 3129	
<b>11,103,122</b>	<b>TOTAL</b>	<b>12,881,647</b>	<b>11,103,122</b>	<b>TOTAL</b>	<b>12,881,647</b>

Place: Bangalore

Date: 08.06.2018

Sd/-  
President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

Near, IMA Circle, AV Road, Bangalore

## SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

### Schedule No.1

Sl. No.	ASSET	Bal. As on 01.04.2017	Sales	Additions	Total	Rate	Depreciation	Bal. As on 31.03.2018
1	Furniture & Fixtures	10,542	-	-	10,542	10%	1,054.20	9,488
2	Office Equipments	4,885	-	-	4,885	15%	733	4,152
3	Computer	1,480	-	-	1,480	60%	888	592
4	Typewriter	932	-	-	932	15%	140	792
5	Camera	238	-	-	238	15%	36	202
6	Fax machine	268	-	-	268	15%	40	228
7	Refrigator	4,639	-	-	4,639	10%	464	4,175
8	Mobile	704	-	-	704	60%	422	282
	<b>Total</b>	<b>23,688</b>	<b>-</b>	<b>-</b>	<b>23,688</b>		<b>3,777</b>	<b>19,911</b>

### Schedule no.2

#### POSTAGE

Opening balance	300
Add: Purchases	<u>24,363</u>
	24,663
Less : use of postage	<u>(24,500)</u>
Closing balance Transfer to B/S	<u>163</u>

Place: Bangalore

Date: 08.06.2018

Sd/-  
President

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

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

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr	Previous Yr.	Payments	Current Yr
	<b>BY OPENING BALANCES:</b>				
61,473	Cash in hand	37,256	259,683	To Building Maintenance	410,030
1,324,555	SBI A/c - 6815	1,923,690	782,357	" Salaries	986,335
613,755	Lecture Hall Maintenance Charges Received	1,066,693	288,535	" Electricity charges	309,555
1,280,530	Guest room Maintenance Charges Received	1,277,490	13,981	" BWSSB Sanitary Charges	8,000
6,000	'D.H./Maintenance Charges received	11,300	15,000	" Audit fee	30,000
71,978	" SB Interest	38,561	581,926	' Financial Asst to -FOCUS	1,635
1,000,440	" Maintenance Charges from Telecom Dept.	83,370	4,010	' Guest Room Amount Refund	21,000
12,000	" ----- do ----- Surgical society	12,000	21,000	" Dhobi charges	5,619
439,000	" PGEI Library Maintenance Charges received	441,823	10,041	" Telephone charges	790
33,905	" Board Room Maintenance Charges received	11,465	2,232	" Bank charges	52,640
12,000	" Maintenance charges from Ostomatics India	12,000	40,630	" Catering/coffee	88,316
240,000	" Bangalore Surgical Trust	240,000	74,620	' Staff EFBF	248,681
540,000	" Speed Library Maintenance Charges received	450,000	303,581	" Property tax	77,337
38,090	" Staff EFBF	44,158	178,045	' TDS Recovered	12,004
4,200	" Electricity Charges -	3,600	10,012	" News paper charges	91,140
53,630	" Parking charges	52,910	60,740	' Staff Bonus	11,097
3,202	" T.D.S Recovered			' purchase Stationery	4,100
915	' Private Meeting Hall Maintenance Charges received		5,490	' Name Board	11,260
5,400	" Water charges		9,713	' L.H.Amount refund	
1,000	' Generator usage charges received	15,000	12,640	' Cheque Not Encashed	42,800
10,895	" Other Charges	630	39,600	" Cable TV rental	50,000
36,000	' EFBF Loan Amount Received	48,250	70,350	" Purchase LCD Projector	69,825
	Income Tax Deducted	2,880	5,400	' Staff Bus Pass	37,986
			78,583	" Meeting Expenses	168,480
			163,499	' Generator Maintenance/Diesel	
			184,000	' Security charges	2,000
			46,410	' Sanitary Repair New Connection	
			9,000	' Digital Signature	
			36,000	' Driver Allowance	9,000
			36,000	' C.C.T.V./AMC	48,250
				' Staff EFBF Loan Amount Transfer	7,500
				" 2010-2011&2015-16 I.Tax Case Fee to Auditor	

3,552	' Income Tax Remittance	3,352
	' Printing Charges	5,900
35,692	' Staff Uniform	36,483
20,700	" Lift.A.M.C.-maintance	31,100
461,000	' Financial Asst. to T.A	
	' Guest Room Renovation [sanitary,elect & others]	357,000
	" Office Renovation	416,000
	" TDS filling Fee	16,500
	' Amount Transfer to P.V.F	100,000
	" Web -sit Maintenance	6,000
	" Couriers	4,962
	' Amount Tr. To KSB [Belgaum /Chalo Expenditure]	750,000
	' Press Meet	5,087
	" KPME meeting Expenditure	25,240
	' Zerox charges	4,753
	' Office Car Maintance	19,007
	" President & Sect Delhi & other State Meet	122,805
	' W/C/Meeting Expenditure	29,466
	' Advocate Fee [KPME &Other ch.]	68,000
	" Purchase of Amplifier	28,500
	' Felicitation to MLA,MLC'Expenditure	92,092
	" Car Insurance	21,748
	' Computer Maintance	2,751
	' National President visit Expenses	12,620
	' Glass & Plywoods	1,545
	' Amount tran. to Delhi [National Presi. panchyath]	300,000

" Closing Balances:

1,923,690	SBI A/c - 6815	417,864
37,256	Cash in hand	88,921
5,788,968		
	TOTAL	5,773,076

