



Indian Medical Association (R) Karnataka State Branch

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

Annual Meetings - 2023

Under the aegis of IMA Bidar Branch

Venue : Hall No.4, 4th Floor, BRIMS Campus, Bidar

Date : 27th October 2023, Friday



Dr. Shivakumar B. Lakkol
President



Dr. B.P. Karunakara
Hon. State Secretary

Welcome



ITINERARY OF IMA-KSB BUSINESS HOURS

Under the aegis of IMA Bidar Branch

Venue : Hall No.4, 4th Floor, BRIMS Campus, Bidar

On Friday the 27th October 2023

Business Hours Meetings

Sl. No	Time	Meetings	Page No.
1	10.00 AM	IMA - KSHS Annual General Body Meeting	03
2	11.00 AM	IMA-KSB 308 th State Council Meeting	04
3	01-00 PM	IMA-KPPS Annual General Body Meeting	82
2.00 PM : Lunch			
4	02.30.PM	IMA- KSSS Annual General Body Meeting	83-84
5	04.00 PM	IMA-AMS, Karnataka State Chapter Annual General Body Meeting	85
6	04.30 PM	IMA-CGP-Karnataka State Faculty Annual General Body Meeting	85
4.30 PM – 5.00 PM : Tea			
7	05.00 PM	IMA-KSB Annual General Body Meeting	86
8	06.30 PM	IMA-KSB 309 th State Council Meeting	139
8.00 PM : Dinner			





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On Friday
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Welcome



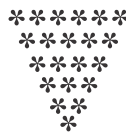
Dr. Shivakumar B. Lakkol
President



Dr. B.P. Karunakara
Hon. State Secretary

Contents

1. IMA-KSHS Annual General Body Meeting	.....	3
2. IMA-KSB 308th State Council Meeting	.....	4
3. Annual Secretary Report	.....	5-48
4. IMA-KSB Audited Accounts : 01-10-2022 to 30-09-2023	.....	49-81
5. IMA-KPPS Annual General Body Meeting	.....	82
6. IMA-KSSS General Body Meeting	.....	83-84
7. IMA - AMS - KSC Annual General Body Meeting	.....	85
8. IMA - CGP- KSF Annual General Body Meeting	.....	85
9. IMA- KSB General Body Meeting	.....	86
10. Minutes of the Previous Annual General Body Meeting	.....	87-96
11. IMA-KSB Audited report and Accounts (f/y) 01-04-2022 to 31-03-2023	.....	97-138
12. 309th State Council Meeting of IMA KSB	.....	139





IMA KARNATAKA STATE HEALTH SCHEME

Head Office : IMA Bhavan, A.V Road, Bengaluru-560018

Working Office : Dr.V.V.Chiniwalar, Shushrusha Nursing Home, LG Road,
Near Mahaveer Circle, Gangavathi-583227. Cell : 9986700978

Ref: IMA/KSHS/ GB-/2023

Date: 01-10-2023

NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA's-KSHS will be held under the aegis of IMA Bidar Branch, on Friday the 27th October 2023 at 10.00. A.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

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. Reading and Confirmation of the minutes of the Last Annual General Body Meeting held on 28.10.2022 at Mudbidre on Friday.
06. Enrollment of new members from 01-04-22 to 31-03-2023 & up to 30-09-2023.
07. Adoption of Secretary's Report of the year.
08. Presentation and adoption of the Audited accounts for the year 01-4-2022 to 31-03-2023.
09. Ratifications of the resolutions passed by the Managing committee during the year 2022-23.
10. Appointment of Auditor and fixing the remuneration.
11. Budget for the year 2023-24.
12. Any other Business with the permission of Chairman.
13. Vote of thanks.

Thanking you,

Your's Sincerely

Sd/-
Dr. JAMBUNATH GOUDA
Chairman

Sd/-
Dr. MADHUSUDHAN K.N.
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/SCM/914/2023

Date: 01-10-2023

308th STATE COUNCIL MEETING

To:

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

Dear Sir / Madam,

308th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at 11.00.A.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

Please make it convenient to attend the Meeting.

A G E N D A

01. IMA Prayer and Flag Salutation.
02. Welcome by the President.
03. Reading of the Meeting Notice by Hon. State Secretary.
04. Condolence Resolutions, if any.
05. Messages of informed inability to attend.
06. Action taken on the previous Minutes of 306th State Council Meeting held at IMA House, Belgaum on 22nd April 2023 and 307th State Council Meeting held on Zoom Platform On 23.07.2023.
07. Ratification of
 - (i) 866th State Working Committee Action taken Reports (Meeting held on 28.05.2023 Zoom Platform)
 - (ii) 867th State Working Committee Action taken Reports (Meeting held on 23.07.2023 Zoom Platform)
 - (iii) 868th State Working Committee Action taken Reports (Meeting held on 01.10.2023 at Bengaluru)
 - (iv) 869th State Working Committee Action taken Reports (Meeting held on 22.09.2023 Zoom Platform)
08. Secretary's Report from October 2022 to September 2023 and its Adoption.
09. Adoption of the Audited Accounts from 01.04.2023 to 30.09.2023 and its Adoption.
10. Resolutions, if any.
11. Any other subject with the permission of the chair.
12. Vote of thanks.

Thanking you,

Dr. B.P. KARUNAKARA
Honorary State Secretary

Your's Sincerely

Sd/-
Dr. ANITHA D.
Hon. Jt. Secretary

Please Note:

- (1) SCM Members are requested to bring the meeting Notice with them. No copies will be given at the meeting.
- (2) Only SCM Members are allowed to attend the Meeting.
- (3) If any clarification required on any subject, the SCM members may send their request to Hon. State Secretary mentioning the subject which they wish to discuss.



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018
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Honorary State Secretary Annual report of Indian Medical Association, Karnataka State Branch to be presented at the 308th State Council Meeting of the IMA Karnataka State Branch to be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at Hall-4, 4th Floor, Bidar Institute of Medical Sciences Campus, Bidar.

Dear Association Members, ladies and gentlemen, it gives me great pleasure to welcome you all to the 308th State Council Meeting of IMA Karnataka State Branch. My heartfelt greetings & good wishes to you all!

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

I will be presenting the Secretary's report for the period of 1st October 2022 to 30th September 2023. At the very outset, I would like to thank all the members for co-operation and valuable suggestions for running the affairs of the association. I would like to mention specially the dedicated effort of our President Dr. Shivakumar B. Lakkol who is a role model family practitioner utilized his vast experience about the IMA Karnataka in running the Association. His professional knowledge and experience has been extremely beneficial to the association. Also, a special mention is required regarding the members of the State Working Committee. Their contacts and suggestions have been indeed invaluable.

First of all, 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:-

- | | |
|---------------------------------------|--|
| (01) Dr.K.Venkataraj, Kundapur | (02) Dr.Pranathi.K, Raichur |
| (03) Dr.S.N.Ningegowda, Bengaluru | (04) Dr.Brij Mohn Kumar, K.R.Nagar |
| (05) Dr.S.Srinivasa Murthy, K.R.Nagr | (06) Dr.Kavitha Sadashiv, Bhadravathi |
| (07) Dr.Shivaramaiah, Mandya | (08) Dr.Roopa, Chitradurga |
| (09) Dr.Raghavendra Rao, Gangavathi | (10) Dr.H.S.Sathish, Shimoga |
| (11) Dr.Prakash Malur, Belagavi | (12) Dr.Bheemanagouda, Bijapur |
| (13) Dr.Sridhar Holla, Udupi-Karawali | (14) Dr.H.L.Mohan, Mandya |
| (15) Dr.Amaresh Gaddi, Chikkaballapur | (16) Dr.R.S.K.Murthy, Bengaluru |
| (17) Dr.Raghuram Shetty, Kundapur | (18) Dr.Arundati, Bhadravathi |
| (19) Dr.Shivappa, Shimoga | (21) Dr.Sathish Vasudev Kamath, Udupi-Karawali |
| (22) Dr.Nirmala Devi, Sira Tumkur) | (23) Dr.Puttaswamy, Mysore |
| (24) Dr.Sethuram, Raichur | (25) Dr.B.V.Kotiwale, Nippani |
| (26) Dr.Bhujanga Shetty, Bengaluru, | (27) Dr.Paniraj, Ballari |
| (28) Dr.Venugopal.K.S, Mandya | (29) Dr.A.Surendranath Shetty, Kundapur |
| (30) Dr.V.K.Pattepur, Badami | (31) Dr.Nazeer Ahmed, Chitradurga |
| (32) Dr.Hameed Ahmed, Mangaluru | (33) Dr.Ramdas Rai, Mangaluru |
| (34) Dr.D.P.Jayanth, Mysuru | (35) Dr.Shashikalagowda, Bengaluru |
| (36) Dr.K.Nagaraj, Ballari | (37) Dr.K.G.Bhat, Mangaluru |
| (38) Dr.Prabhuswamy, Mysuru | (39) Dr. K. Abdul Haneef, Mangaluru |
| (40) Dr.Wamana Rao | (41) Dr. K.G. Bhat, Bhadravathi |

- (42) Dr. Jayarama Rai, Mangaluru (43) Dr. Jayarama Shetty, Mangaluru
 (44) Dr. Hazel Furtado, Mangaluru (45) Dr. Ramdas Rai, Mangaluru
 (46) Dr. Jagannath Kamath Mangaluru

On 28th October 2022 at the time of 305th State Council Meeting of IMA Karnataka State Branch at Kuvem[u Auditoriu., Alva's Nudisiri Vedike, Vidyagiri, Mudubidre, Dakshina Kannada the new office bearers took over the charge under the leadership of Dr. Shivakumar B. Lakkol as the President.

Office Bearers for IMA KSB for the year 2022-23.

President	Dr. Shivakumar B. Lakkol
President -Elect	Dr. Srinivasa.S
Vice President	Dr. Prasannashankar Shivappa
Vice President	Dr. Narayana Swamy.C
Vice President	Dr. SriShaila Amarkhed
Vice -President	Dr. Rajashree Anagol
Hon. State Secretary	Dr. Karunakara.B.P
Hon. Joint Secretary	Dr. Anitha.D
Hon. Treasurer	Dr. A.Vijayasaradhi
Public Relations Officer	Dr. Pavankumar N. Patil
Editor IMA -Focus	Dr. K.G.Shankarnarayan
Hon. Secretary, IMA Focus	Dr. Praveen Ramachandra
Editor – IMA-KMJ	Dr. S.Y.Mulkipatil
Hon. Secretary, IMA -KMJ	Dr. Manjunath S. Nekar
Chairman – AMS	Dr. Geetha J. Doppa
Secretary, IMA -AMS	Dr. Suresh M. Kagalkar
Director of Studies – CGP	Dr. Annayya Kulal M. Ulthur
Hon. Secretary -CGP	Dr. Savitha Ramesh
Chairman, IMA Bldg., Comm.,	Dr. H.L.Krishnegowda
Secretary Building Committee	Dr. Venugopal Karigowda
Internal Auditor	Dr. S.Rajendra Prasad
Chairman, IMA -KSSS	Dr. Y.C.Yogananda Reddy
Secretary, IMA -KSSS	Dr. Sachin Revankar
Chairman, IMA -KPPS	Dr. Honnegowda
Secretary, IMA -KPPS	Dr. N.Dhanpal
Chairman, IMA -KSHS	Dr. Jambunathgouda
Secretary, IMA -KSHS	Dr. K.N.Madhusudhan
Chairman, Subject Committee	Dr. B.Veeranna
Chairman, Rules & Bye -Laws Com	Dr. Madhusudhana Kariganur
Chairman, Finance Committee	Dr. Sarvesha Raje Urs A.S.

In the 863rd State Working Committee on 13.11.2023 , Dr.Prasannashankar Shivappa was sected as the Senior Vice, Dr.Rajashri Anugol as the first Dr. Dr.SriShaila Amarkhed as the Second and Dr.Narayana Swamy.C as the third Vice Presidents & Dr.Laxman D. Bhakale was nominated as the Assistant Secretary for the year 2022-23.

Membership Strength			
As on 30.09.2022		As on 3 0.09.2023	
Single Ordinary	Nil	Single Ordinary	Nil
Couple Ordinary	Nil	Couple Ordinary	Nil
Single Life	16636	Single Life	17221
Couple Life	5431	Couple Life	5696
	22067		22917
Grand Total: 2 7498) (1537)		(Grand Total: 28613) (1110)	
Total No. of Branches 179		Total No. of Branches 179	
Of the 179 Branches 5 Branches have membership strength of less than 10			

Name of the Branch	Membership Strength	Divisional co -Ordinator	Dist. Representative.
C.K.Nagar	7	Dr.R.N.Malavegowda, Chanpatana	Dr.Sathish Ramanna, B'lore
Ghataprabha	6	Dr.Jaspalsingh H. Tehalia, Bijapur	Dr.Santhosh Sindhe, Belgaum
Navalgund	6	Dr.Shivakumar F. Kumbar, Dharwad	Dr.Sandeep Neeralagi, Dharwad
Shorapur	9	Dr.Prasanna Patil, Yadgiri	Dr.Prashanth Basutkar, Yadgiri
Y.M.Daddi	7	Dr.Shivakumar F. Kumbar, Dharwad	Dr.B.G.Halgekar, Belgaum

Revival of Branch: IMA Mundgod and IMA Nargund Branch

Opening of New Branch: The formalities of proposal to open HSR Layout, Holalkere and Bhalki are done and sent to the IMA Headquarters.

During the President's visit to the IMA Shorapur branch efforts were made to revive this branch by inducting few more members.

IMA KSB congratulates the following member who got unanimously elected in the IMA Headquarters Elections.

Dr.G.N.Prabhakara of Tumakuru as Chairman, IMA-A.K.N.Sinha Institute, IMA Hqrs, Patna

Dr.M.Venkatachalapathy of Chikkaballapura as National Joint Secretary, IMA Hqrs, New Delhi

Dr.Pavankumar N.Patil of Gadag, Joint Secretary, IMA-CGP, Hqrs, Chennai

IMA KSB congratulates the following members who got Rajyotsava Awardees – 2022 by Government of Karnataka.

Dr.H.R.Mohan, Sagar

Dr.Basavanthappa, Santebennur-Davanagere

IMA KSB congratulates the following member who got appointed by the all India Football Federation (AIFF) as the Chairman of the AIFF Medical Committee.

Dr.Kiran Kumar, Life Member of IMA Dharwad Branch

IMA National Awards for the year 2021-22 at NATCON :

IMA KSB congratulates the following members who got to the National Awards, IMA Headquarters, during the National IMA Conference at Prayagraj (Allahabad), Uttar Pradesh on December 26th-28th, 2022

“IMA National President's Appreciation Award for Doctor's Day Celebration” Award : IMA Karnataka State Branch

IMA National President's Appreciation Award for Best adjudged President of State : Dr.Kateel Suresh Kudva,
IMA Karnataka State Branch

IMA National President's Appreciation Award for Best adjudged President of Hon. State Secretary of the State : Dr.S.M.Prasad
: Hon. State Secretary
IMA Karnataka State Branch

IMA National President's Appreciation Award for “IMA Community Service for Individuals” : Dr.Annadani M. Meti,
Mundargi

“IMA Dr.A.P.Shukla Memorial Distinguished Service Award” : Dr.Shivakumar F. Kumbar
Dharwad

“IMA Dr.Kanak Goel Award for Safe Motherhood” : Dr.Geeta J. Doppa
Sullia

“IMA Appreciation Award for Best Adjudged President of a Local Branch Achiever's Award-IMA Women's Wing” : Dr.Anuradha Paramesh
President, IMA Bengaluru Branch

IMA National President's Appreciation Award for Best Adjudged President of a Local Branch : Dr. Mulkipatil.S.Y
President, IMA Hubli Branch

IMA KSB congratulates the following members who got nominated to the National Standing Committee, IMA Headquarters, New Delhi.