5,788,968

TOTAL

5,773,076

5,788,968

Place: Bangalore

Date. 08.06.2018

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

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

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Previous Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr.
259,683	To Building Maintenance	410,030	604,042	By Lecture Hall Maintenance Charges received	1,055,433
782,357	" Salaries	986,335	1,276,520	" Guest room Maintenance Charges received	1,275,855
39,600	" Cable TV rental	42,800	71,978	" SB Interest	38,561
288,535	" Electricity Charges	309,555	1,000,440	" Maintenance Charges from Telecom Dept.	83,370
13,981	" BWSSB Sanitary Charges	8,000	12,000	" ----- do ----- Surgical society	12,000
15,000	" Audit fee	30,000	439,000	' PGEI- Nruthyasala Maintenance Charges received	441,823
5,400	' Meeting Exp.	31,100	33,905	" Board Room Maintenance Charges received	11,465
20,700	' Lift A.M.C/Maintenance	21,000	12,000	" Maint Charges from Ostomatics India	12,000
21,000	" Dhobi charges/Drycleaning charges	5,619	915	' Private Meeting Hall Maintenance Charges received	
10,041	" Telephone charges	790	10,895	' Other Charges Received	4,000
2,232	" Bank charges	52,640	240,000	" Bangalore Surgical Trust	240,000
40,630	" Catering	248,681	53,630	" Parking charges	52,910
303,581	" Property tax		540,000	' Speed Library Maintenance Charges	450,000
1,042,926	' Financial asst.Focus & TA.	44,158	4,200	" Electrical charges -	3,600
36,530	' Staff EFBF	12,005	5,400	" Water charges	
10,012	" News paper charges	69,825	1,000	' Generator Maintenance received	15,000
70,350	" Staff Bus Pass	16,997	6,000	' D.Hall Maintenance Charges received	11,300
	" Printing / Stationery	2,000	3,202	' Income Tax Deduction	
	' Digital Signature	357,000		B.S.N.I.L Rental Due to be received	1,384,616
	" Guest Room Renov.[sanito,elect & others]	416,000		B.S.N.L Water charges due[feb-2018]	4,050
	' Office renovation	100,000		Speed Maintenance charges due	90,000
	' Amount Transfer to P.V.F	6,000		Balance written back	12,923
	' Web-sit maint	4,962			
	' Couriers	750,000			
	' Amount tr to KSB [Belgaum ?Chalo]	5,087			
	' Press Meet	25,240			
	' KPME Meeting Expenditure	4,753			
	' Xerox Charges	19,007			
	' office Car Maintenance	122,805			
	' President & Sect Flight Ch	29,466			
	' W/C.Expenditure	68,000			
	' Advocate Fee [KPME &others]				

' Felicitation to MLA,MLC's	92,092		
' Car Insurance	21,748		
Computer Maint	2,751		
' National President Visit Expenses	12,620		
' Glass & Plywoods	1,545		
' Amount tr.to delhi-[national President Panchyithi]	300,000		
35,692	' Staff Uniform	36,483	
78,583	" Generator Maintenance/Diesel	37,986	
163,499	' Security charges	168,480	
184,000	' Sanitary Repair and New Connection charges	3,369	
9,000	' AMC for C.C.TV	9,000	
46,410	' Driver Allowance		
	' 2010-2011&15-16 Income Tax Case Amount to Auditor	24,000	
3,552	' Income Tax Payment	472	
12,640	' Guest room charges waived off		
5,490	' Name board Painting	4,100	
60,740	' Staff Bonus	91,140	
603,897	" Depreciation as per schedule	530,752	
149,066	" Excess of income over expenditure		337,487
<b>4,315,127</b>	<b>TOTAL</b>	<b>5,536,393</b>	<b>5,536,393</b>
		<b>4,315,127</b>	<b>TOTAL</b>

' Excess of Expenditure over income

Place: Bangalore

Date. 08.06.2018

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

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

## BALANCE SHEET AS AT 31.03.2018

Previous Yr	LIABILITIES	Current Yr	Previous Yr	ASSETS	Current Yr	
	<b>GENERAL FUND :</b>			4,832,012.31	Fixed Assets (Sch. No. 1)	4,379,760
	Bal. B/F.	18,239,584				
	Less:-: Excess of Expenditure Over Income.	(337,487)				
	<b>Closing Balance</b>	<b>17,902,097</b>	<b>17,902,097</b>			
18,239,584				162,384	KEB Deposit	162,384
				2,500	Cable TV Deposit	2,500
					TDS Recovered	975,216
				" [1.4.2017 to 31.03.2018]		77,337
				975,216		<b>1,052,553</b>
					Total	1,052,553
15,000	Audit Fee Payable (2018-19)	15,000			BSNL Rental due amount to be rec. up to 31.03.2018	1,384,616
					B.S.N.L. Water charges due [up to feb-2018]	4,050
					Speed Maintenance charges Due	90,000
	<b>LOANS &amp; DEPOSITS.:</b>				'Amount Contribution to IMA, KSB, Land	
12,923	Bal. B/F.	-			Procuring & Development Account	11,000,000
100,000	Maintenance Charges deposit - Bangalore Surgical Trust	100,000			Telephone deposit	3,000
10,000	Maintenance Charges deposit from Surgical Society	10,000			Meter deposit	1,449
10,000	Maintenance Charges deposit from Ostomatics	10,000			<u>Closing balances:</u>	
250,000	Maintenance Charges Deposit Nruthyashala	250,000			Cash in hand	88,921
300,000	Maintenance Charges Deposit from Speed Library	300,000			SBI A/c - 6815	417,864
					<b>TOTAL</b>	<b>18,587,097</b>
18,937,507		<b>18,587,097</b>	<b>18,937,507</b>		<b>TOTAL</b>	<b>18,587,097</b>

Place: Bangalore

Date: 08.06.2018

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



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

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS ON 31.03.2018**

**Schedule No. 1**

Sl. No.	Assets	Op. Balance 01.04.2017	Additions	Total	Rate	Depreciation	Balance as on 31-Mar-2018
1	Building	3,731,227		3,731,227	10%	373,123	3,358,104
2	Bore well	1,629		1,629	10%	244	1,385
3	Furniture & fixtures	203,018		203,018	10%	20,302	182,716
4	Generator	98,114		98,114	15%	14,717	83,397
5	Submersible pump set	6,273		6,273	15%	941	5,332
6	Water cooler	34,540		34,540	10%	3,454	31,086
7	TV Sets	132,691		132,691	10%	13,269	119,422
8	Neon lights	2,012		2,012	10%	201	1,811
9	Internal Phones	1,821		1,821	10%	182	1,639
10	Mike & Audio /LCD/Ambilifire	117,638	78,500	196,138	10%	19,614	176,524
11	A.C.Plant	61,088		61,088	15%	9,163	51,925
12	Laptop	24,025		24,025	15%	3,604	20,421
13	Lift	397,386		397,386	15%	59,608	337,778
14	Computer	8,550		8,550	60%	5,130	3,420
15	C.C.TV	12,000		12,000	60%	7,200	4,800
		4,832,012	78,500	4,910,512		530,752	4,379,760

Place: Bangalore

Date. 08.06.2018

Sd/-  
Building Chairman /Convener

Sd/-  
Hon. State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## RECEIPTS & PAYMENTS ACCOUNT OF FOCUS FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By OPENING BALANCE :</u>		217,000	To F.D	658,020
10,118	Cash on hand	367,346	62,125	" Labour charges	62,000
247,981	" SBI A/c - 1215	15,998	10,600	" Conveyance/Transport	10,800
			1,945,279	" Printing charges	1,425,373
15,409	" F.D. interest	16,800	117,107	" Postage/courier	143,924
	<u>" Sub. From KSB</u>			'Editor Expenses	10,040
3,962	Ordinary	3,597	21,594	" Stationery	2,005
260,338	Life	813,255	115	" Bank charges	615
1,093,340	" Advertisements	328,500	7,910	" Catering	7,650
	" FD Matured	177,000	48,000	' Monthly Allowance	48,000
	' Financial Assitance receivedKPPS	100,000		" RNI renewal Expenditure	15,000
200,000	' " " KSSS	536,000		<u>CLOSING BALANCE</u>	
300,000	" " " KMJ	190,000	15,998	" Cash In hand	5,779
581,926	" " " Building		367,346	" SBI A/c - 1215	159,290
100,000	" " " "Disaster				
<b>2,813,074</b>	<b>TOTAL</b>	<b>2,548,496</b>	<b>2,813,074</b>	<b>TOTAL</b>	<b>2,548,496</b>

## INCOME & EXPENDITURE ACCOUNT OF FOCUS FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
1,945,279	To Printing Charges	1,425,373	1,093,340	By Advertisement charges	328,500
115	" Bank Charges	615	15,409	" FD Interest	16,800
	'RNI Renewal Charges	15,000	47,300	" Subscription from KSB	346,852
21,594	" Stationery charges	2,005	200,000	' Financial Asst from K S S	536,000
117,107	" Postage/courier	143,924		" " " KPPS	100,000
62,125	" Labour charges	62,000	300,000	" " " KMJ	190,000
10,600	" Conveyance	10,800	581,926	" " " Building	
	' Editor Expenses	10,040	100,000	" " " "Disaster	
7,910	" Catering	7,650			
48,000	" Monthly allowance	48,000			
				" Excess Expenditure over income	207,255
125,245	' Excess of income over Expen.				
<b>2,337,975</b>	<b>TOTAL</b>	<b>1,725,407</b>	<b>2,337,975</b>	<b>TOTAL</b>	<b>1,725,407</b>

## BALANCE SHEET OF IMA FOCUS AS AT 31.03.2018

Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
1,758,099	Balance B/F	2,100,344	217,000	Fixed deposits (Schedule)	698,020
	Less: Exces.of Expen. over.	-207,255			
	Income		1,500,000	Land Procuring & Dev. Account	1,500,000
125,245	Add:- Excess of income over Exp.				
217,000	Add:- Life Member FD	470,000		<u>Closing balance:</u>	
			15,998	Cash in hand	5,779
			367,346	" SBI A/c - 1215	159,290
<b>2,100,344</b>	<b>TOTAL</b>	<b>2,363,089</b>	<b>2,100,344</b>	<b>TOTAL</b>	<b>2,363,089</b>

Place: Bangalore

Date. 08.06.2018

Sd/-  
Hon.State Secretary

Sd/-  
Editor Focus

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## RECEIPTS & PAYMENTS ACCOUNT OF KMJ FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
<u>By OPENING BALANCE :</u>					
290,447	Apex Bank-9978	2,338	303,000	To F.D	165,382
57,392	' SBI[44497]	171	1,000	" Audit fee	
11,758	Cash on hand	258	10,500	" Printing Charges Courier	64,760
			300,000	' Fiancial Asst. To Focus	190,000
<u>" Sub. From KSB</u>			<u>CLOSING BALANCES :</u>		
3,962	Ordinary	3,402	2,338	Apex Bank-9978	2,432
231,938	Life	435,138	171	' SBI[44497]	111,981
21,770	" Interest	23,506	258	Cash on hand	258
	' Advertisement charges	70,000			
617,267	TOTAL	534,813	617,267	TOTAL	534,813

## INCOME & EXPENDITURE ACCOUNT OF KMJ FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
10,500	To Printing Charges	64,760	58,753	By. Subscription from KSB	288,540
300,000	' Fiancial Asst. To Focus	190,000	21,770	" Interest	23,506
	" Excess of Income over Exp.	127,286		' Advertisement Charges	70,000
			229,977	' Excess of Exp. Over income	
310,500	TOTAL	382,046	310,500	TOTAL	382,046

## BALANCE SHEET OF KMJ AS AT 31.03.2018

Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<u>GENERAL FUND :</u>			<u>FIXED DEPOSITS :</u>		
4,259,597	Balance B/F.	4,205,767	303,000	As per schedule	468,382
-1,000	Less: Audit fees			'Amount Contribution to	
-	Add: Excess of Income over Expend.	127,286		IMA,KSB Land. Pro & Dev. A/cs.	3,900,000
	less:- paise balance	1	3,900,000	<u>Closing balance:</u>	
177,147	Add:- L.M.Fee	150,000		258 Cash in hand	258
				2,338 Apex Bank - 9978	2,433
-229,977	Less:- Excess of Exp. Over income		171	" " SBI[44497]	111,981
4,205,767	TOTAL	4,483,054	4,205,767	TOTAL	4,483,054