Dr.Rajashekhar S. Bellary, Gadag as Member, National IMA Standing Committee for Finance.

Dr.Shivakumar F. Kumbar, Dharwad as Member, National IMA Standing Committee for Ethics.

IMA KSB Congratulates Dr.Madhusudhana Kariganuru of Siruguppa branch for getting the IMA Headquarters National “Community Service Award” on the occasion of the 2023 Doctors day conferred at New Delhi on 1st July 2023.

Working Committee Meetings: NINE State Working Committee Meetings were held.

863rd, 864th, 865th 866th, 867th, 868th 869th 870th and 871st

- (1) 863rd State Working Committee on 13.11.2023 at 11.00.A.M at Bengaluru at IMA House. (for 1st Meeting)
- (2) 864th State Working Committee on 26.02.2023 at 2.00.P.M at IMA-KSB Land,Doddaballapura. (for Regular Mtg. + Awards Guidelines)
- (3) 865th State Working Committee Meeting on 26.03.2023 on Virtual platform. (Report from the Awards Guidelines committee formed)
- (4) 866th State working Committee Meeting on 28.05.2023 on Virtual platform. (Limited period Membership drive with discount as per IMA Hqrs., Notice)
- (5) 867th State Working Committee Meeting on 18.06.2023 on Virtual platform on Doctors day awards
- (6) 868th State Working Committee Meeting on 23.07.2028 on Virtual platform. (Discussion about GST and further plan of action and Discussion on IMA-KSB Karnataka Medical Journal)
- (7) 869th State Working Committee Meeting on 01.10.2023 11.00.A.M at Bengaluru at IMA House.
- (8) 870th State Working Committee Meeting on 22.09.2023 on Virtual platform. (Regarding the Reduction in the percentile for Admission in PG NEET Exams)
- (9) 871st State Working Committee Meeting on 22.09.2023 on Virtual platform. (Regarding the Ratification of IMA KSB Digital subcommittee report of Hospital Software)

Many subjects were discussed and decisions were taken by the committee.

State Council Meetings: Three State Council Meetings were held.

- 1) 304th State Council Meeting of IMA KSB was held at Kuvempu Auditorium, Alva's Nudisiri Vedike, Vidyagiri, Mudubidre, Dakshina Kannada. 305th State Council Meeting was skipped due to the typographical error.
- 2) 306th State Council Meeting of IMA KSB was held at IMA Hall, IMA Belgaum Branch, Belagavi on 30.05.2023.
- 3) 307th State Council Meeting of IMA KSB was held on 23.07.2023 on Virtual platform to discuss about the GST.

Meeting of all State Leaders of Karnataka :

- a) The Divisional co-ordinaters, District representatives, President and Secretaries meet was organized by IMA-KSB at Bangalore on 13.11.2022 on hybrid platform. About 50 members attended the meet. The Information on IMA KSB welfare schemes was presented by many speakers.

IMA State presidents and Secretaries meetings

- a) Along with the President Dr.Shivakumar B. Lakkol, I attended the state President & Secretaries meet held at New Delhi on 26th and 27th of January 2023. We presented all the activities and schemes under along with future plans of IMA Karnataka State Branch and it was well appreciated by everyone. We officially honored the National President and Hon. Secretary General of National IMA.
- b) Myself along with President Dr.Shivakumar B lakkol attended the video conferences with the IMA Head Quarters on 27th and 28th of January 2023.

Annual Central Council Meeting: Annual Central Council Meeting was held on 27th December 2022 at Prayograj, Allahabad. The following Members participated.

Dr.Kateel Suresh Kudva, Dr.S.M.Prasad, Dr.M.Venkatachalapathy, Dr.D.Anitha, Dr.Annadani M. Meti, Dr.G.N.Prabhakara, Dr.Halasangimath Suresh, Dr.J.Lakshmikanth Dr.Pavan Patil, Dr.T.N.Vijayakumar,Dr.Anuradha Paramesh, Dr.Savitha Ramesh and others. All members actively participated in the discussion.

97rd IMA National Conference: Many delegates from Karnataka registered to the 97rd All India IMA Conference held at Prayograj from 27th – 28th December 2022 and actively participated.

Central Working Committee Meetings:

228th Central Working Committee Meeting was held on December 26th and 27th, 2022 at Allahabad Medical Association, (AMA) Convention Center, Stanley Road, Prayograj, (Allahabad), Uttar Pradesh.

The following members are attended:

01. Dr.Annadani M. Meti, 02. Dr.Balasaheb Gurunath Halgekar, 03. Dr.Bidinahal.G.B, 04. Dr.Gopalakrishnabhat Sankabithilu, 05. Dr.Suresh Halasangimath, 06. Dr Jaspal Singh H Tehalia, 07. Dr.K.S .Karanth, 08. Dr.Karaveeraprabhu Kyalakond, 09. Dr.G.N.Prabhakara, 10. Dr.S.Prasanna Shankar, 11. Dr.H.L.Krishnegowda, 12. Dr.Rajashekhar S. Bellary, 13. Dr.Anjali Halgekar, 14. Dr.Suresh Kudva, 15. Dr.A.S.Sarvesharaje Urs, 16. Dr.S.M.Prasad, 17. Dr.Sharanappa.J, 18. Dr.Shivakumar F. Kumbar, 19. Dr.S. Srinivasa, 20. Dr.M.S.Jayanth, 21. Dr.M.Venkatachalapathy and 22. Dr.Anuradha

229th Central Working Committee Meeting was held on April 15th and 16th, 2023 at The Fern Sardar Sarovar Resort, Near Ekta Dwar, Statue of Unity, Kevadia Colony, Narmada, Gujarat-389151.

The following members are attended:

Dr.Geeta Doppa, Dr.Gopalakrishnabhat Sankabithilu, Dr.Harisha Delanthabettu, Dr.Honnegowda, Dr Jaspal Singh H Tehalia, Dr.Jayanth.M.S, Dr.Srinivasa.S, Dr.K.S .Karanth, Dr.Karaveeraprabhu Kyalakond, Dr.G.N.Prabhakar, Dr.Sharanappa.J, Dr.Shivakumar F. Kumbar, Dr.Suresh Rudrappa, Dr.Veerabhadrapa . V. Chiniwalar, Dr.Padma Prakash.A., Dr.Sadananda Poojari, Dr.Mahesh.M, Dr.Vani Kori, Dr.Ananda Ravi.B.N, Dr.Shivakumar.Y.M, Dr.G.B.Bidinahal, Dr.Raveendra.K and Dr.Uma Sheshgiri,

Medico Legal conference: On 08.02.2023

On 08-02-2023 IMA Karnataka State Branch Organized one day Medico Legal Conference on at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Aluru Venkata Rao Road, Bengaluru on Hybrid mode. Eminent speakers from all over India gave their valuable inputs to the delegates. Dr.Ravi Wankhedkar, the National Past President, Dr.Jayanth Navarange from Pune, Dr.Ravikumar, The National Chairman of HBI of IMA , Dr.Dinesh Thakre the National Secretary of HBI of IMA, Dr.Suresh Badamat of NIMAHANS, Bengaluru and Sri.Dore Raj the Karnataka High Court Advocate participated as speakers. Honorable Vice Chancellor of RGUHS Dr.Ravikumar MK inaugurated the conference which was presided by IMA KSB President Dr.Shivakumar B Lakkol.

National Office Bearers Vist:

As a part of Medical Students Network by Dr Sharad Kumar Aggarwal, National President IMA Hqrs, Visit to IMA Mysuru Branch, Mysuru Medical College & Research Institute, Mysuru on 21.06.2023 and vist to

Sri Raja Rajeshwari Medical College, IMA Karnataka State Branch and M.S.Ramaiah Medical College on 22.06.2023.

Dr.Shivakumar B. Lakkol, President, IMA-KSB visit to local Branches:

The President along with other office bearers visited the following local IMA branches of Karnataka. Belgaum, Nippani, Sankeshwar, Chikkodi, Athani, Ugar-Khurd, Gokak, Saundatti, Bailhongal, Hosapete, Ballari, Siruguppa, Raichur, Chitradurga, Hiriyur, Tumkur, Bengaluru, Bengaluru-South, Bengaluru North, Bengaluru North-East, Kunigal, Nelamangala, Chamarajanagar, Nanjanagudu, Mysuru-East, Hunsuru, Sargur, K.R.Nagar, Mysuru, Gulbarga, Bidar, Shahapur, Shorapur, Raichur, Lingasugur, Sindhanur, Yadgiri, Karwar, KiMS-Karwar, Ankola, Kumta, Honnavar, Bhatkal, Kundapur, Udupi-Karawali, Karkala, Mulki, Surathkal, Mangaluru, Belthangadi, Bantwala, Thirthahalli, Kanakapura, Kollegal, Channapattana, Ramanagar, Mandya, Tiptur, Arsikere, Kadur-Birur, Tarikere, Bhdaravathi, Shimoga, Sagar, Siddapur, Mundgod, Sirsi, Yellapur, Haveri, Gadag, Badami, Bagalkote, SNMC Bagalkote, Ilkal-Hungund, Mudhol, Jamkhandi, Bijapur, Sindhagi, Hangal, Savanur, Laxmeshwara, Soraba, Shikaripura, Koppa, Chikkamagaluru, Puttur, Sullia, Madikeri, Virajpete, Yalahanka, Challakere, Honnali, Dharwad, SDMC-Dharwad, Hubli, KMC Hubli, Haliyal, Hagaribommanahalli, Ron, Ranibennur, Gangavathi, Harapanahalli, Mundargi, Hoovinahadagli, Davanagere, Harihar, Chintamani, Srinivasapura, Mulbagal, Kolar, K.G.F, Bangarpet, Malur, Chikkaballapura, Gauribidanur and Doddaballapura.

Around 140 Branches visited.

During these visits our team IMA led by the state president motivated the local branch members to join the IMA welfare scheme. He requested all the Local IMA Branches to join hands to the Government in healthcare delivery. He also sensitized all IMA Branches regarding membership development, Opening of Women Doctors Wing, IMA-KSSS Membership, IMA-KPPS Membership, IMA-KSHS Membership and opening New branches at taluk level where there is no IMA Branches.

Interactive sessions were held at all the branches regarding the work place violence at the hospitals, social activities by the branches. At Gadag, Udupi and Mangalore press meets were arranged by the local office bearers to apprise the media about the problems faced by the members.

At Gadag Institute of Medical Sciences, Gadag, Navodaya Medical college, Raichur, Raichur Institute of Medical Sciences, Raichur, Bidar Institute of Medical Sciences, Bidar, Mysore Medical College & Research Institute, Mysore. JSS Medical College, Mysore, Chamarajanagar Institute of Medical Sciences, Chamarajanagar, Sri Raja Rajeshwari Medical College, Bengaluru, Ramaiah Medical College, Bengaluru and Karnataka Institute of Medical Sciences, Hubballi our team addressed the medical students regarding the importance of the Medical Students network IMA MSN.

IMA-KSB office Intimated all the local branches to maintain the following records:-

Check list

- | | |
|--|---|
| 01. Inception of the Branch | 02. Membership -IMA |
| 03. List of Branch members with mobile no & e-mail | 04. Membership development 2018-19 |
| 05. HFC | 06. Regular Reporting to IMA-KSB and IMA Hqrs., |
| 07. Rules & Bye' laws booklet | 08. Communication |
| 09. 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 2020-21
20. Sub committees
21. IMA Schemes: IMA-KSSS, IMA-KPPS, IMA-KSHS
22. Own Land/ building
23. Bulletin
24. Members achievements
25. New branch formation
26. Members above 70 yrs
27. PAN Card
28. Protocol maintains
29. To Co-ordinate with National programmes and State Programmes
30. To conduct Free Health Check up camps
31. To conduct public Health awareness programme
32. To conduct School Health and Education programme
33. Press Meet should be called at the time of President Visit.

The branches presented their activities report in the categories of Academic, Social and their unique achievements during these visits.

Other Activities:

President Speaks

- a) A unique initiative by our IMA KSB President Dr.Shivakumar B Lakkol we have created an online interactive session on every 23rd of every month in the name of IMA KSB President speaks, wherein all the members of the IMA KSB can interact with the President to express their views. Till now we have conducted 11 such programs which are lessening the gap between the members and the IMA KSB.
- b) Many of the local IMA President and Secretaries were participated in the Medical Professional Association's Online meeting on various subjects by District Authorities.
- c) Our President inaugurated and also participated in the CME by many IMA Local Branches.
- d) Our President inaugurated New IMA Building at IMA Bengaluru North Branch and also IMA Ramnagara- Channapattana Branch and also Inauguarded the renovated building of the IMA Gangavathi branch.
- e) Dr.Pavan Patil the IMA KSB PRO and Dr.Shankaranarayana participated in the health manifesto preparation meeting called by the Hon'ble Health Minister Dr.Sudhakar and Sri. Surana, National BJP Vice President on 07.03.2023. We gave our suggestions regarding easifying the fire safety norms, revising the package rates in the government schemes and also stringent punishment for the culprits of hospital violence.

MEDICON 2022@MUDBIDRI: Congratulations and kudos to the organizing team and IMA Karkala for conducting one of the fine Conference of IMA KSB on 28th to 30th October 2022 at Mudabidri. It was rich in content and valuable in creating better understanding of the issues that were discussed.

Kannada Rajyotsava was celebrated with great enthusiasm & gusto on 1st November at the IMA House Bengaluru. Dr.Prsannashankar Shivappa our Senior Vice-President, Dr.S.Srinivasa, President-Elect, Hon. State Secretary Dr. Karunakara BP, Treasurer Dr.A.Vijayasaradhi, Joint Secretary Dr.Anitha D and many other members and medical students participated. We started our tenure with memorable celebrations

of the Kannada Rajyotsava. All local branches actively celebrated the occasion.

Tumkur Incident: On 07.11.22: On an emergency visit, in view of an unfortunate incident of death of a mother and the baby at home due to not admitting in the hospital, the issue had become a major controversy at administrative/government level and the media. The Health authorities had suspended the concerned doctor holding responsible the incident. President along with Secretary Dr.Karunakara B.P, President Elect Dr. Srinivasa.S, Treasurer Dr.Vijayasaradhi and National Chairman of IMA AMS Dr.G.N. Prabhakara visited the IMA Tumkur. This was planned in view of the incident happened at the Tumakuru government hospital. About 300 Doctors were present in the meeting called by the IMA Tumakuru at the IMA House .Our team personally met the Obstetrician Dr. Usha & assured her all possible support by the IMA Karnataka state branch. She overwhelmingly appreciated our support and the comfort it gave to her at the times of sorrow. IMA KSB submitted a memorandum to Chief Minister and Health Minister of Government of Karnataka to take back her suspension order.