Place: Bangalore

Date. 08.06.2018

Sd/-  
Hon.State Secretary

Sd/-  
Editor KMJ

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## RECEIPTS & PAYMENTS ACCOUNT OF A M S FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By OPENING BALANCE :</u>		1,000	To Lapel Pin Tumkuru	
10,178	SBI A/c - 8625	38,357		' T,A.to student wing	11,481
40	Cash on hand	40	13,200	" Local Br. AMS Share bagalkot	9,300
8,679	" S.B.. Interest	8,477	1,500	" " "Hubli	
15,000	" Life Memb.Share from HQ	13,900	300	" " "Sirsi	
5,500	' Sale of Laple Pins			'Dr. B.M.Allur Felicitation Amount	3,903
13,200	' L.Branch AMS Share from H.Q [Bagalkot]	9,300		' C M E Amount paid Hublli	20,000
1,500	" " " Hubli			" Bank charges	89
300	" " " Sirsi			<u>" Closing Balance :</u>	
	Cheque not encashed	22,800			
			38,357	SBI A/c - 8625	48,061
			40	Cash In hand	40
54,397	TOTAL	92,874	54,397	TOTAL	92,874

## INCOME & EXPENDITURE ACCOUNT OF A M S FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
	To T.A.to Student Wing	11,481	8,679	By Interest received	8,477
1,000	To Lapel Pin to IMA Tumkuru		15,000	" Life Mem. Share.HQ	13,900
	' BANK CHARGES	89	5,500	'Sale laple Pins	
	' C M E programme amount	20,000		'Cheque not encashed	22,800
	' Dr. B.M.Allur fellicitation	3,903			
28,179	' Excess of income over Expenditure	9,704			
29,179	TOTAL	45,177	29,179	TOTAL	45,177

## BALANCE SHEET OF A M S FOR THE ENDED 31.03.2018

Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERALFUND :</u>				
510,218	Balance B/F.	538,397	100,000	Fixed deposit-Dr.B.M.Alur Oration	100,000
	Add:- Excess of Income over expenditure	9,704			
				Amt contributed to Land	
			400,000	Proc.&Dev. Account	400,000
				<u>Closing balance:</u>	
			38,357	SBI A/c - 8625	48,061
28,179	' Excess of income over Expenditure		40	Cash In hand	40
538,397	TOTAL	548,101	538,397	TOTAL	548,101

Place: Bangalore

Date. 08.06.2018

Sd/-  
Hon.State Secretary

Sd/-  
Secretary [IMA-AMS]

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## RECEIPTS & PAYMENTS ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>			To President Expenses	39,471
201,595	SBI A/c -2729	97,340	211,000	" Fixed Deposits	633,356
4,244	" Cash in Hand	14,841	28,900	" Driver Bata	30,000
			136,776	" Diesel	181,422
	<u>" Sub. From KSB</u>		3,727	' Toll Fee	3,891
4,254	" Ordinary	3,784		Bank Charges	59
175,788	" Life	588,669			
6,703	" FD/SB. Interest	22,785			
	" FD matured/withdrawn	132,000			
100,000	' Financial Asst. KSB		97,340	<b>" Closing balance:</b>	
	" " "Building fund	100,000	14,841	SBI A/c -2729	67,053
				Cash in Hand	4,167
492,584	<b>TOTAL</b>	959,419	492,584	<b>TOTAL</b>	959,419

## INCOME & EXPENDITURE ACCOUNT OF PVF FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Expenditure	Current Yr.	Previous Yr.	Income	Current Yr.
	To President visit to branches	39,471	30,622	By Subscription from KSB	102,453
28,900	" Driver Bata	30,000	6,703	" FD/SB. Interest	22,785
136,776	" Diesel	181,422	100,000	' Fiancial Asst KSB	
3,727	" Toll Fee	3,891		" " Building Fund	100,000
	' Bank charges	59	32,078	' Excess of Exp. Over income	29,605
169,403	<b>TOTAL</b>	254,843	169,403	<b>TOTAL</b>	254,843

## BALANCE SHEET OF PVF AS AT 31.03.2018

Previous Yr.	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>			<u>FIXED DEPOSITS :</u>	
1,105,839	Balance B/F.	1,223,181	211,000	As per schedule	712,356
	Less:- Excess of Expend.			'Amount Contribution to IMA,KSB.	
-32,078	Over Income	-29,605	900,000	Land Procu. & Deve. Account	900,000
149,420	Add:- L M .Amount	490,000			
				<u>Closing balance:</u>	
			14,841	Cash in hand	4,167
			97,340	SBI A/c - 2729	67,053
1,223,181	<b>TOTAL</b>	1,683,576	1,223,181	<b>TOTAL</b>	1,683,576

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENTS A/C.OF C G P FOR THE PERIOD ENDED 31.03.2018**

Previous Yr	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>OPEINIG BALANCE:</u>			To Zonal CME	20,000
275	By Cash on hand	275		' Bank Charges	88
39,937	" SBI A/c - 4566	26,813	15,000	" Cme Programme	
1,876	" F.D. Interest	600		<b>CLOSING BALANCE:</b>	
			26,813	" SBI A/c - 4566	7,325
			275	" Cash in hand	275
42,088	<b>TOTAL</b>	27,688	42,088	<b>TOTAL</b>	27,688

**INCOME & EXPENDITURE A/C. OF C G P FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Bank Charges	88	1,876	By SB Interest	600
	' Zonal CME	20,000	13,124	'Excess of Expenditure	
15,000	" CME Programme			over income	19,488
15,000	<b>TOTAL</b>	20,088	15,000	<b>TOTAL</b>	20,088

**BALANCE SHEET OF CGP AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
740,212	Balance B/F.	727,088		' Amount Contribution to IMA,	
			700,000	KSB Land Proc. & Dev. A/cs	700,000
	Less:- Excess.of exp.over			<u>Closing balance:</u>	
-13,124	income	-19,488		275 Cash In hand	275
			26,813	" " SBI-4566	7,325
727,088	<b>TOTAL</b>	707,600	727,088	<b>TOTAL</b>	707,600