PANACEA Medical Student network Conference @ Bangalore: President attended the Conference at Bangalore Medical College on 8th November as the chief guest. Addressed the students & stressed upon the need of new young leadership for the IMA and also motivated the medical students to take-up the membership of IMA MSN Karnataka state. Sincere appreciations to the IMA MSN State Convener Mr.Mithun for the coordination.

PHANA NATIONAL SUMMIT: President was invited as the guest for the 3rd National summit of PHANA held at Bengaluru on 17th December wherein our state health minister Dr.Sudhakar.K was the inaugurator. President had good interaction with Sri. Randeep , The Health commissioner, Deputy Director Dr.Vivek Dori and Dr. Prasanna the President of PHANA, Past president Dr.R. Ravindra, Vice President Dr. Shobha Prakash, Honorary Secretary Dr. Rajashekar H.L, President Elect Dr. Govidayya yatesh. We sincerely thank the PHANA & its office bearers for their hospitality. Health minister hasd promised a single window to address the concerns of KPME.

YASHASHVINI SCHEME: As everyone was aware of the shortcomings in the re-launched Yashaswini scheme and as discussed in the IMA HBI meeting we have requested the government of Karnataka to relook into the issues. We have written a letter to Honourable Chief Minister of Karnataka Sri.Basawaraj Bommai in this regard and also met him personally at Belagavi on 22nd December with a delegation led by Myself Dr. Pavan Patil our PRO, Dr. Rajashree Anagol, Vice president IMA-KSB, Chairman Hospital Board Dr. Shridar kuradagi, Member Dr. Devegowda along with the President & Secretary of Belgaum Branch. We also met Honourable Cooperative Minister Sri. S.T. Someshekar and Dr. Yatheendra Siddharamaiah who assured to look into the issue. On the same day we had a press meet at IMA Belagum branch.

Black Badge Protest: As per the directions from the national headquarters, to protest against violence on protesting Rajasthan doctors, a nationwide block badge protest was held. The local branches and members participated very well and submitted the memorandum to the local administrative authorities and the leaders. It was a strong solidarity movement and IMA Karnataka did well. Few branches had media coverage too. It was well appreciated.

World Health Day Celebrations: On the occasion of 75th year of WHO, IMA HQ gave call to celebrate the world health day WCR the country with many interesting activities including holding a health rally, symposiums and seminars, felicitation of the healthcare workers whose dedicated service saved millions of lives in the country and SHINING LIGHT- Candle light procession in the evening wishing health for all.

IMA KSB branches participated very enthusiastically across and celebrated the occasion impact-fully. IMA Karnataka State Branch celebrated the occasion wonderfully with a walkathon, candle lighting in the evening and others with active participation of the me and the Nursing and Medical Students.

RAJASTHAN RIHGT TO HEALTH BILL PROTEST: To pressurise the Rajasthan Govt to withdraw the draconian RTH bill, massive rally was called at Jaipur. IMA HQ has inyructed all state branches to actively participate with President and secretary taking lead and participating. In this historic rally, IMA KSB was well represented by Hon State Secretary Dr. Karunakara BP, National joint secretary Dr. Venkatachalapathy M, National CGP Joint secretary Dr. Pavan Patil and National Convener of JDN / MSN network Dr. Jyothi. The team actively with carrying banner of the branch and participated in the rally. The impact of the massive rally was such that, Rajasthan Government withdrew the bill and passed a water down bill, excluding most of the health facilities from under the ambit of the bill and giving much needed relief to the healthcare professionals and the facilities. It was one of the landmark movements of the IMA with far reaching outcome. IMA Karnataka was one of the well participated state branch and well appreciated for the same.

Republic Day: was celebrated with great enthusiasm & gusto on 26th January at the IMA House Bengaluru. Dr.Narayana Swamy.C, Vice-President, Hoisting the National Flag. Dr.S.Srinivasa, President-Elect, Hon. State Secretary Dr. Karunakara BP, Treasurer Dr.A.Vijayasaraadhi, Joint Secretary Dr.Anitha D and many other members and medical students participated. We started our tenure with memorable celebrations of the Republic Day. All local branches actively celebrated the occasion.

Indipendence Day: was celebrated with great enthusiasm & gusto on 15th August at the IMA House Bengaluru. Dr.Shivakumar B. Lakkol, President, Hoisting the National Flag. Dr.S.Srinivasa, President-Elect, Hon. State Secretary Dr. Karunakara BP, Treasurer Dr.A.Vijayasaraadhi, Joint Secretary Dr.Anitha D and many other members and medical students participated. We started our tenure with memorable celebrations of the Indipendence Day. All local branches actively celebrated the occasion.

Rajiv Gandhi University of Health Sciences: Our president regularly attended Syndicate Meetings, actively participated with constructive inputs for the betterment of the university.

Activities of IMA Local Branches: All our branches were organizing CME programmes regularly. They are actively involved in public awareness programme, Blood donation Camps, School Health programmes, Organ donation awareness etc. IMA KSB appreciates all these branches for their active programmes.

Many CME Programmes & Health checkup Camps have been carried out by all our branches. Many Branches organized functions on November 12th as 2022 World Diabetic Day, December 1 World AIDS Day, 31st January World Leprosy Day, 6th March World Glaucoma Day, 8th March World Women's Day, 11th March No smoking Day, 12th March World Kidney Day and World Women's Day 4 of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

IMA-KSB Doctors Day: IMA Karnataka State Branch organized Doctors Day Celebration on 1st July 2023 at 11.00.A.M. at Dr.Basavarajendra Auditorium, Bangalore Medical College & Research Institute Allumni Association Building, Fort, K.R.Road, Bangalore-560002. Sri.Dinesh Gundurao, Hon'ble Minister for Health and Family Welfare, Government of Karnataka inaugurated the Function.

Dr.Devadas Kamath, Udupi,
Dr.Krishnappa. B.D. Mandya
Dr. Nagarathna. A, Ballari

Dr. Hiregoudar.S.B. Ron,
Dr.Murlidhar Rao, Hubli
Dr. Nirmala. H.T, Shivamogga

Dr. Prabhakara. G.N, Tumkur Dr.Pramod P. Miraj, Athani
 Dr.K.Shivaraj, Sindhanur Dr. Teekappa. M.D, Biruru
 Dr.Vyjayanti Hunasagi Nayak, Karwar Dr.Venugopal Karigowda, Bengaluru
 were given IMA-Karnataka State Branch Doctors Day Awards 2023 Sri.Dinesh Gundurao, Dr.M.K.Ramesh and Dr.Ramesh Krishna were felicitated.

Function was presided over by Dr.Shivakumar B. Lakkol, President, IMA Karnataka State Branch. Dr.M.K.Ramesh, Hon'ble Vice-Chancellor, RGUHS and Dr.Ramesh Krishna, Dean cum Director, Bengaluru Medical College and Research Institute were Guest.

Lunch was arranged following this programme for all the invitees.

IMA-KSB Teachers Day: IMA Karnataka State Branch organized Teachers Day Celebration on 9th September 2023 at 5.30.P.M at Sri. Dr.H.M.Gangadaraiah Memorial Hall, Sri Siddartha Medical College premises, Tumkur. Dr.K.Laxman, General Surgeon, Bengaluru inaugurated the Function.

The following members were felicitated with the “IMA KSB Teachers day Award 2023”.

Pre-Clinical - 4 Awards

Name	Name of the Medical College
1.Dr. M.S.Trineshgowda	Mandya Institute of Medical Sciences, Mandya
2.Dr . Asha.K.R	Sri Siddaganga Institute of Medical Sciences & Research Hospital, Tumkur
3.Dr . Rajapur Parashuram	Mysore Medical College & Research Institute, Mysore
4.Dr . V.Jayanthi	Saptagiri Institute of Medical Sciences, Bengaluru

Para -Clinical - 4 Awards

Name	Name of the Medical College
1.Dr.Manjunath.G.N	Sri Siddartha Medical College, Tumakur
2.Dr.R.Kalyani	Sri Devaraj Urs Medical College, Kolar
3.Dr.M.S.Siddegowda,	Mandya Institute of Medical Sciences, Mandya
4.Dr.Vamseedhar.A	Sri RajaRajeshwari Medical College, Bengaluru

Clinical - 7 Awards

Name	Name of the Medical College
1.Dr.Prabhakar.K	Sri Devaraj Urs Medical College, Kolar
2.Dr. Kiran S.Patil	Jawaharlal Nehru Medical College, Belagavi
3.Dr . Vinod H. Ratageri	Karnataka Institute of Medical Sciences, Hubballi
4.Dr. Chandrakanth B. Patil	St. Johns Medical College, Bengaluru
5.Dr. Vijayanand.S	Kempegowda Ins titute of Medical Sciences & Research, Bengaluru
6.Dr. Jagjeevanram.T.K	Navodaya Medical College, Raichur
7.Dr.Shyamasundar Krishnabhat Joshi	SDM College of Medical Science & Hospital, Dharwad

Function was presided over by Dr.Shivakumar B. Lakkol, President, IMA Karnataka State Branch. Dr.G.N.Prabhakara, Dr.S.Parmesh, Dr.M.R.Hulinaikar were the Guests.

There was a Gala Dinner following this programme for all invitites.

Report from President-Elect: Dr.Srinivasa. S

Greetings from IMA KSB to all the dearest esteemed IMA members.

I have taken charge as President elect IMA KSB at Moodabidre Annual state Medicon on 29th October 2022.

1. I have attended CWC meeting at Prayagraj. At the same time visited Varanasi and taken darshan of lord Vishwanatha. Actively involved in the CWC meeting Discussed in detail about Mixopathy, GST and Atrocities against Doctors. It was very much fruitful discussion.
2. Tumakuru Incident: My self attended "Tumkur IMA Meeting" with president Dr Shivakumar Lakkol, and Hon. State Secretary Dr B.P.Karunakara, Vice-President Dr C.Narayana Murthy to discuss about the stand of KSB-KSB to help the suspended gynaecologist lady doctor. It was very fruitful discussion, IMA Tumkur very seriously taken stand to solve the problem meticulously. Tumkur IMA appreciated IMA KSB for involving, and helping morally.
3. Attended "National Medico legal CME" organised by IMA KSB where Dr Ravi Wankedkar Past IMA National president chaired the session and gave good talk. Program was very well enjoyed by everyone, Our President Dr Shivakumar B. Lakkol was very well involved in this CME.
4. I have attended State Working Committee Meeting at our IMA-KSB Land. State working committee facilitates Dr Honnegowda, Dr Yogananda Reddy, and Dr Madusudana Kariganur for their great role in getting IMA-KSB land.
5. I have attended CWC meeting of this year at Ahmadabad, very well organised meeting near Statue of unity. Discussion about GST, How to oppose Medical integration system where they want to combine Allopathy, Ayurvedic, homeopathy, and Unani.
6. I have very much involved in Kannada Rajyotsava program, World health day celebration. All India IMA protest by wearing Black badge against, Rajasthan right to health amendment. All these programs we have done at Akash institute of medical sciences and research Center hospital Devanahalli.
7. I have very much involved actively in IMA KSB conducted Webinars, Zoom meetings.
8. I gave two press statements in Vijaya Karnataka and Prajavani Daily about various health issues in children.
9. I have attended as a chief guest in CME'S conducted by IMA Bangalore branch at Bangalore.
10. Attended Finance committee meeting called by chairman Dr Survesha Raju Urs discussed various issues pertaining to GST collection by Local branch, state branch and HQ.

Report of Senior Vice-President Dr.Prasannashankar Shivappa:

Dear esteemed IMA members, Greetings & Best wishes

As you all know New IMA KSB team will be installed in Bidar Medicon 89. You all gave me an opportunity to work as a Senior Vice-president of IMA KSB for which I am grateful to one and all. By attending CWC, State working Committee, IMA KSB functions and conference influenced me a lot. Travelling together with IMA members & their families gave me a wonderful experience. Most of the Small IMA branches are doing wonderful work with the involvement & full participation of all the honourable members. On the otherhand big branches in cities having more than 850 members, only 8 to 10% of the members actively participate in the meeting. What is the reason? Specialists & Super Specialists are having their own different professional organisations both at State & National level. They are not at all interested in IMA activities, a few of them not interested to become IMA members even. Most of the Pharma Companies eager to sponsor the Specialist & Super Specialists organisations rather than IMA in Big cities. Only at the time of CRISIS they approach IMA, later they question What IMA is doing? They have to understand what is their contribution towards IMA. Because of IMA, NMC Bill was withdrawn. There's no unity & 100% involvement by the Doctors Community. Corporate Hospitals are interested in getting Power and Water at reduced rates, reimbursement of their crores of rupees dues from the Government under various schemes. They are not bothered about the Trade licence, Quackery etc affecting the Clinics and Small Nursing Homes. All the VIP's & Ministers get admitted in Corporate Hospitals for the health facilities and naturally they yield to demands of the Corporate Hospitals.

Coming to IMA KSB, I had the opportunity to inaugurate the Rajyothsava Function by Flag Hoisting at IMA KSB Bangalore. I thank Dr Shivakumar Lakkol IMA KSB President for giving me the opportunity. Dr Karunakar BP, Secretary IMA KSB arranged everything with the help of office bearers and Office Staff. Also I had the opportunity to welcome & receive our National IMA President to Mysore along with President Dr Shivakumar Lakkol, Dr Venkatachalapathy, Dr Madhusudan Kariganur, Dr Pavankumar Patil and Dr Bakale. We all visited Sri Chamundeswari temple, Mysore Palace, Golf club House & other places which they enjoyed a lot. They all addressed the IMA members and we had a Nice get together.

We have to thank our untiring, ever smiling President Dr Shivakumar Lakkol for visiting most of the IMA branches. It's not possible to run the show without the Valuable support by all the Office bearers and the office Staff.

Report of Vice-President Dr.Narayana Murthy.C: - Our journey as a team under the leadership of Dr. Shivakumar Lakkol has been incredibly rewarding. I am delighted to share that we have opened a new IMA branch in Holalkere, Chitradurga district on 8th October 2023. I congratulate newly elected President Dr.Shivanna and Secretary Dr.Manjunath of this branch. On the same day established an IMA AMS branch in Chitradurga main branch by enrolling 25 new members to the academy. This initiative will undoubtedly contribute to the growth and strength of our organization.

One of the most significant accomplishments is the Inauguration of the Women Doctors wing (WDW) in Davangere. This milestone would not have been possible without the unwavering support from the local branch and IMA office bearers IMA Chitradurga President Dr.P.T Vijaykumar Secretary Dr.Basavraj, Chairman of Davanagere Women's wing Dr.Rajani S Secretary Dr.Swetha Ramu Women's wing Davangere, Zonal Coordinator Dr.Chandan Giriappa, and team District representative Dr. D N Manjunath for their unconditional support. We Inaugurated the WDW on October 8th in presence of Dr. Shivakumar Lakkol President IMA KSB and Dr.Madhusudhan Karignoor Chairman, Bylaw committee and past president IMA KSB. I thank them whole heartedly for attending the programme inspite of busy schedule.

I accompanied our IMA KSB President during his visit to the local IMA branches and motivated members to join the IMA KSB welfare schemes. I have motivated many branches of my zone to pay their past of GST contribution as requested by the IMA KSB.

I want to take this opportunity to express my heartfelt thanks to each one of you for giving me the privilege to serve as Vice President IMA Karnataka State Branch. Listing names would risk missing out on many, but special gratitude goes to Dr.S.B.Lakkol Sir, Dr.Yoganand reddy , Dr.Madhusudhan Kariganur , Dr.Sharanappa ,Dr.Prabhakar.G.N,Dr.Honne gowda,,Dr.Suresh Kudva and Dr.H. N. Ravindra ..

Lastly, I extend my best wishes to Dr.Srinivas Sir, President-Elect of IMA Karnataka State Branch for the year 2023-2024. We are committed to offering our full co-operation and support.

Report of Vice-President: Dr.SriShailesh Amarkedh: - Dear IMA colleagues and friends, wishing you All a Happy Navaratri Festival & Dussehra. I had an opportunity of being Vice President, IMA KSB of the year 2022-23 from October 2022 onwards. I was involved in various activities at Local Branch level and State level, President, IMA KSB, Dr. Lakkol Sir and Past President, Dr. Madhusudhan Kariganur had visited Bellary, Sindhanur and Raichur branches in first week of January. I was a part of the visiting team. I had motivated and convinced many of our Raichur Branch members to contribute for GST to IMA KSB, which was successful. I was instrumental in Registration of Raichur Branch under Society Act. I have attended many online seminars and all the Working Committee meetings. Monthly President meet was a well thought act, which has been appreciated all over the state. It has been my pleasure to be working for IMA KSB.

Women Vice President Report: Dr.Rajashree Anugol : It was a great experience of being a Woman Vice President for the year 2022/2033 IMA KSB. I Was inducted as Vice President at Mudbidre state conference. Along with our state President I visited 12 branches of Belgaum division. The defunct IMA UGAR-KHURD branch was rejuvenated during our branch visit .We had the opportunity to host the 306th IMA KSB State Council meeting at Belgaum on 30.05.2023.

It was great success where in more than 80 members attended with very meaningful & fruitful discussions. The attendees appreciated hospitality of the Belgaum IMA. On July first I attended the Doctors day celebration at Bangalore. Motivated and guided President and Secretary and members of Belgavi branch to conduct social activities and also personally involved in that. Informed all the members of IMA Belgaum and other divisional members regarding the importance of GST payment and motivated them to pay their branches' contribution as requested by the IMA KSB.

I attended SOUTH ZONE CGP conference held at Gadag wherein we had the opportunity to express our grievances to the ministers of Karnataka government. We also had good interaction with the IMA National laedres who attended this conference. Myself State level WDW Conference at held at Gangavati and it was a great pleasure to meet the woman Doctors of various branches and learn many new ideas from them. I regularly attended the Monthly talks by our state President Dr.S.B.Lakkol and discussed many issues. I attended many inline webinars of the IMA which really informative. I personally thank all the members of IMA KSB for believing in me and my ability to take on this new role and responsibility. I appreciate your advice and assistance. I am excited to start my role and contribute more to the team, and I promise to fulfill all of your wishes.

Alone we can do little, together we can do so much. Long live IMA. JAY HIND

Report of Public Relations Officer: Dr.Pavan Patil: It gives me immense pleasure to write this report of PRO. Many asked me what's this post about as it isn't in many state branches. So I used to explain everyone it's a post which liaisons between the IMA state activities. Its members, with public and Govt.

In this regard after we took charge I with support of other state office bearers especially our State president Dr SB Lakkol sir and Sec Dr Karunakar sir have been to justify my post as PRO. Various activity have been done in this regard as below.

We meet the Health minister Dr Sudhakar and introduced our state president and request that IMA to be part of all policy makings. We tried to highlight the problem of small and medium hospitals when Yeshwini scheme was relaunched, in this aspect we could many leader in the govt and in opposition including CM Shri Bhoomaih sir and we were partly successful in this. And our efforts are continues in this aspect. We meet the Principal sec of cooperative dept and briefed him and requested him to revise the rates under Yeshwini scheme. We could also bring this news of Yeshwini and it's problems with the print media. We have been answering many queries of our members with respect to KPMEA AND OTHER ISSUES at personal level and branch levels also.

I participated in a invitation given by the BJP party for their manifesto planning for health related issues of the state and presented few valid points and also gave a written representation.

We have been in constant communication with govt officials for easing out of the fire NOC problem faced by many clinics small hosp and medium hospitals.

We have been in touch and attended some of the meeting called by FHA AND AHPI AND PHANA and working hand in hand for various policy making. There has been very cordial and humble response from all these association towards IMA and all take IMA. As a parent body. I along with of state sec, and national jt sec Dr Venkatachalapathy and Dr Jyothi attend the MAHA RALLY OF RAJASTHAN against the right to health act of Rajasthan. We meet the newly elected Health and Family welfare Minister Shri Dinesh Gundurao and congratulated him and got our president introduced to him. We also meet the Medical education Minister Dr Sharanprakash Patil, congratulation for his new post and introduced our state president to him. We invited Health and Family welfare minister Shri Dinesh Gundura to the State IMA Doctors day function and he attended the same and open hearted wished and welcomed us for discussion of our problems with him.

We Meet and greeted The hon Law Minister Shri H K Patil sir. we also briefed him regarding certain amendments in various state laws related to medical Farnity and he was also very welcome for our suggestions and inputs and has promised to bring in amendments especially pertaining to violence against healthcare establishment and personnel. We accompanied the National president visit to Mysore and Bangalore. he addressed few of the medical college students and also the faculty. I happened to Meet Both Health and family welfare Minister and the Home Minister and gave him a letter regarding the need and clarification of the NOC of FIRE dept pertaining to health care Establishment and both promised to sort it out in a speedy manner. We had a grand inaugural function of the South Zone CGP conference at Gadag attended by galaxy of delegates, 3 state ministers, 8 national leaders including past and present National president. the HSG and the Treasurer, Dean and Sec of National CGP. and all the state leaders and delegates for 5 states. I accompanied our STATE PRESIDENT DR LAKKOL sir to many branches across Karnataka and educated our members on our state activities and also on various schemes of IMA KSB

I take this opportunity to thank all the state office bearers and all the senior leaders and all the members for having faith in me and giving this opportunity to serve the association. I welcome any suggestion and feedback for betterment of the association.

Report of IMA-KSB Building Committee: Chairman: Dr.H.L.Krishnegowda

Building Committee Meetings: Two IMA-KSB Building Committee Meetings were held. (1) At Bangalore on December 4, 2022, (2). At Bangalore on January 8, 2023. Many subjects were discussed and decisions were taken by the members.

1st Meeting 04.12.2022 : Revision of IMA-KSB Dr.M.A.Narasimhachar Auditorium Rent (150 Capacity with Air Condition including Audio System and Generator)

Sl.	Particulars	Existing Rent	+ GST 18%	Hike Total Amount
1	Revised of IMA -KSB Dr.M.A.Narasimhachar Auditorium Rent (150 Capacity with Air Condition including Audio System and Generator)	18% Increase		
	Monday to Friday			
	[a] For Full Day (Above 4 hours bellow 8 hours)	8408/-	+ GST 18%	9922/-
	[b] For ½ Day (Bellow 4 hours)	5052/-	+ GST 18%	5961/-
	Saturday			
	[a] For Full Day (Above 4 hours bellow 8 hours)	11771/-	+ GST 18%	13890/-
	[b] For ½ Day (Bellow 4 hours)	6726/-	+ GST 18%	7937/-
	Sunday			
	[a] For Full Day (A bove 4 hours bellow 8 hours)	14528/-	+ GST 18%	17143/-
	[b] For ½ Day (Bellow 4 hours)	8408/-	+ GST 18%	9921/-
2	IMA-KSB Dr.Nanjundaih Board Room (Air Condition Hall with 30 capacity)			
	[a] For Full Day: (Above 4 hours bellow 8 hours)	2138/-	At present Using as IMA Library	
	[b] For ½ Day (Bellow 4 hours)	1144/-		
3	Guest Rooms			
	Sahyadri and Nanda Gokula Guest Rooms Non A/C	+ 18% Increase		
	(a) Single Beded	651/-	117/-	768/-
	(b) Double Beded	807/-	145/-	952/-
	(c) Three Beded	211/-	218/-	1429/-
	(d) Four Beded	1614/-	291/-	1905/-
	Extra Person	326/-	59/-	385/-
	Sahyadri and Nanda Gokula Guest Room with (A/C)			
	(a) Single Beded	1000/-	18% GST	1180/-
	(b) Double Beded	1000/-	18% GST	1516/-

2nd Meeting 08.01.2023

Front of the Building Signage Name Board Fixed date on 08.02.2023, Acrylic material measuring Length 40 sqft Breadth 3 sqft Cost of Rs:- 88500/- (including GST)

In BSNL Vacated place new Library for Medical Students completed on 07.02.2023.

Following are the list of Works done:

- a) Aluminum + Glass Door Fixed
- b) Painting Work with materiel (3 quota painting with primary)
- c) Electric Work with materiel (New wiring, tub light, switch board, AC connection switch and other)
- d) Toilet Repair done with one additional Toilet for Female, (two Commode, Two Urinal, One Washbasin, Two Mirror, Two hand Wash, One exact Fan.
- e) 5 No. Ceiling Fans
- f) Drinking water purifier fixed,
- g) New Chair purchased 64 + 2 =66 Nos.
- h) New Tables purchased-11
- i) Internet connection.
- J) Door mats.

Total Library renovation cost: - 4,91,618/-

- I. Lift Repair done and given AMC dated 10.01.2023. Rs.29,618/- (Rs.8378/- for Repair and Rs.21,240/- for one year AMC)
 - j. Purchase New Bed Sheet for Single Bed and with Pillow Covers- 12 Nos. Purchase New Bed Sheet for Doubled Bed and with Pillow Covers- 10 Nos. Total cost of Rs._14542/-
 - k. Flex Frame for Lecture Hall 3 Nos. cost of Rs:10573/-
 - l. Rare Building Ground Floor Dining Hall – Painting and All New Tube Lights fixed cost of Rs. 54720/-
 - m. New Internet Booster installed on 01/02/2023 cost of Rs: 4800/-
 - n. UPS fixed for C.C. Camera
 - o. 5 new Wall Fans fittings at Library
 - p. Lappa and Glass fitting to windows
- Other Maintenance works are done.

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

1. At the land site IMA KSB'S 864th State Working Committee meeting was held on 26/02/2023
2. We received Rs. 59000/- by sale by grapes grown. A washroom has been constructed at the site.
3. As the cost of maintenance of land was increasing year by year, the committee in concurrence with SWC decided to lease out the land for crop maintenance at Rs. 2 Lakhs per annum to be received in 2 installments.

Report of IMA-KSB Karnataka Medical Journal: Editor: Dr.Mulki Patil.S.Y

In October 2022, at Moodbidri IMA state conference, status of IMA KMJ journal was discussed and decided to restart publication. Accordingly, team led by Dr SY Mulkipatil as chief editor and Dr Manjunath S Nekar as Secretary a dedicated team were formed.

After taking charge, Dr S Y Mulkipatil and Dr Manjunath S Nekar held series of meetings with IMA KSB administrators and updated the status of the KM Journal.

Many publishers were approached for publishing the KMJ. After thorough discussion with office bearers IMA KSB, it was decided to partner with Scientific Scholar LLC for publishing our medical journal.

In the month of August and September, MoU was signed between IMA KSB and Scientific Scholar LLC to publish Karnataka Medical Journal.

Editorial team is planning to bring first issue in the month of October 2023.

IMA KSB KMJ Subcommittee Meeting Online Proceedings held on 15.06.2023

Agenda

1. IMA Prayer
2. Welcome by President
3. KMJ Financial issues
4. Editorial board and other team preparation
5. Vote of thanks

Members attended

Dr.Shivakumar B. Lakkol, President IMA KSB,

Dr.B.P.Karunakara, Hon. State Secretary,

Dr.A.Vijayasradhi, Treasurer,

Dr S.Srinivas, President-Elect,

Dr Kateel Suresh Kudva, Imm past President

Dr M.Venkatchalpathy, Past president,

Dr Yoganand Reddy, Past president,

Dr Madhusudhana Kariganur, Past president,

Dr Pavan Patil. PRO, IMA-KSB,

Dr S Y Mulkipatil, KMJ Editor

Dr Manjunath Nekar, Secretary and

Mr. Pritesh. Publisher Scientific Scholar

President welcomed the members for meeting and asked to brief Editor Dr Mulkipatil reg. financial issues.

Dr Mulkipatil briefed the members regarding work done by the team and financial issues.

1. Strategic proposal includes the cost of website and indexing and other services one time investment as per quotation Rs. 1.7 lakhs plus GST.
After negotiation which was reduced to Rs. 1.5 Lakhs plus GST. 7% increase after 1 year.
2. Per annum cost – annual software cost – Rs.30000.
After negotiation, it was free for first year shall be charged after 2 nd year.
3. Plagiarism charge – free
4. Publishing cost per issue online only – for 50 pages(depends on pages) Rs. 90750, which was accepted as it is.
5. Hard copy printing will be done with IMA KSB Office side, as it was too heavy from the publisher.

6. Revenue sharing – proposed – If advertisement generated by KSB 80:20 percent and visa versa. But it was agreed finally by all that, if IMA gets OR Publisher gets add IMA will keep 90% and 10% to PUBLISHER. It was accepted by all.
7. Advertisement for a page ranges from Rs. 40000 to 50000.

All the above discussions were accepted by all members present in the meeting and advised to make MOU for 3 years and get signed by both party. Also members expressed it is essential to start the journal since it was defaulted since many years.

Meeting adjourned after vote of thanks.

Report of IMA Focus: Editor: Dr.K.G.Shankaranarayan

As we come to the end of our term of office for the year 2022-23, I would like to thank the members of our Editorial board for their support and co operation in bringing out 12 issues of Focus during the year. I would like to thank our beloved President of IMA KSB Dr S B Lakkol, Secretary Dr B P Karunakara, Treasurer Dr Vijayasaradhi, past Presidents Dr Honnegowda, Dr Y C Yoganand Reddy, Dr Madhusudana Kariganoor, Senior Vice President Dr Prasanna Shankar, Vice Presidents Dr Narayanamurthy, Dr Srishailesh Amarkhed , Dr Rajashree Anagol , Joint Secretary Dr Anitha D & past Editor Dr Soumya for their constant guidance & encouragement.

When we started in October 2022 there was a lot of expectation on our team to sustain the credible efforts of previous editors and build upon that to add variety to the magazine. Lot of ideas were generated and valuable suggestions were received during the first online meeting of our editorial board held on 20/11/22. I am happy and proud to say that we could implement majority of those ideas and suggestions. While a new column like My Hobby My passion ignited the passion of our members to share about their hobbies, another column under the heading of Personal Finance started giving valuable tips to our members on personal finance thanks to Wealthcon, an online finance education portal started by the doctors, of the doctors & for the doctors. While many of our members shared their travel stories under the Travelogue column some of our experts started guiding our younger generation in their careers .To cap it all the medical crossword published every month tickled the brain and tested our medical knowledge. All these columns improved the reach & readability of our magazine which in turn helped in generating a lot of sponsored advertisements amounting to the tune of Rs Eight lakhs during the year. A second online meeting of the editorial board was held on 25/03/2023 to obtain valuable suggestions and clarifications on various issues that we faced.