Place: Bangalore  
Date. 08.06.2018

Sd/-  
Hon.State Secretary

Sd/-  
Secretary IMA CGP

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT ACCOUNT OF T.A FUND FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>		220,000	To FD	484,500
102,101	SBI A/c - 7237	165,747	422,000	" TA to members	203,394
4,242	" Sub.Ordinary	3,774	288	" Bank charges	259
223,177	" " Life	533,271			
17,515	" FD interest	21,792		" Closing balance:	
461,000	' Financial Asst From Building fund		165,747	SBI A/c - 7237	36,431
808,035	TOTAL	724,584	808,035	TOTAL	724,584

**INCOME & EXPENDITURE A/C. OF TA FUND FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
422,000	" TA to members	203,394	4,242	" Sub.Ordinary	3,774
288	" Bank charges	259	223,177	" " Life	533,271
283,646	Excess of Income over Exp	355,184	17,515	" FD interest	21,792
			461,000	' Financial Asst From Building fund	
705,934	TOTAL	558,837	705,934	TOTAL	558,837

**BALANCE SHEET OF TA FUND AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
102,101	Balance B/F.	385,747	220,000	Fixed Deposit (As per sch)	704,500
	Add/(Less)- Excess.of Income over Exp	355,184		<u>Closing balance:</u> Cash In hand	
283,646			165,747	" " SBI-7237	36,431
385,747	TOTAL	740,931	385,747	TOTAL	740,931

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant



**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**

**RECEIPTS & PAYMENT A/cs. OF Dr. RHN SHONEY ORATION FUND  
FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>			To Conference Expenses	25,000
10,798	' SBI A/c - 1131	18,171		"Bank charges	189
7,373	" FD\SB interest	7,953			
18,171	TOTAL	26,124	18,171	TOTAL	26,124
			18,171	'Clo. Bal SBI A/c - 1131	935

**INCOME & EXPENDITURE A/C. OF Dr.RHN SHONEY ORATION FUND FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Conference Expenses	25,000	7,373	" FD\SB interest	7,953
7,373	"Bank charges	189		Excess of Exp over Income	17,236
7,373	TOTAL	25,189	7,373	TOTAL	25,189

**BALANCE SHEET OF Dr.RHN SHONEY ORATION FUND AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>			Fixed Deposit	-
110,798	Balance B/F.	118,171	100,000	<u>Closing balance:</u>	
	Add/(Less)- Excess.of Income over			Cash In hand	-
7,373	Exp	-17,236	18,171	" SBI-1131	935
	Less: FD transferred to KSB	-100,000			
118,171	TOTAL	935	118,171	TOTAL	935

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT AC/s. OF Dr.A.K.N.SINHA ORATION FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>			To Conference Expenses	10,000
11,433	" SBI A/c - 2772	15,974			-
4,541	" FD\SB interest	4,503		" Closing balance:	
			15,974	SBI A/c - 2772	10,477
15,974	TOTAL	20,477	15,974	TOTAL	20,477

**INCOME & EXPENDITURE A/C. OF Dr.A.K.N.SINHA ORATION FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Conference Expenses	10,000	4,541	" FD\SB interest	4,503
4,541	Excess of Inc over Exp			Excess of Exp over Income	5,497
4,541	TOTAL	10,000	4,541	TOTAL	10,000

**BALANCE SHEET OF Dr.A.K.N.SINHA ORATION AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>			Fixed Deposit(As per Sch)	50,000
61,433	Balance B/F.	65,974	50,000	<u>Closing balance:</u>	
	Add/(Less)- Excess.of Expover			Cash In hand	-
4,541	Income	-5,497	15,974	" SBI-2772	10,477
65,974	TOTAL	60,477	65,974	TOTAL	60,477

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT ACCOUNT OF ANTI QUACKERY FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
258,721	By SBI A/c - 9290	220,378	280,700	To FD	41,738
8,747	" FD\SB Interest	22,199		" Advocate fee [Auysh]	100,000
1,484	' Subscription Ordinary	817	460	' Bank charges	
57,586	' " Life	54,403		To KPME Expenses	188,400
210,000	' Anti.Quackery. Cont. LB	80,000		"Laple Pins	2,500
			35,000	' Gadag CGP Zenol Conf.	
				" Closing balance:	
				SBI A/c - 9290	36,059
			220,378	' "" Cash in hand	9,100
536,538	TOTAL	377,797	536,538	TOTAL	377,797

**INCOME & EXPENDITURE A/C. OF ANTI QUACKERY FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	" Advocate fee [Auysh]	100,000	8,747	" FD\SB Interest	22,199
460	' Bank charges		1,484	' Subscription Ordinary	817
	To KPME Expenses	188,400	57,586	' " Life	54,403
	"Laple Pins	2,500	210,000	' Anti.Quackery. Cont. LB	80,000
35,000	' Gadag CGP Zenol Conf.			Excess of Exp over Income	133,481
242,357	Excess of Income over Exp				
277,817	TOTAL	290,900	277,817	TOTAL	290,900

**BALANCE SHEET OF ANTI QUACKERY AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
258,721	Balance B/F.	501,078	280,700	Fixed Deposit (As per sch)	322,438
	Add/(Less)- Excess.of Exp over Income	-133,481		<u>Closing balance:</u>	
242,357			-	Cash In hand	9,100
			220,378	" " SBI-9290	36,059
501,078	TOTAL	367,597	501,078	TOTAL	367,597

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT ACCOUNT OF STAFF E.F.B.F. FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
23,981	By SBI A/c - 9771	73,633	60,000	To F D	
74,620	' Building Fund	88,316		To Loan Amount to Narayanappa	75,000
20,150	' K.S.B.	12,842		' EFBF Settle Varalakshmi	5,720
3,036	" Interest	3,142	32,154	' EFBF Settle Ramasetty	
				' Bank Charges	118
8,000	" Loan Amount from Narayanappa	62,500		<b>Closing Balance</b>	
24,000	' K.Aswoth	8,000	73,633	' SBI A/c - 9771	176,595
12,000	" S.Venkatesh	9,000			
165,787	<b>TOTAL</b>	<b>257,433</b>	<b>165,787</b>	<b>TOTAL</b>	<b>257,433</b>