In addition the process of receiving the reports from branches was streamlined and for every edition we were able to receive reports of activities from more and more branches well within the timeline. This helped us to bring out each issue on time & there was a conscious effort for achieving this. However all has not been hunky & dory during this journey. In spite of sustained efforts some errors have crept in during the publication. I would like to apologise for them at the same time assuring that it was not intentional. I hope that my successor Dr S M Prasad will be able to overcome them. I would like to acknowledge the hard work of Ashwathnarayana.K, Ravikiran & other staff at our office in bringing out each issue as per schedule.

Finally when I look back I can say that it has been a wonderful opportunity for me & I have tried my best to contribute towards the growth of our association. During this period I observed that our members are

multi talented and they need a medium to showcase their talent. I am happy & proud that I am part of a well organized association which looks after the welfare of every member at all times. Salutations to each and everyone concerned for this wonderful journey.

Thanks and regards... Long live IMA ...

Report of IMA AMS, Karnataka State chapter: Chairman: Dr.Geeta J. Doppa:

IMA-AMS Karnataka State has 1033 members, 161 fellows , 25 chapters . This year we formed a new chapter in Sullia . New 35 AMS members are formed this year.

On 24 th and 29 th November 2022 we had meeting with President ,office bearers of IMA KSB ,past Presidents of IMA KSB and past Chairmans of IMA AMS KSB to plan the activities of IMA AMS for this year and regarding increasing the membership.

On 7th December 2022 we inaugurated the IMA AMS KSB activities. Dr. G. N. Prabhakar, Chairman, IMA AMS HQ 2021-22 inaugurated the program ,President IMA KSB Dr Shivakumar Lakkol gave Presidential address. It was followed by the webinar Use and Misuse of Topical Corticosteroids, speaker was Dr Manjunath Shenoy President Elect National IADVL 2023 ,Prof HOD Dept of Dermatology ,Yenepoya Medical College Mangalore . Dr Sarvesh Raje Urs Past Chairman IMA KSB AMS chaired the session.

On 4th January we had a webinar on Japanese Encephalitis by Dr Santosh Soans Past IAP President, Prof HOD AJIMS, Mangalore. The program was chaired by Dr M S Rajanna, Former Prof HOD Dept of Community Medicine SSMC, Tumkur.

On 12 th January 2023 Dr Geeta Doppa Chairman IMA AMS and Dr Suresh Kagalkar Hon Sec IMA AMS attended the Chairmans and Secretaries meeting organised by AMS HQ .Agenda was regarding increasing membership and planning regarding state AMS activities.

1st February 2023 a webinar was organised on Recent Updates in the Management of Renal Calculi. Dr H K Nagaraj Prof HOD Urology Saphthagiri Medical College Bangalore was the speaker, Dr G N Prabhakar ,Director, IMA Dr.AKN Sinha Institute was the chairperson.

On 4th February World Cancer Day was celebrated in association with KVG Medical College and Hospital Sullia. A walkathon to create awareness about cancer was organised followed by 2 skits on awareness of cancer. Dr Geeta Doppa gave a talk on screening of various cancers in females. A talk was given by Dr Geeta Doppa on PCPNDT Act in a workshop conducted on PCPNDT Act on 8th February.

On 8th March on account of International Women's Day 2023 and as a part of celebration of Endometriosis Awareness Month a webinar was organised on the topic Endometriosis An Enigma .Speaker was Dr Muralidhar Pai Dean and Prof of OBG Sikkim Manipal University. The webinar was chaired by Dr Vidya Thobbi Prof. HOD Al-Ameen Medical College, Vijayapura, President of KSOGA. Dr Geeta Doppa gave a talk on MTP Amendment Act 2021 in a webinar organised by WDW IMA KSB on 24th March.

On 12 th April meeting of Chairmans and Secretaries of various states was organised by AMS HQ .Agenda was to discuss regarding membership , starting off new courses of IMA AMS ,and membership fees . Dr Geeta Doppa and Dr Suresh Kagalkar attended the meeting.

As a part of celebration of World Health Day -SAMARPAN DIVAS a webinar was organised on 12 th April on the topic -Health for all - What does it mean ? Is it a realistic goal ? Dr Annarao Kulkarni National IAPSM Elect, President IAPSM Karnataka State and Prof HOD Community Medicine East Point College of Medical

Sciences and Research Centre was the speaker . The webinar was chaired by Dr Pankaj Mutneja Chairman IMA AMS HQ.

We had another CME on 26 th July on Happiness management through living in the present. We had annual AMS State conference AMSCON 23 organised by IMA Tumkur in association with IMA KSB .Around 600 delegates all over Karnataka registered for the conference. Around 38 scientific papers and 35 posters were presented by post graduates of all over Karnataka. National IMA Vice President Dr Srihari , AMS HQ Chairman Dr Pankaj Mutneja and Hon Secretary Dr Srirang Abakari attended the conference . Dr G N Prabhakara Director AKN Sinha Institute guided in organising the conference with the team Tumkuru and organising chairman Dr Shantakumar and organising secretary Dr Veerabhadraiah . Dr BM Alur oration was given by Dr Rangegowda , renowned urologist from Tumkuru.

IMA-AMS INFERTILITY FELLOWSHIP course is conducted by IMA AMS KSB in association with Garbagudi IVF centre. This year out of 20 candidates, 17 cleared the fellowship course. For the year 2023-24, 14 candidates have taken admission for the fellowship course . IMA AMS Karnataka Chapter will receive STATE CONFERENCE AWARD in the National AMS conference which will be conducted shortly.

I thank all the President IMAKSB Dr Shivakumar Lakkol and all state office bearers, National AMS office bearers for their support and guidance in our activities.

Report of IMA CGP: Director: Dr. Annayya Kulal M. Ulthur:

IMA-CGP Gadag Faculty organized IMA-CGP South Zone Conference on 26.08.2023 at Gadag Institute of Medical Sciences, Gadag. On 26th Dr. Shivakumar B Lakkol inaugurated the scientific session. Our IMA National President Dr. Sharadkumar Agarwal inaugurated the main function on 27th at the GIMS auditorium. In his inaugural address he gave a call for every branch of IMA KSB to adopt one village and work towards its overall development and report the same to the IMA Headquarters. Sri. Dr. H. K. Patil , The Honourable Minister for Law, Justice Human Rights & Parliamentary Affairs, Legislation and Tourism Govt. Of Karnataka and Gadag District In charge Minister attended this function as the Chief guest, Sri .Dinesh Gundu Rao, The Honourable Minister for the Dept. of Health and Family Welfare. Govt. of Karnataka, Sri Dr. Sharanprakash Rudrappa Patil, The Honourable Minister for Dept. Of Medical Education, Govt. Of Karnataka attended as the Guests of honour. They assured to initiate the fellowship courses in the family physician field to help the common people to get the best medical services at the affordable cost.

IMA National Secretary General Dr. Anilkumar Nayak, Finance Secretary Dr. Shritji Bali, National Dean IMA CGP Dr. Rayapur Ramesh Babu & Secretary Dr. R Anburajan, IMA KSB Secretary Dr. B P Karunakara & Treasurer Dr. Vijayasaradhi, Conference Organising Chairperson Dr. Pyarali Noorani & Secretary Dr. Shridhar Kuradagi, IMA CGP National Secretary, Dr. Pavan Patil, IMA National Joint Secretary Dr. M. Venkatachalapathy, Director of GIMS Dr. Basavaraj P Bommanahalli , IMA National Past Presidents Dr. Rajan Sharma and Dr. Jayalal, IMA KSB Past State Presidents Dr. B M Allur, Dr. G B Bidnal, Dr. R S Bellary Dr. Yogananda Reddy. Y.C, Dr. Madhusudhan Kariganoor KSB were present at the conference.

On this occasion IMA Headquarters e honoured 10 doctors of Karnataka for their distinguished service to the society as General Practitioners. We congratulate Dr. Pavan Patil and Dr. Shridhar Kuradagi and esteemed members of IMA Gadag branch for their great efforts in making this event a grand success.

Following General Practitioners were felicitated by IMA Headquarters on the occasion

1	Dr.Annadani Marithammappa Meti	Mundaragi taluk of Gagag district
2	Dr.Vahindra Balaram Yelaburgi	Belagum
3	Dr. Madhav Vittal Joshi	M udugal of Lingasuru
4	Dr.Gajanan Krishnarao Kale	Nargund of Gadag
5	Smt.Dr.Usha V Vaswani	Dharwad
6	Dr. Vijayakumar Dharmalingam	Kolar Gold Fields
7	Dr.Vasanth Najappa Gojanur	Kadadi village of Gadag
8	Dr.Hulal Kalegowda Nagesh	Hassana
9	Dr.Veerangouda Girigoudar	Halageri of Ranibennur Taluk
10	Dr.Prakash Lakshmanrao Gadag	Ramadurga of Belagaum

The Generic Drugs issue: On 24th July With the great efforts of the IMA Headquarters leaders, the Central Government kept the regulation notice bill on Generic drugs at abeyance. IMA KSB Congratulates all the peoples concerned for this success.

Report of IMA Karnataka Professional Protection Scheme: Chairman: Dr.Honnegowda: I am indeed pleased and privileged to present the Secretary's Report.

The scheme has progressed immensely under the able leadership of our Chairman Dr.Honnegowda Sir; and Dr.Shivakumar B Lakkol President IMA KSB Dr.Y.C. Yogananda Reddy Dr.Madhusudana Kariganuru, and Dr.J.Sharanappa Treasurer IMA KPPS. The Managing Committee has contributed by publicizing and enrolling of new members for the scheme.The following are the highlights of the events during this period.

1. IMA KPPS got Registered under Societies Act with No DRB- SOR/179/2019-20 on 9th January 2020.
2. Pan Card was allotted with No AABAI 8015 K.
3. Conducted Six (6)) Managing Committee Meetings and One Annual General Body Meeting, Which was held on 30th October 2022.
4. Pending Cases.

Sl.No.	Names	Place	Case Number
1	Dr.L.D.Srinivas	Tumkur	KMC Notice
2	Dr.G.S.Biradar	Bidar	C.C.No 04/2009
3	Dr.Naveen Madikeri	Kodagu	C.C.No 638/17
4	Dr.Sreeranga ,	Hassan	C.C.No 907/18
5	Dr.Siddeshwar ,	Raichur	C.C.No.12/05
6	Dr.A.C.Jagadish	Birur (Kadur)	C.C.No133/2015
7	Dr.V.K.Babaji	Haveri	C.C.No. 558/13
8	Dr.Shivalingaiah	Bangalore	C.C.No.53/2014
9	Dr.G.Rajagopal Reddy	Chitradurga	Legal notice
10	Dr.Somashekar G.	Nelamangala	C.C.No 11/2018 rural
11	Dr.Shivananda Patil	Belagavi	C.C.No. 496/2018

12	Dr.Mallesh S Shandage	Harugeri	C.C.No.471/2020
13	Dr.Mallave Gowda	Channapatna	C.C.No 849/2000
14	Dr.Ramakrishna Bhat	Hassan	C.C.No.138/2021
15	Dr.Poormima Mahesh H A	Hassan	C.C.No.132/2021
16	Dr.Hasib A.G.	Bangalore	Legal Notice
17	Dr.Balaji Ganesh	Kolar	C.C.No.76/2018
18	Dr.S.N.Narasimha Murthy	Bangalore	Legal Notice
19	Dr.Ranga Reddy	Chitradurga	C.C.No288/2022
20	Dr.Raviprakash	Puttur	CCNo119/2021
21	Dr.T.N.Vijayakumar	Kanakapura	C.C.No.2/2023
22	Dr.Vy.Srinivas	Mysore	KMC Notice
23	Dr.Rajeshwari B.K.	Bangalooore	
24	Dr.Shiva Naik	Bellary	
26	Dr.Ravikumar	Thirthahalli	CCNo.40 of 2023
26	Dr.K.Shivakumar	Chitradurga	Legal Notice
27	Dr.K.M.Basavaraja	Chitradurga	Legal Notice
28	Dr.Gaurav Prasad	Bangalore	

5. Total membership as on 20th September 2023 the membership in the scheme stands at 2341.
6. We are sent Premium 3rd Renewal letter for 2102 members on 1st April 2023. 1608 members have renewed their membership, 494 members due for renewal.
7. Rs. 4,75,00,000/- (Rupees Four Core Seventy Five lakhs) invested in Government Security Gilt Fund.
8. IMAKPPS Received GST Registration No. 29AABAI8015K1ZH.
As per the notice issued GST Authorities . GST was paid against protest for the period from 2018-2019 to 2022-23

2018 - 19	Rs 6,58,406
2019 - 20	Rs. 5,02,004
2020 - 21	Rs 6,80,552
2021 - 22	Rs . 3,57,696
2022 - 23	Rs. 3,65,138
Total	Rs.25,63,796

9. SBI SB Account Balance stands at Rs.25,10,403/- (21th September 2023)
10. Award Amount Paid to Dr. Poornima Hassan Rs.5,00,000/- (five lakhs)
Full appearance fees given to IMA KPPS Lawyer Akshat N.M.

1	Dr.Somasekar	Nelamangala	Rs. 45,000
2	Dr.Shivanaik	Bellary	Rs. 45,000
3	Dr.Ranga Reddy,	Chitradurga	Rs. 45,000
4	Dr.Rajeshwari B.K.	Bangalore	Rs. 45,000
5	Dr.Ranga Reddy	Chitradurga	Rs. 45,000
6	Dr.Somasehkar	Tiptur	Rs. 50,000
7	Dr.Vijayakumar	Ramanagar	Rs. 45,000

I thank all the office bearers and Managing Committee members for their co operation and look forward to see dramatic increase in memberships for which I request one and all to enroll and make others enroll to this unique and wonderful and a proud Scheme of IMA KSB.

Report of IMA Housing Co-Operative Society Limited: - Report awaited-

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

I am honored and privileged to present the Secretary's Report for the year 2022-23. The 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 01.04.2022 to 31.03.2023	Progressive enrollment from 01.04.2023 to 20.09.2023	Total Membership as on 20.09.2023	Total Active Membership as on 20.09.2023
1	Old existing Scheme	157	58	2759	2456
2	New Silver Jubilee Scheme	252	114	2475	2422

The DFC-12 and DFC-7-SJ was collected from 1st April-2023 onwards for maximum of 17 Deaths occurred after the previous DFC - 11 collections of Old Existing Scheme and 4 Deaths in New Silver Jubilee Scheme after the previous DFC-6 SJ collection. Till now Rs.3,17,81,232/- (Three crores, seventeen lakhs, eighty one thousand, two hundred and thirty two rupees only) collected in DFC 12 and Rs. 1,99,43,404 (One crore, ninety nine lakhs, forty three thousands, four hundred and four rupees only) collected in DFC7 SJ.

The IMA-KSSS has disbursed death claim to nominees of 15 demise members in Old existing scheme and 4 demise members in New silver jubilee scheme since the previous Annual General Body meeting. The total amount disbursed to the bereaved family is Rs. 2,73,46,000/- (Two crores, seventy three lakhs and forty six thousand rupees only) in Old existing scheme and Rs.2,25,17,500/- (Two crores, twenty five lakhs, seventeen thousand five hundred rupees only) in New Silver Jubilee scheme. The amount includes Covid death benefits also (list attached). This year we have 2 Lock-in-Period deaths in new silver jubilee scheme and 1 Lock-in-Period death in old existing scheme.

The recent death claim benefit to single member in Old existing scheme is Rs.19,07,000/- (Nineteen lakhs and seven thousands rupees only) and in New Silver jubilee scheme is Rs. 59,90,000/- (Fifty nine lakhs and ninety thousands rupees only).

This year total of 17 members are completing 25 years of their membership in Old Existing Scheme. Till today total of 594 members have completed 25 years of membership in Old Existing Scheme.

We have paid accidental death benefit premium renewal of Rs.9,30,000 /-(Nine Lakh Thirty Thousand Rupees only) to Royal Sundaram General insurance company, Bengaluru.

I extend my sincere thanks to all the esteemed members of IMA-KSSS, MC Members of IMA KSSS, SWC, SCM and all the members of IMA KSB who stood firmly with the scheme and extended valuable advises and constructive criticism.

Report of IMA Karnataka State Health Scheme: Chairman: Dr.Jambunthgouda: Secretary Report of IMA Karnataka State Health Scheme: GANGAVATHI, Dear Sir, The membership growth is slowly and steadily increasing.

The membership strength: From 05.09.2016 to 15.09.2023 =1089	
28-03-2021 To 19-06-2021	37
20-06-2021 To 05-09-2021	33
06-09-2021 To 26-12-2021	26
27-12-2021 TO 24-03-2022	15
25-03-2022 TO 25-10-2022	51
26-10-2022 TO 12-04-2023	43
13-04-2023 TO 15-09-2023	56
Founder Members : 500	

Ordinary members - 188

Beneficiary - 401

We have given claims to 363 members which includes members and the claimed amount is Rs. 2,12,50,208/-

Treasurers Report

Master A/c:-	Rs. 12,78,265.07/-	
Reserve A/c:-	Rs.32,922.00/-	
General A/c:-	Rs.45,082.84/-	
Premium A/c:-	Rs. 4,54,038.12/-	
Total bank balance-	Rs.18,10,308.03/-	
Mutual Fund –	Rs.64,33,944 /-	
FD's General A/c	Rs.1,00,000/- + Rs. 3,00,000/-	
Reserve A/c	Rs.1,00,000/- + Rs. 7,00,000/- + Rs. 3,50,000/- + Rs. 35,00,000/	
FD'S TOTAL:-	Rs.50,50,000	
TOTAL	Rs. 1,32,94,252.03/-	Total Claims Reimbursed- Rs. 2,12,50,208/-

Report of Finance Sub-Committee: Chairman: Dr.A.S.Sarvesha Raje Urs:

One meeting was called on 23.04.2023 at 12.00.Noon on Virtual Zoom platform

Members present :

Dr.A.S.Sarvesha Raje Urs, Chairman,
Dr.Shivakumar B. Lakkol, President
Dr.S.Srinivasa, President-Elect
Dr.Y.C.Yogananda Reddy, Member
Dr.S.Rajendra Prasad, Member
Dr.M.Venkatachalapathy, Member
Dr.Pavan Patil, Invitee
Dr.Madhusudhana Kariganur, Invitee

Chairman welcomed all and briefed about the meeting Agenda.

Dr.Pavan Patil and Dr.Venkatachalapathy briefed about the IMA Headquarters direction / suggestion regarding the payment of GST from 2017-18.

Dr.Y.C.Yogananda Reddy suggested that the IMA Karnataka State Branch should be ready with the amount payable from 2017 and as far as possible to pay it/ wait for GST amnesty which may or may not be granted by the central government.

Dr.Madhusudhana Kariganur suggested IMA about the available fund how to meet the expenditure.

Dr.Yogananda Reddy said GST should be paid first and later on will plan for the fund to be raised and also to place the Headquarters GST suggestion in the coming State Council Meeting on 30.04.2023.

President also suggested to place in the State Council Meeting to proceed further.

Chairman concluded to suggest the IMA-KSB to be ready with the amount payable to GST from 2017 to 2021 and write for the instruction from IMA Headquarters.

Vote of thanks proposed by Chairman Dr.A.S.Sarvesha Raje Urs.

On 16.07.2023 physical Meeting

1. After discussion Finance committee opined to pay the GST as per the demand raised by the GST council (state and central). However payment should be made on protest and to make preparations for appeal/challenging disputed payment made
2. Finance committee also observed to take the professional guidance of the IMA auditor to file the required documents as appraised by the inspection committee of GST.

Its also advisable to take legal advice to file the appeal in appropriate Tribunal/bench.

3. As IMA KSB is required to pay the HQ share of GST also as per observations made by inspection from GST council it is, observed that the dialogue to be initiated with HQ regarding the same and to make all-out efforts to get it refunded.

4. As modality of payment it's observed that fund to be raised from corresponding Heads of accounts as per their share received and any deficit can be filled by drawing from IMA- AMS account which is repeatable/ refundable in due course of time. Its advised to place all the observations in State working committee called for the purpose on emergency basis for furtherance of activity.
5. F. C also observed the need for replenishment of funds, same can be raised as a statutory demand to all the members of IMA Karnataka through their branches by equally dividing GST paid excluding revenue collection received by IMA building committee, AMS, KSHS etc.....,
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Report of Rules and Bye-Laws Committee: Chairman: Dr.Madhusudhana Kariganur: All the local branches are informed to form their bye-laws and get registered themselves under the Registration of Societies under Section 8 of the Karnataka Societies Registration Act 1960 as it is mandatory to have separate bank account and PAN card of their own. Along with the IMA KSB president visited many local IMA branches of Karnataka and addressed them about the importance of byelaws and motivated them to register.

Our IMA KSB Rules, Bye-laws which was sent to the IMA Headquartres was endorsed and approved by them. IMA KGF, IMA Siruguppa and IMA Gangavathi Branches have got their bye-laws registered individually.

Report of Subject Committee: Chairman Dr.B.Veeranna:

As per the directions from the President IMA KSB and Hon. State Secretary IMA KSB has sent the Agenda of SWC and SCM meetings of IMA KSB time to time to the chairman, subjects committee for the formal approval. Since there was no Amendments to be discussed, the chairman has accorded the approval for the same on behalf of subjects committee.

Report of Awards Sub-Committee: Chairman: Dr.Aravinda Patel

Three meetings were held by the Awards Sub-Committee headed by Dr.Aravind Patel.

The First One for the selection for the Doctors day, (List of Doctors Day Awardees is enlisted in the Doctors day Celebrations)

The Second one for the selection for the Teachers Day (List of Teachers Day Awardees is enlisted in the Teachers Celebrations)

The third meeting was held on 01.10.2023 at 9.A.M Physically at IMA House for the 89th Medicon-2023. The details are as follows.

1. Selection of Orators

Following orators were selected for the respective orations to be delivered at Medicon 2023 going to be held at Bidar on 28th and 29th October 2023.

Sl.	Name of the Orations	Orators	Name of the Branch
1.	IMA-KSB Prof. Dr.Nanjundaiah Memorial Association Oration.	Dr.Karaveeraprabhu Kyalakond	Badami
2.	IMA-KSB Endowment Oration.	Dr.A.A.Pangi	Athani
3.	IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration	Dr.Bala Bhaskar	Ballari
4.	IMA-KSB Prof.Dr.R.H.N.Shenoy Oration	Dr. Vinayaka Shenoy Kallya	Udupi-Karawli
5.	IMA-KSB Dr.AKN Sinha Oration	Dr.Suresh Sagarad	Raichur

6. Selection of the Felicitators

Category 1

Individual Awards

1. The following 10 members were selected for felicitations.

Sl.	Name of Felicity	Name of the Branch
1	Dr.Krishnaprasad Kudlu	Udupi-Karavali
2	Dr.Ramachandra Aithal	Karkala
3	Dr.S.B.Hegde	Shimoga
4	Dr.Sangamma Veerabasantha Reddy	Yadgiri
5	Dr.Veerabasantha Reddy	Yadgiri
6	Dr.Indira	Doddaballapura
7	Dr.V.M .Venkatesh	Yelahanka
8	Dr.Vaijanath Tugave	Bidar
9	Dr.P.B. Hiremath	Hubli
10	Dr.M.Kumaraswamy	Mangaluru

2. Following member was selected for the Lifetime achievement Award.

Dr.Y.C.Yogananda Reddy, Ballari

3. IMA Public Awards – Following members were selected

- 1) Sri.Manjunath.K.M, Chief Reporter of Kannadaprabha, Ballari
- 2) Smt.Ambubai Malage , Social Activist fro Humanbad
- 3) Sri.Yerriswamy, Retired IPS Officer and Social Worker from Bengaluru

7. Consideration of the Branch Awards

Category 2

Following branches were selected for the respective awards as per the details mentioned below.

A) IMA KSB Local Branch Awards for overall activity

Category of Local Branches	Membership Strength	Awards	Name of the IMA Branch
Small Branches	Less than 50	1) IMA KSB First Best Small Branch Award (Rolling Trophy by Dr. Sudha M.Kalyanpurkar)	IMA Honnavar
		2) IMA KSB Second Best Small Branch Award	IMA Harapana Halli
Small Medium Branches	51 to 150	1) IMA KSB First Best Small Medium Size Branch Award (Diamond Jubilee Rolling Trophy)	IMA Yadgiri
		2) IMA KSB Second Best Small Medium Size Branch	IMA Sullia
Large Medium Branches	151 to 500	1) IMA KSB Best Large Medium Branch Award	IMA Gangavathi
		2) IMA KSB Second Best Large Medium Branch Award	IMA Yelahanka
Large Branches	501 & above	1) IMA KSB First Best Large Branch Award (Donated by IMA Shimoga Branch- Silver Jubilee 1973 Rolling Trophy for Large Branch)	IMA Shimoga
		2) IMA KSB Second Best Large Branch Award (Rolling Trophy Donated by University Medical Old Students Association)	IMA Mangaluru

B) IMA KSB Specific Area Excellence Awards

1	Best Branch for Medico Social and Community Health Activity (Rolling Trophy Donated by IMA South Canara Branch)	IMA Ballari
2	Rolling Trophy for the Most Active Branch in conducting Scientific Activities	IMA Gadag
3	IMA Karnataka State Branch Sports Award	IMA Mangaluru
4	Rolling Trophy for the Branch which registers maximum increase in Membership among biggest Branches during the year	IMA Yalahanka
5	IMA KSB Best Ladies Wing Award	IMA Hassan
6	IMA KSB Best AMS (Association of Medical Specialties) Chapter Award	IMA AMS Tumkur
7	Best Local Branch Award for conducting Save the Girl Child Activities (Installed by Dr. Naaz Jahan Shaikh, Hospete Branch)	IMA Sullia

C) IMA KSB Individual Excellence Awards

1	Best Local Branch President Award	Dr.Venkataraya Bhandary.P. President, IMA Udupi -Karavali
2	Best Local Branch Secretary Award	Dr. Hemanth Koujalagi, Hon. Secretary, IMA Belgaum Branch
3	IMA Karnataka State Branch Achievers Award (Given to children of IMA members)	Kumari. Shrishti Suresh, D/o. Dr.Suresh, IMA Ballari Branch
4	IMA Karnataka State Branch Achievers Award (Given to children of IMA members)	Kumari Krithi Anwar D/o Bhagavantha Anwar IMA Yadagiri Branch

Following Members and IMA Branches are selected by the “IMA KSB President Appreciation Awards” by the IMA KSB President Dr.Shivakumar B Lakkol.

- | | |
|------------------------------|--|
| 1 IMA Bengaluru North Branch | 2 IMA Bhadravathi Branch |
| 3 IMA Chitradurga Branch | 4 IMA Hubli Branch |
| 5 IMA Jamkhandi Branch | 6 IMA K.G.F. BRANCH |
| 7 IMA Sirsi Branch | 8 IMA Mandya Branch |
| 9 IMA Kumta Branch | 10 IMA Raichur Branch |
| 11 IMA Mysore Branch | 12 IMA Chikodi Branch |
| 13 IMA Chikkamagaluru Branch | 14 Dr. K.M. Jayakumar, IMA Challakere Branch |
| 15 Dr. M. Mithun GIMS, Gadag | |

I sincerely thank the president and the office bearers and also the members of the awards subcommittee for giving me the opportunity to work with IMA KSB.

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

1. The court notice was received by IMA KSB'S Chief election commissioner from Principle Bench of High

court of Karnataka, Bengaluru in WP 13056/2022, filed on 16/11/2022, by Dr. Kateel Suresh Kudva accusing election malpractices in recently conducted IMA KSB elections. The legal committee of IMAKSB through its Counsel Mr. Doreraj attended the court on 06/01/2023 and submitted oral arguments and placed bye-law copy of IMA KSB Constitution. The Bench was made to know about remedy available in our own tribunal for election disputes. In furtherance WP23056/2022 was withdrawn by petitioner and case was disposed off.

2. Regarding PIL/WP to be filed in relation to extensive medical quackery in the state is pending as discussion with legal counsels is inconclusive.
3. Legal Committee along with hospital board committee, office bearers of IMA Gadag and PRO Dr. Pavan Patil met Hon. Law minister of Karnataka Government and appraised regarding required amendments to KPMEA Act, KMR Act, Karnataka Municipal Corporation Act and the Karnataka prohibition of violence against Medicare service personnel and damage to property in Medicare service institutions Act – 2009. The issues regarding fire NOC, trade license, renewal of medical registration and CME, elections and tenure to Karnataka Medical Council and strengthening of Act preventing violence on doctors and medical establishments were discussed in detail. The detailed memorandum was submitted to Hon. Law Minister, Health Minister and Medical Education Minister and followed up regularly with concerned authorities in Law ministry in drafting the amendments. In this regard Dr. Naganur, Senior member of IMA Gadag Branch coordinated through out.

Report of Membership Drive Sub-Committee: Chairman: Dr.Venkatachalapathy.M.

To emphasize the importance of membership strength in any democratic institution I had accompanied our honorable president Dr. Shivakumar B. Lakkol to local IMA branches namely Kundapur, Udupi, Karkala, Surathkal and Mangalore to create awareness amongst doctors about the advantages of becoming IMA member. I had participated in the recently held C W C meeting at Kevadia, Narmada District, Gujarat state where I supported along with majority members to give concession for membership fee which was widely accepted and shortly there could be a discount in the membership fee to give impetus to the membership enrolment by the IMA hqrs. Currently our membership enrolment since I took over stands as follows : single life : 589 couple life : 260.

Report of Hospital Board of Karnataka (HBK) Sub-Committee: Chairman :Dr Shridhar V Kuradagi

The committee was under the guidance of president and Secretary IMA KSB and with active involvement of its members have been conducting regular meetings.

The important issues addressed by the committee are

1. Upon hasty implementation of Yashaswini health scheme by then (Dec 2022) government of Karnataka, the committee took stronger representation was given to the chief minister, cooperative minister, opposition leader and many elected representatives of the state. Due to continued efforts over 2-3 months and meetings with cooperative department officials, the hospital committee was successful in implementing favorable changes in the yashaswini health scheme.
2. Regarding recommendations on fire safety norms the committee gave a recommendation and representation to concerned ministry and officials to review and implement practical guidelines for the fire safety. The committee was partly successful in getting the norms set up.