**INCOME & EXPENDITURE A/C. OF STAFF EFBF FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Loan Amount to Narayanappa	75,000	74,620	' Building Fund	88,316
	' EFBF Settle Varalakshmi	5,720	20,150	' K.S.B.	12,842
32,154	' EFBF Settle Ramasetty		3,036	" Interest	31,702
	' Bank Charges	118			
			8,000	" Loan Amount from Narayanappa	62,500
			24,000	' K.Aswoth	8,000
			12,000	" S.Venkatesh	9,000
109,652	Excess of Income over Exp	131,522			
141,806	<b>TOTAL</b>	<b>212,360</b>	<b>141,806</b>	<b>TOTAL</b>	<b>212,360</b>

**BALANCE SHEET OF STAFF EFBF AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<b>GENERAL FUND :</b>					
354,006	Balance B/F.	463,658	390,025	Fixed Deposit (As per sch)	418,585
109,652	Add/(Less)- Excess.of Income over Exp	131,522		<b>Closing balance:</b>	
			-	Cash In hand	-
			73,633	" " SBI-9771	176,595
463,658	<b>TOTAL</b>	<b>595,180</b>	<b>463,658</b>	<b>TOTAL</b>	<b>595,180</b>

Place: Bangalore  
Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

## INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

### RECEIPTS & PAYMENT A/cs. OF STAFF BENOVELENT FUND FOR THE YEAR ENDED 31.03.2018

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>			To Staff ESIC.	72,215
12,942	SBI A/c - 1141	61,495		<u>Closing Balance</u>	
1,571	By Bank interest	1,770	61,495	SBI A/c - 1141	110,341
46,982	" HFC Subscription	119,291			
61,495	TOTAL	182,556	61,495	TOTAL	182,556

### INCOME & EXPENDITURE A/C. OF STAFF BENOVELENT FUND FOR THE YEAR ENDED 31.03.2018

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
	To Staff ESIC.	72,215	1,571	By Bank interest	1,770
48,553	Excess of Inc over Exp	48,846	46,982	" HFC Subscription	119,291
48,553	TOTAL	121,061	48,553	TOTAL	121,061

### BALANCE SHEET OF STAFF BENOVELENT FUND AS AT 31.03.2018

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>			Fixed Deposit(As per Sch)	118,946
131,888	Balance B/F.	180,441	118,946	<u>Closing balance:</u>	
	Add/(Less)- Excess.of Expover		-	Cash In hand	-
48,553	Income	48,846	61,495	" SBI-1141	110,341
180,441	TOTAL	229,287	180,441	TOTAL	229,287

Place: Bangalore

Date. 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT A/cs. OF IMA, KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
<u>By Opening balance:</u>					
166,500	' SBI A/c - 9537	76,515	100,000	To Financial Asst. to Focus	
1,000	Other Income	-		<b>CLOSING Balance</b>	
9,015	' Interest	2,850	76,515	' SBI A/c - 9537	79,365
176,515	TOTAL	79,365	176,515	TOTAL	79,365

**INCOME & EXPENDITURE A/C. OF IMA, KSB DISASTER MEDICAL BRIGADE FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
100,000	To Financial Asst. to Focus		1,000	Other Income	-
	Excess of Income over Exp	2,850	89,985	Excess of Exp over Income	2,850
100,000	TOTAL	2,850	100,000	TOTAL	2,850

**BALANCE SHEET OF IMA, KSB DISASTER MEDICAL BRIGADE AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
<u>GENERAL FUND :</u>					
166,500	Balance B/F.	76,515		<u>Closing balance:</u>	
-89,985	Add/(Less) - Excess of Income over Exp	2,850	76,515	Cash In hand	-
76,515	TOTAL	79,365	76,515	" SBI-9537	79,365
				TOTAL	79,365

Place: Bangalore  
Date: 08.06.2018

Sd/-  
President

Sd/-  
State Secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**

**RECEIPTS & PAYMENT AC/s. OF SPORTS FUND FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts	Current Yr.	Previous Yr.	Payments	Current Yr.
	<u>By Opening balance:</u>	9,388			
	By K.S.B.Sub.	55,927		" Closing balance:	
	" Bank interest	1,036		SBI.	66,351
-	TOTAL	66,351	-	TOTAL	66,351

**INCOME & EXPENDITURE A/C. OF IMA SPORTS FUND FOR THE YEAR ENDED 31.03.2018**

Previous Yr	Expenditure	Current Yr.	Previous Yr.	INCOME	Current Yr.
				By K.S.B.Sub.	55,927
	Excess of Income over Exp	56,963		" Bank interest	1,036
-	TOTAL	56,963	-	TOTAL	56,963

**BALANCE SHEET OF IMA SPORTS FUND AS AT 31.03.2018**

Previous Yr	Liabilities	Current Yr.	Previous Yr.	Assets	Current Yr.
	<u>GENERAL FUND :</u>				
9,388	Balance B/F.	9,388		<u>Closing balance:</u>	
	Add/(Less)- Excess.of Income over Exp	56,963		Cash In hand	-
				" SBI	66,351
9,388	TOTAL	66,351	9,388	TOTAL	66,351

Place: Bangalore  
Date. 08.06.2018

Sd/-  
Pavan Kumar R  
Chartered Accountant

Sd/-  
Treasurer

Sd/-  
State Secretary

Sd/-  
President



**INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)**  
**RECEIPTS & PAYMENT ACCOUNT OF IMA, KSB, LAND PROCURING ACCOUNT FOR THE YEAR ENDED 31.03.2018**

Previous Yr.	Receipts		Current Yr.	Previous Yr.	Payments		Current Yr.
6,640,484	By	Opening Balance	6,595,407	221	To	Bank Charges	389
22,718	"	" Cash	6,236	250,000	"	Land Conversion Advance	200,000
359,015	"	Interest	244,179	120,000	"	Land Security Employe Salary	120,000
278,650	"	Sale of Grapes	390,600	1,460	"	conveyance	3,023
				77,951	"	Land mannur-compost	72,516
				53,000	"	4-Lorry Compost & Conveyance	
				5,833	"	Labour Meals Charges	12,196
				40,130	"	Tree Cutting & Pathi Expenditure	79,800
				305	"	Soil Testing /Book	
				7,000	"	KPME Strike Expenditure	86,445
					"	Materials	
					"	Labour	13,420
				20,000	"	Supervision Charges	
				15,720	"	Medicine	21,900
				20,620	"	Office Bearers Visit Exp.	1,420
				28,584	"	Compost Labour Ch	
				16,250	"	Grapes Net	16,935
				580	"	Meeting Expenditure & Misc. Expenditure	4,363
				41,570	"	Land Cultivation & others	30,782
					<u>CLOSING BALANCE</u>		
				6,236	"	Cash In Hand	54,435
				6,595,407	"	Cash at Bank	6,518,798
				<b>7,300,867</b>		<b>TOTAL</b>	<b>7,236,422</b>

Place: Bangalore  
Date: 08.06.2018

Sd/-  
Hon. Secretary

Sd/-  
Building. chairman/Convenor

Sd/-  
Pavan Kumar R  
Chartered Accountant

Sd/-  
Treasurer

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Previous Yr	Expenditure	Current Yr	Previous Yr	Income	Current Yr.
221	To Bank charges	389			
1,460	" Conveyance	3,023	359,015	By Interest	244,179
77,951	" Land mannur-compost	72,516	262,400	' Sale of Grapes(Net of Received)	390,600
53,000	" 4-Lorry Compost & Conveyance	79,800			
40,130	' Tree Cutting &Pathi Expenditure	120,000			
120,000	' Land Security Employe Salary	12,196			
5,833	' Labour Meals Charges				
305	' Soil Testing /Book				
7,000	' Materials				
	' Labour	13,420			
	' KPME Strike Expenses	86,445			
20,000	' Supervision Charges				
15,720	' Medicine	21,900			
20,620	' Office Bearers Visit Exp.	1,420			
28,584	' Compost Labour Ch				
580	' Meeting Expenditure& Misc. Expenses	4,363			
	' Grapes Net.	16,935			
41,570	' Land Cultivation7 others	30,782			
6,390	" Depreciation as per schedule	5,751			
182,051	" Excess of income over expenditure	165,839			
<b>621,415</b>	<b>TOTAL</b>	<b>634,779</b>	<b>621,415</b>	<b>TOTAL</b>	<b>634,779</b>

Place: Bangalore

Date. 08.06.2018

Sd/-  
Hon. Secretary

Sd/-  
Building. chairman/Convenor

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## Land Procurement Account BALANCE SHEET AS AT 31.03.2018

Previous Yr.	LIABILITIES	Current Yr.	Previous Yr.	ASSETS	Current Yr.
	<u>GENERAL FUND ACCOUNT:</u>			Fixed Assets (Sch. No. 1)	24,207,943
30,433,286.00	Opening balance	30,615,337	24,020,084	Less: Depreciation	
182,051	Add: Excess of income over expenditure	165,839	(6,390)		
<b>30,615,337</b>	Closing Balance	<b>30,781,176</b>		Cash In Hand	54,435
			6,236	Cash at bank	6,518,798
			6,595,407		
<b>30,615,337</b>	<b>TOTAL</b>	<b>30,781,176</b>	<b>30,615,337</b>	<b>TOTAL</b>	<b>30,781,176</b>

Place: Bangalore  
Date: 08.06.2018

Sd/-  
Hon. Secretary

Sd/-  
Building. chairman/Convenor

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## Schedule No.1 LAND PROCUREMENT ACCOUNT SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

Sl. No.	ASSET	Bal. As on 01.04.2017	Sales	Additions	Total	Rate	Depreciation	Bal. As on 31.03.2018
1	Land(Refer Sch 2 for breakup)	23,956,184	-	200,000	24,156,184	0%	-	24,156,184
2	Borewell	57,510	-	-	57,510	10%	5,751	51,759
	Total	24,013,694	-	200,000	24,213,694		5,751	24,207,943

### Schedule no.2 Land Capitalisation Cost

Previous Yr.	Particulars	Current Yr.
23,956,184	To Land Purchase Amount Opening balance	23,956,184
	' Land Conversion Advance	200,000
23,956,184	Total Land cost capitalised	24,156,184

Place: Bangalore  
Date: 08.06.2018

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

# INDIAN MEDICAL ASSOCIATION (KARNATAKA STATE BRANCH)

## FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2017-2018-AS ON MARCH 2018

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
	2	3	4	6	5	7	8
<b>IMA-KARNATAKA STATE BRANCH</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2017	570,000.00	6.25%	3 YEAR	16.09.2020
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	26.6.2017	369,260.00	6.90%	1 YEAR	28.06.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	01.02.2018	100,000.00	6.90%	1 YEAR%	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30.05.2017	100,000.00	6.90%	1 YEAR	30.05.2018
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	57588882720	12.03.2018	670,000.00	6.50%	3 year%	12.03.2021
			<b>Total</b>	<b>1,809,260.00</b>			
<b>SAVE THE GIRL CHILD</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2017	25,000.00	6.25%	1 Year	11.12.2018
			<b>Total</b>	<b>25,000.00</b>			
<b>Dr. R.H.N. SHENOY Oration</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	06.07.2016	100,000.00	7.25%	1000 D.	02.04.2019
			<b>Total</b>	<b>100,000.00</b>			
			<b>G.TOTAL</b>	<b>1,934,260.00</b>			
<b>DR. A.K.N. SINHA ORATION LECTURE FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	84933	20.05.2017	50,000.00	6.75%	500days	02.10.2018
			<b>TOTAL</b>	<b>50,000.00</b>			
<b>IMA KSB, STAFF E F F</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	30.11.2017	204,023.00	6.25%	481 Days	28.03.2019
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2018	150,603.00	6.25%	1 Year	18.01.2019
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08.11.2017	63,959.00	6.25%	1yEAR	08.11.2018
			<b>TOTAL</b>	<b>418,585.00</b>			
<b>IMA, KSB DR. B.M. ALUR FELICITATION-IMA. AMS</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67,349,027,054	11.01.2018	100,000.00	6.25%	0	11.01.2019
			<b>TOTAL</b>	<b>100,000.00</b>			
<b>I.M.A., KSB, STAFF BENEVOLENT FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67293537973	11.08.2016	118,946.00	6.75%	700 Days	12.07.2018
			<b>TOTAL</b>	<b>118,946.00</b>			
<b>IMA, KSB T.A.FUND</b>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2017	69,500.00	6.90%	1 YEAR	04.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	01.10.2017	125,000.00	6.50%	1yEAR	01.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2018	30,000.00	6.25%	1 YEAR	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	19.09.2017	250,000.00	6.25%	3 YEAR	16.09.2020
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595358168	16.03.2018	230,000.00	6.50%	3 YEARS	16.03.2021
			<b>TOTAL</b>	<b>704,500.00</b>			