3. Proper recommendations were given to Suvarna Aarogya trust to ensure that the various health schemes were properly implemented and certain procedures and regulations were met. The committee also recommended revision of package rates.
4. To effectively address the problems of our private hospitals, each committee members were given the task of formulating a divisional level subcommittee under them. This subcommittee would then have regular meetings and address local issues and also be a bridge between the state and local hospital committees.
5. Upon the formation of new government in Karnataka, the committees have been successful in meeting the concerned officials and health minister and have made recommendations for private health care providers.
6. In August at the south zone annual CGP conference at Gadag, the committee was successful in giving a strong recommendation and to bring about changes in health care sector to the health minister, medical education minister and law minister of government of Karnataka. The committee along with state and national IMA leaders also requested the government to empower and implement family physician concepts at state level.

Though lot issues are still being addressed, the committee has put together an sincere effort to ensure that proper representation was given on behalf of private hospitals to appropriate officials and ministry to bring positive outcomes for healthcare in Karnataka.

The committee chairman and its members sincerely thank the IMA KSB headed by its president for giving the opportunity to work together for the betterment of healthcare sector in Karnataka and looks forward for further progress in this.

Recommendations are being given to ministers at south zone CGP conference in the presence of National IMA & State IMA presidents and leaders.

Report of Antiquackery Sub-Committee: Chairman: Dr.Sandeep Prabhu :

I Dr Sandeep Prabhu wish to thank IMA KSB, Our President Dr Shivkumar Lakol and all members for reposing their trust in me and my team I would like to highlight that IMA KSB is fighting the official apathy rather than quacks. Over the year's multiple chairman's have tried to raid and get some meaningful action against these quacks.

We are reaching a dead end in absolute stoic silence and stonewalling regarding any enquiry and effort of IMA KSB or the branch President in getting a case registered.

The Government is using KPMEA act 2010 as a whip to extract registration fees , cutting back on daycare centres, forcibly enforcing ABDHM and Ayushmann schemes ,but this zeal is missing when the true spirit of KPMEA act needs to be enforced.

The apathy from all branches in reporting of quacks practising in their areas makes work of this Sub Committee difficult.

We have sent a mail to all branches regarding this but sad to say not one has reported.

I will like to give a special appreciation for the untiring work of Dr. Vijaykumar from KGF in getting

closures of quacks and unregistered clinics. Dr. Prasannakumar sir was also active in this efforts in Mysore.

A zoom meeting was held on 14-12-2022 for introduction and discussion of agenda I take immense pride to say that three quacks had FIR registered against them by THO and case brought before a properly formed District Registration and Grievance committee as required before being referred to court.

I wish IMA KSB and next teams all the best in pursuing action against Quacks.

Report of Women's Doctors Wing Sub-Committee: Chairman: Dr. Manpreet Kaur Tehalia:

The WDW IMA-KSB, along with the WDW of Local Branches of IMA-KSB had an active calendar of events for the year 2022-23.

All branches together organized 101 Health Check up camps, 140 Health Awareness talks, 47 Cancer awareness activities, 26 School health camps, 43 School health Talks, 10 Physical CMEs, 14 Webinars, 17 activities related to the Girl Child, cumulatively 45 Health day celebrations, 51 cultural events for Doctors and families & 11 Yoga activities. Overall 7 awards were won by doctors in sports (Ballari, Mangaluru, Hassan) and other events.

A MAMMOGRAPHY MACHINE was donated (WDW IMA Sirsi), Hearing aids(Hassan, School bags (Hassan), Nutrition kits(Gangavathi), besides other charity works,

Free Mammographies are being performed by WDW (Hubballi, Tumkuru)

A charity fund was created to help the poor & needy. (Hassan)

Various innovative talks and activities were organized – Alcohol Deaddiction camps (, Talks against Sexual Harassment and Violence Against women, Against Drug & Substance abuse, Talks on Mental Health (Hubballi, Shimoga, Hassan, Tumkuru), Stress Management (Dharwad), Work Life Balance, Financial Literacy (Dharwad, Hassan), Organ Donation, Voters Awareness, Role of Meditation in Cancer, CPR Workshops(Hubballi, Ballari, Tumkuru)

6 PCPNDT Workshops were organized.

13 Health articles in newspapers were published.(Sirsi, Mangaluru, Bhadravathi, Hassan)

Namaste IMA – A health TV Talk series was started (Shivamogga)

TV Health awareness talks(Mangaluru)

YOUTUBE videos on health were relayed (Sirsi, Hassan)

Awareness Street plays were performed.(Hubballi)

Kannada Rajyotsava & Kannada Sahitya Parishat Sansthapan celebrated (Bhadravathi, Hassan)

Self defence courses -2 organised for doctors(Bengaluru)

Walkathons, Cyclothons and Rallies were held for health awareness (Hassan, Ballari, Tumkuru,

Home composting(Hubballi)

HBsAg Vaccination for Health Care Workers(Hubballi)

Helpline establishment for girl School Dropouts (Ballari)

Tree Plantations (Ballari, Dharwad, Hassan, Tumkuru)

Activities for Autistic children(Tumkuru)

4 line Poem Competition on the Girl Child – Magalu- on occasion of National Girl Child Day

The 5th IMA KSB WDW Conference was conducted at Gangavathi hosted by IMA Gangavathi and IMA WDW Gangavathi(Maithri) with the name “Anjana-2023” with the theme of “Dream, Believe, Achieve Celebrating all that we have”.

The conference was unique as Eco friendly- Steel & Paper plates with Banana leaves were used. Paper cups were used for drinking water avoiding plastic bottles, Food wastage awareness signage's were displayed, First time a beautifully compiled souvenir was released & First time WDW awards were conferred with rotating shields.

Following WDW Branches were awarded for their exceptional work.

Most Dynamic Branches– Gangavathi, Bhadravathi, Hubballi,

Best Activity Awards to Sirsi, Hassan, Tumkuru, Dharwad, Udipi, Bangaluru, Hospete, Shivamogga and IMA KSB Presidents appreciation Awards to– Koppal, Belagavi, Yelahanka, Ballari, Mangaluru, Gadag.

The State Conference had 282 Registered delegates well appreciated by everyone.

Report of Sports Sub-Committee: Chairman: Dr.Dinesh Hegde:

Most of the Branches many Sports activities Conducted. IMA Inter Branch State Level Shuttle Badminton Tournament: The IMA Mangalore Branch hosted the 26th IMA-KSB Dr.Somanna Memorial State Level Shuttle Badminton Tournament–2023 at Father Muller Indoor Stadium, Mangalore on 12th and 13th of August 2023. IMA Life Members of Karnataka State and their family members participated in this event. There are different categories for Men and Women (different age groups), Boys and Girls (Below 13 and Below 18), Singles, doubles, and mixed doubles. The winner and Runners up will be awarded Trophy and Certificates. Late Dr. Somanna was a IMA Member of Shimoga branch and in his fond memory the Tournament is conducted every year in different cities. More than 120 teams participated in the event this year. Pro Chancellor of Manipal Academy of Higher Education Dr. H.S. Ballal inaugurated the tournament on Saturday 12th August at 10.30 AM. He spoke about the importance of sports activities in development of ones self. He congratulated the organisers for having got this tournament to Mangalore. Rev. Fr. Richard Aloysius Coelho, Director of Father Muller Institutions will be the chief guest. He welcomed all he participants to the tournament. IMA KSB President Dr. Shivakumar B Lakkol will be the Guest of Honor. IMA Mangalore Branch President Dr. Venugopal and Secretary Dr. Archith Bloor Organising Chairman, Dr. Satishchandra B K and organising secretary Dr. Nandakishore B were present. About 300 members participated in this two days event. The Player of the tournament awardees Dr. Veeresh and Dr. Mridula. IMA Mangalore members participated and won places in the tournament. 1.Dr.Nandakishore.B - runners up in Men's open doubles and semi-finalists in Men's above 40 years doubles and Mixed doubles above 35 years. 2.Dr.Satishchandra- Runners up in Men's open doubles and semi-finalists in men's above 40 years doubles. 3.Dr.Vinitha -Winners in Women's doubles above 35 years, Runner up in Women's singles above 35, semi-finalists in open and above 35 mixed doubles. 3.Dr.Sharath - semi-finalists in open mixed doubles, 4.Dr.Nisha Marla and Dr. Archana semi-finalists in Women's above 35 doubles, 5.Dr.Preetishree and Dr. Navya semi-finalists in open Women's doubles, 6.Miss.Siddhiksha J Rao runner up in under 13 girls' singles, 7.Miss.Angela Almeida semi-finalists in girls under 13 singles, 8 Ms Jyothsna N. Daughter of Dr Nagesh runners up in under 18 categories, 9.Ms. Shriya A, Semi-finalist category of Under-13 D/ o Dr. Akshay K M and 10. Master

Samarth U13 Boys category Semi-finalist S/O Dr Manohar Achar. VALEDICTORY FUNCTION of the Badminton tournament: The valedictory function of the State badminton tournament was held on 13 August 2023 at 7 pm. The chief guest was Dr. Antony Sylvian D souza, Dean of Father Muller medical College. Mr Riyaz , the chief curator and referee for the event was felicitated. The winning trophies and certificates were distributed. Dr. Venugopala D, Dr. Archith Bolor, Dr. Nandakishore B , Dr. Satish Chandra and Dr. Ranjan R were present on the stage. The function was attended by players, press and media. CULTURAL PROGRAMME AND GALA DINNER: A grand gala dinner was organised by IMA Mangalore on 12 August 2023 at the Moti Mahal hotel at evening 7.45 pm. The program began with formal function and felicitation. This was followed by cultural program from members of IMA and their family. There were singing, dance and other cultural extravaganza. This was followed by the grand banquet. This function was attended by 400 doctors and their family members.

Report of Academic and Medical Education Sub-Committee: Chairman Dr.Sanjana Patil Thallur -
Report awaited-

Report of Doctors Against Sex Selection Sub-Committee: Chairman: Dr. Anitha N. Rao

My sincere thanks to Hon President IMA KSB Dr Lakkol for appointing me as the chairman of DASS subcommittee.

Virtual Webinar was conducted on 15-03-2023 between 7:30pm to 9:30pm.

Dr Hithesh Bhat Obstetrician and gynaecologist & medico legal consultant delivered a talk on "Standard Operating Guidelines for Appropriate Authority".

Dr Indumati Patil State ToT PCPNDT gave a talk on "How to make USG/Imaging centre PCPNDT act compliant".

Dr Vivek Dorai DD PCPNDT was the chief guest and Hon President IMA KSB Dr Lakkol & President IRA Karnataka state Chapter Dr Balakrishna P Shetty were the program chair persons. The webinar was very informative & well appreciated and attended by more than 250 doctors.

Planning to conduct a webinar in May.

Article on Welcome the Girl Child was published in March IMA Focus to enlighten the branches on various activities to be conducted on Save girl child.

Report on Digital and Medical Software Sub-Committee: Chairman: Dr.Jaspalsingh H. Tehalia: -
Maintaining our hospital records and patient details will be mandatory in future. It provides better health care by improving all aspects of patient care and appointments, diagnoses, treatments, and tests. Keeping this in view IMA KSB has worked out to provide "Hospital Records Software" to its members for all the levels of hospitals of Karnataka at affordable rates.

A series of meetings with software developers were done and configuration and various slabs Catering to small to big clinics and hospitals were made.

We have organized for the free trial run in the clinics, hospital and Diagnostic Center for software trial and demo feedback which completed on 15th October. We are happy to note the satisfaction of the members about this software which will be tailor made to the hospitals and is easily amenable for upgradation according to government ABHA guidelines. We have submitted our report to the IMA KSB for further action and needful.

Report of Pharmacovigilance Sub-Committee : Chairman: Dr.Kiran.L.J

The meeting of IMA-KSB Pharmacovigilance Sub Committee was held on 19th January, 2023 at 3.00 PM through Zoom platform. It was chaired by Dr. Shivakumar B Lakkol, Presedent of IMA-KSB.

Minutes of Meeting

Members present in the meeting were as follows:

Sl. No.	Name	Designation
01	Dr. Shivakumar B Lakkol	Presedent, IMA-KSB.
02	Dr. Karunakara	Hon. Secretary
03	Dr. Kiran L J	Chairman
04	Dr. Manjunath N	Imm. Past Chairman
05	Dr. Satish Aital	Member
06	Dr. Asha B	Member
07	Dr. Mrutyunjay Mirje	Member
08	Dr. Jayashree V Nagaral	Member
09	Dr. Nagaraj Prasad Sai	Member

Meeting agenda:

1. To create awareness about adverse drug reaction and pharmacovigilance program among health care providers and consumers.
2. To enlighten the high need of active participation by the private practitioners regarding the ADR reporting.
3. To take extra measures for strengthening the pharmacovigilance program through IMA.
4. To sensitize the committee members to organize training programs regarding ADR reporting.
5. To sensitize health care providers and consumers regarding IMA-PvPI ADR helpline, PvPI Helpline No. 1800-180-3024, PvPI ADR Android Mobile App
6. Any other matter with permission of the chair

Proceedings:

Meeting started with welcome address followed by IMA prayer by Dr. Kiran L J, chairman. Dr. Shivakumar B Lakkol President IMA-KSB delivered presidential remarks.

Following points were discussed:

1. Conducting regular CMEs, orientation programmes to sensitize and improve the practice of ADR reporting among healthcare providers.
2. Informative charts regarding procedures of monitoring, detection and reporting of adverse drug reactions will be displayed in various places like clinics, hospital.
3. Handouts and posters should be given to the consumers who visit the clinics, hospitals and also health camps.
4. IMA in collaboration with medical institutions can conduct sensitization programmes on ADR reporting and pharmacovigilance.
5. To have a IMA-KSB whatsapp group where ADR pop-up notifications can be communicated to the members.
6. Members requested the president to fund for the pharmacovigilance activities.

7. Suggested for mandatory circulation of pharmacovigilance meeting activities and notifications in IMA focus.
8. Requested president to initiate pop-ups about ADRs and their reporting in theatres which mainly connects the public.
9. Circulation of IMA-PvPI ADR helpline number, PvPI Helpline No. 1800-180-3024, PvPI ADR Android Mobile App. The meeting ended with vote of thanks to the chair

Report of Disaster Medical Management Brigade Chairmen: Dr.Honnegowda: Report awaited

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಶಾಖೆಯ ಕನ್ನಡ ವೈದ್ಯ ಬರಹಗಾರರ ಸಮಿತಿ:

Report of IMA-KSB Vaidya Barahagarara Samithi - Chairman: Dr.Shivananda Kubasad

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಕರ್ನಾಟಕ ಕನ್ನಡ ವೈದ್ಯ ಬರಹಗಾರರ ಸಮಿತಿ 22-23, ಡಿಸೆಂಬರ್ 22ರಂದು ರಚನೆಯಾಯಿತು. ಕನ್ನಡ ಸಾಹಿತ್ಯ ಕಂಪು ಪಸರಿಸುವುದರ ಜೊತೆಗೆ ವೈದ್ಯಕೀಯ ವಿಚಾರಗಳನ್ನು ಜನ ಸಾಮಾನ್ಯರಿಗೆ ತಿಳಿಸುವಲ್ಲಿ ಸಮಿತಿ ಗಮನಹರಿಸಿದೆ.