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
	2	3	4	6	5	7	8
	<b>IMA-K.M.J</b>						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28.06.2017	67,254.00	6.90%	1 YEAR	28.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14.10.2017	181,128.00	6.50%	1 Year	14.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02.05.2017	70,000.00	6.90%	1 YEAR	02.05.2018
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37673372038	28.02.2018	150,000.00	6.70%	3 Year	27.04.2021
	<b>IMA,KSB P.V.F</b>		<b>TOTAL</b>	<b>468,382.00</b>			
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	04.06.2017	52,052.00	6.90%	1 YEAR	04.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37227423039	10.10.2017	140,304.00	6.25%	3 YEARS	10.10.2020
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	01.02.2018	30,000.00	6.25%	1 YEAR	01.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16.09.2017	160,000.00	6.25%	3 YEAR	16.09.2020
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595426447	16.03.2018	330,000.00	6.50%	3 YEARS	16.03.2021
	<b>IMA-KSB-ANTI QUACKERY</b>		<b>TOTAL</b>	<b>712,356.00</b>			
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	04.06.2017	244,613.00	6.90%	1 YEAR	04.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	04.10.2017	52,825.00	6.50%	1YEAR	04.10.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000.00	6.25%	3 YEAR	16.09.2020
	<b>IMA-FOCUS</b>		<b>TOTAL</b>	<b>322,438.00</b>			
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364254681	06.06.2017	66,924.00	6.90%	1 YEAR	06.06.2018
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67375913494	17.09.2017	121,096.00	6.75%	1Year	17.09.2018
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67393416184	21.02.2018	40,000.00	6.90%	1 YEAR	21.02.2019
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37609065657	22.03.2018	470,000.00	6.50%	3 YEARS	22.03.2021
			<b>TOTAL</b>	<b>698,020.00</b>			
			<b>GRAND TOTAL</b>	<b>5,527,487.00</b>			

Place: Bangalore  
Date:-08.06.2018

Place: Bangalore  
Date : 03.10.2018

Sd/-  
President

Sd/-  
Hon. State secretary

Sd/-  
Treasurer

Sd/-  
Pavan Kumar R  
Chartered Accountant

Sd/-  
Editor IMA Focus

Sd/-  
KMJ.

Sd/-  
Secretary IMAAMS

Sd/-  
CGP



## 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/332/2018

Date: 01.10.2018

**The Honorary Secretaries,  
Local Branches of IMA in Karnataka,  
Members of the State & Central Council for the year 2018-19,  
All Past Presidents of IMA KSB and All Working committee Members.**

Dear sir

### **292<sup>nd</sup> STATE COUNCIL MEETING NOTICE - IMA KSB**

The 292<sup>nd</sup> State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of **IMA Siruguppa Branch on Sunday the 28th October 2018 at 6.30.P.M at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu, Ballari District - 583123, Karnataka.**

Please make it convenient to attend the Meeting.

### **Business of the 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 2018-19
06. Formation of Various sub-Committees
07. Formation of Divisional Co-ordinators and District Representatives.
08. Date and Venue of the 293<sup>rd</sup> State Council Meeting
09. Venue of the 85<sup>th</sup> IMA Karnataka State Annual Medical Conference (85<sup>th</sup> MEDICON-2019)
10. Any other subject with the permission of the President.
11. Vote of thanks.

Thanking you,

Yours sincerely

-Sd/-

**Dr. B. Veeranna**  
Honorary State Secretary

-Sd/-

**Dr. R.N. Malavegowda**  
Honorary Joint Secretary

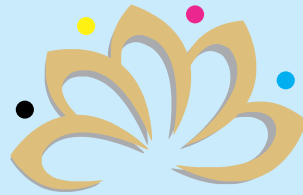


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## ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಪ್ರಾರ್ಥನೆ

ಎಲ್ಲರೂ ಸಂತೋಷವಾಗಿರಲಿ  
ಯಾರೊಬ್ಬರೂ ರೋಗ ರುಜಿನಗಳಿಗೆ ವಶರಾಗದಿರಲೆಂದು  
ಪ್ರತಿಯೊಬ್ಬರೂ ಪ್ರಯತ್ನಿಸಲಿ  
ರಾಜ್ಯಕಾಲಿ, ಮುಕ್ತಿಗಾಲಿ, ಪುನರ್ಜನ್ಮಕ್ಕಾಗಲಿ  
ಆಶಿಸುವುದಿಲ್ಲ ಭಾದೆ ಮತ್ತು ವ್ಯಾಧಿಗಳಿಂದ ಜನರನ್ನು  
ಮುಕ್ತರಾಗಿಸಬೇಕೆಂಬುದೇ ನನ್ನ ಬಯಕೆ.

## IMA PRAYER

May everybody be happy  
May everybody be healthy  
May everybody be free from pain  
May everybody be free from sorrow  
May we be the healing cure  
Beyond every greed & lure

## 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!

## IMA KSB Membership 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