ಕಳೆದ ವರ್ಷ ಪ್ರಾರಂಭಿಸಿದ ವೈದ್ಯಸಂಪದ ಪ್ರತಿ ಎರಡು ತಿಂಗಳಿಗೊಮ್ಮೆ ಇ-ಪತ್ರಿಕೆಯಾಗಿ ಹೊರ ಬರುತ್ತಿದೆ. ಡಾ. ಸುರೇಶ್ ವಿ ಸಗರದ ಅವರ ನೇತೃತ್ವದಲ್ಲಿ ಅರಿವನ್ನು ಮೂಡಿಸುವ ಲೇಖನಗಳು, ಚಿತ್ರಗಳು, ಪದಬಂಧಗಳು, ಚಿಣ್ಣರ ಅಂಕಣ, ಅಧ್ಯಾತ್ಮ ಮತ್ತು ಆರೋಗ್ಯ, ವೈದ್ಯೇತರ ಲೇಖನ ಸಂವಾದ... ಹೀಗೆ ವಿಶಿಷ್ಟವಾಗಿ ವೈವಿಧ್ಯಮಯವಾಗಿ ಮೂಡಿಬರುತ್ತಿದೆ. ವೈದ್ಯ ಸಂಪದ ನಿರಂತರವಾಗಿ ಪ್ರಕಟವಾಗಬೇಕೆಂಬ ನಿಟ್ಟಿನಲ್ಲಿ ವೈದ್ಯಮಿತ್ರರಿಂದ ಧನ ಸಹಾಯ ಹರಿದು ಬಂದದ್ದು ನಮಗೆಲ್ಲಾ ಸಂತಸ ತಂದಿದೆ.

ಹಿರಿಯ ವೈದ್ಯರ ಕೃತಿಗಳನ್ನು ಪರಿಚಯಿಸುವ ಕಾರ್ಯಕ್ರಮ, ದತ್ತಿ ಉಪನ್ಯಾಸ ಕಾರ್ಯಕ್ರಮ ಹಾಗೂ ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಸಂಜೆ ಪ್ರತಿ ಭಾನುವಾರ ನಡೆಸಲ್ಪಡುವ ಕಾರ್ಯಕ್ರಮ. ಹೀಗೆ ಸುಮಾರು 50ಕ್ಕೂ ಹೆಚ್ಚು ಕಾರ್ಯಕ್ರಮಗಳು ವರ್ಷ ಪೂರ್ತಿ ನಡೆದುಕೊಂಡು ಬಂದಿದೆ.

04-12-2022: MSN ಸಹಯೋಗದಲ್ಲಿ ವೈದ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೊಂದು ಕಾರ್ಯಾಗಾರ ಬೆಂಗಳೂರಿನ ಭಾರತೀಯ ಸಂಘ ಸಭಾಂಗಣದಲ್ಲಿ ಏರ್ಪಡಿಸಲಾಗಿತ್ತು. ನೈತಿಕ ಮೌಲ್ಯ ಗಳ ಬಗ್ಗೆ ಡಾ. ಓಂಕಾರ ನಂದಿಮಠ ಉಪನ್ಯಾಸ ನೀಡಿದರು. ಅಂಕಣ ಬರಹಗಳ ಬಗ್ಗೆ ಡಾ. ಕಿರಣ್ ಮತ್ತು ಡಾ. ದಯಾನಂದ ನಿಂಗೇಗೌಡ ಕಾರ್ಯಾಗಾರ ನಡೆಸಿದರು. ಕಥಾ ರಚನೆಯ ಬಗ್ಗೆ ಡಾ. ನಾಗೇಶ್ ಹೆಗಡೆ ಹಾಗೂ ಡಾ. ಸಲೀಂ ನದಾಫ್ ಕಾರ್ಯಕ್ರಮ ನಡೆಸಿಕೊಟ್ಟರು ಡಾ. ಆರ್. ಕೆ. ಸರೋಜಾ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕವಿಗೋಷ್ಠಿ ನಡೆಯಿತು.

08-01-2023: ವೈದ್ಯ ಸಂಪದದ ಪ್ರಥಮ ವಾರ್ಷಿಕೋತ್ಸವದ ಸಂಭ್ರಮಾಚರಣೆ ಡಾ. ದೀಪಕ್ ಹಳದಿಪುರ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ನಡೆಯಿತು. ಪ್ರಕಾಶನ ಮತ್ತು ಮುದ್ರಣದ ಸವಾಲುಗಳು ಈ ವಿಷಯದ ಬಗ್ಗೆ ಚಿಂತನ ಸಭೆ ಪ್ರಕಾಶ್ ಕಂಬತ್ಲೆ ಇವರ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ನಡೆಯಿತು. ಸಿರಿಂಜ್ ಹಿಡಿವ ಕೈ ಪೆನ್ನು ಹಿಡಿದಾಗ ಪುಸ್ತಕದ ಲೇಖಕರ ಸಮಾವೇಶ ಹಾಗೂ ಎರಡನೇ ಮುದ್ರಣದ ಪುಸ್ತಕದ ಲೋಕಾರ್ಪಣೆಯು ಆಯಿತು.

ದತ್ತಿ ಉಪನ್ಯಾಸಗಳ ವಿವರ

1. 29-11-2022: 1991 KMC ಬ್ಯಾಚಿನ ಪ್ರಾಯೋಜಿತ ದತ್ತಿ ಉಪನ್ಯಾಸ ಡಾ. ವಿನಯ ಶ್ರೀನಿವಾಸ ಅವರ ನೇತೃತ್ವದಲ್ಲಿ ಶಿವಮೊಗ್ಗದಲ್ಲಿ ನಡೆಯಿತು ಪ್ರೊಫೆಸರ್ ಸಿ. ಕೆ. ಅನುರಾಧ ಅವರು “ಹೊರೆಯಾಗದಿರಲಿ ಹರಯ” ಎನ್ನುವ ಉಪನ್ಯಾಸಕೊಟ್ಟರು.
2. 24-01-2023 : ಶ್ರೀಧರ್ ರಾವ್ ಮತ್ತು ಮೋಹಿನಿ ಅವರ ಸ್ಮರಣಾರ್ಥ ಸರಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕಾರ್ಯಕ್ರಮ ಏರ್ಪಡಿಸಲಾಗಿತ್ತು “ಸಮಾಜದಲ್ಲಿ ಹೆಣ್ಣಿನ ಪಾತ್ರ” ಎನ್ನುವ ವಿಷಯದಲ್ಲಿ ಚಂದ್ರಶೇಖರ ದಾಮ್ಲೆ ಉಪನ್ಯಾಸ ನೀಡಿದರು. ಡಾ. ವೀಣಾ ಎನ್ ಸುಳ್ಳ ಅವರ ನೇತೃತ್ವದಲ್ಲಿ ಈ ಕಾರ್ಯಕ್ರಮ ನಡೆಯಿತು
3. 27-01-2023 : ಕುಬಸದ ಆಸ್ಪತ್ರೆ, ಮುಧೋಳ ಇವರ ಪ್ರಾಯೋಜಕತ್ವದಲ್ಲಿ ಡಾ. ಶಿವಾನಂದ ಕುಬಸದ ಇವರ ನೇತೃತ್ವದಲ್ಲಿ ನಡೆಯಿತು ಡಾ. ನಾ ಸೋಮೇಶ್ವರರವರು “ಓದಿದ್ದನ್ನು ನಾವೇಕೆ ಮರೆಯುತ್ತೇವೆ” ಎನ್ನುವ ವಿಷಯದಲ್ಲಿ ಉಪನ್ಯಾಸ ನೀಡಿದರು.

4. 19-02-2023 : ಸಹನ ಆಸ್ಪತ್ರೆ, ಸಿಂಧನೂರು ಇದರ ಪ್ರಾಯೋಜಕತ್ವದಲ್ಲಿ ಡಾ. ಶಿವರಾಜ್ ಪಾಟೀಲ್ ನೇತೃತ್ವದಲ್ಲಿ ನಡೆಯಿತು. ಉಪನ್ಯಾಸ “ಸಂತೋಷದಾಯಕ ಪಾಲಕತ್ವ” ಎಂಬ ವಿಚಾರದಲ್ಲಿ ಡಾ. ವಿರೂಪಾಕ್ಷ ದೇವರಮನಿ ನಡೆಸಿಕೊಟ್ಟರು
5. 25-02-2023 : ಶ್ರೀಮತಿ ಸುಶೀಲಾ ಮತ್ತು ವಾಸುದೇವರಾವ್ ದತ್ತಿ ಉಪನ್ಯಾಸ ಡಾ. ದೀಪಕ್ ಹಳದಿಪುರ ಪ್ರಾಯೋಜಕತ್ವದಿಂದ ಹೊನ್ನಾವರದಲ್ಲಿ ನಡೆಯಿತು “ಕ್ಯಾನ್ಸರ್ ಕಾಯಿಲೆ”ಯ ಬಗ್ಗೆ ಮಾಹಿತಿಯನ್ನು ಡಾ. ವಿಶ್ವಾಸ್ ಪೈ ನಡೆಸಿಕೊಟ್ಟರು ಹೊನ್ನಾವರ ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಈ ಕಾರ್ಯಕ್ರಮವನ್ನು ಆಯೋಜಿಸಿತ್ತು
6. 01-04-2023 : 1979 ಬಳ್ಳಾರಿ ಬ್ಯಾಚ್ ಪ್ರಯೋಜಿತ ದತ್ತಿ ಉಪನ್ಯಾಸ ಡಾಕ್ಟರ್ ಅರವಿಂದ್ ಪಟೇಲ್ ನೇತೃತ್ವದಲ್ಲಿ ನಡೆಯಿತು. “ಕಗ್ಗ ಮತ್ತು ಜೀವನ ಕಲೆ” ಎಂಬ ವಿಚಾರದ ಬಗ್ಗೆ ಡಾ. ಶುಭ್ರತಾ ಉಪನ್ಯಾಸ ನೀಡಿದರು.
7. 17-06-2023 : ಕ್ಷೇಮ ಟ್ರಸ್ಟ್ ಶಿವಮೊಗ್ಗ ಪ್ರಾಯೋಜಿತ ದತ್ತಿ ಉಪನ್ಯಾಸ ಡಿ.ವಿ.ಎಸ್. ಸಂಯುಕ್ತ ಪದವಿಪೂರ್ವ ಕಾಲೇಜು ಶಿವಮೊಗ್ಗದಲ್ಲಿ ಡಾ. ಶುಭ್ರತಾ ಇವರ ನೇತೃತ್ವದಲ್ಲಿ ನಡೆಯಿತು. “ಫಲಿತಾಂಶ ಎಂಬ ಬೋನಸ್” ವಿಷಯದಲ್ಲಿ ಡಾ. ಶಿವಾನಂದ ಕುಬಸದ ಉಪನ್ಯಾಸ ನೀಡಿದರು.

ಬದುಕು ಬರಹ ಕಾರ್ಯಕ್ರಮ

1. 22-12-2022 : “ಬಿಚ್ಚಿದ ಜೋಳಿಗ” ಡಾ. ಸ. ಜ ನಾಗಲೋಟಿಮಠ ಪುಸ್ತಕದ ಬಗ್ಗೆ ಶ್ರೀ ಹರ್ಷವರ್ಧನ ಶೀಲವಂತ ಮಾತನಾಡಿದರು.
2. 16-02-2023 : ಡಾ ಸಿ ಆರ್ ಚಂದ್ರಶೇಖರ್ ಅವರ “ಮನೋವೈದ್ಯನ ಆತ್ಮಕಥೆ” ಪುಸ್ತಕದ ಬಗ್ಗೆ ಡಾ. ಬಿ. ವಿ. ಭಂಡಾರಿ ಮಾತನಾಡಿದರು
3. 06-04-2023 : ಡಾ. ಜಿ ಎನ್ ನಾರಾಯಣ್ ರೆಡ್ಡಿ ಅವರ ಜೀವನ ಚರಿತ್ರೆ “ತುಂಬೆ ಹೂ” ಪುಸ್ತಕವನ್ನು ಡಾ. ಸಿ. ಆರ್. ಚಂದ್ರಶೇಖರ್ ಪರಿಚಯಿಸಿದರು.
4. 08-06-2023 : ಡಾ. ಗಿರಿಜಮ್ಮ ಅವರ ಆತ್ಮ ಚರಿತ್ರೆ “ಕಾಡು ತಾವ ನೆನಪು” ಪುಸ್ತಕವನ್ನು ಡಾ. ಆರ್. ಕೆ. ಸರೋಜಮ್ಮ ಪರಿಚಯಿಸಿದರು.

ಕವಿಗೋಷ್ಠಿ

21-04-2023ರಂದು ಅನುವಾದಿತ ಇಂಗ್ಲೀಷ್ ಕವನಗಳ ಗೋಷ್ಠಿ ಡಾ. ಕಮಲಾಕರ ಭಟ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆಯಿತು. 24-06-2023ರಂದು ಅನುವಾದಿತ ಹಿಂದಿ ಕವನಗಳ ಗೋಷ್ಠಿ ಡಾ. ಹೆಚ್. ಎಂ. ಕುಮಾರಸ್ವಾಮಿ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆಯಿತು. ವಾಸವಿ ಸಾಹಿತ್ಯ ಕಲಾವೇದಿಕೆ, ಸುಳ್ಯ ಸಹಯೋಗದೊಂದಿಗೆ ಪ್ರತಿ ಭಾನುವಾರ “ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಒಂದು ಸಂಜೆ” ಕಾರ್ಯಕ್ರಮವನ್ನು ಹಿಂದಿನ ವರ್ಷದಂತೆ ಮುಂದುವರಿಸಿಕೊಂಡು ಬರಲಾಗಿತ್ತು. ಕನ್ನಡ ಸಾಹಿತ್ಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಅನೇಕ ವಿಚಾರಗಳ ಉಪನ್ಯಾಸ ವೈದ್ಯರ ಪುಸ್ತಕಗಳ ಪರಿಚಯಾತ್ಮಕ ಕಾರ್ಯಕ್ರಮ ಹಾಗೂ ವೈದ್ಯರ ಸಾಧನೆಗಳನ್ನು ಸೇವೆಗಳನ್ನು ಜನರಿಗೆ ಪರಿಚಯಿಸುವ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ರೂಪಿಸಲಾಗಿತ್ತು.

1. 20-11-2022 : ಕನ್ನಡ ನಾಡಿನ ವೀರ ಪರಂಪರೆ - ಡಾ. ಲಲಿತಾಂಬ ಎನ್ ಆರ್
2. 27-11-2022 : ಮಂ. ಗೋವಿಂದ ಪೈ - ಕರ್ನಾಟ ಕನ್ನಡ ದರ್ಶನ ಜಿ. ಬಿ. ಹರೀಶ್
3. 18-12-2022 : ಕುಸುಮ ರೋಗ ದಿಂದ ವಿಕಸಿತವಾದ ಬದುಕು - ಡಾ. ಹನಗವಾಡಿ ಸುರೇಶ್
4. 25-12-2022 : ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಪುನರ್ಮಿಲನ ಕಾರ್ಯಕ್ರಮ ಸುಮಾರು 30ಕ್ಕೂ ಹೆಚ್ಚು ಉಪನ್ಯಾಸಕಾರರು ಸಂವಹನ ನಡೆಸಿದ್ದರು
5. 01-01-2023 : ಕನ್ನಡ ನಾಡಿನ ವನ್ಯಜೀವಿಗಳು ಮತ್ತು ಸಂರಕ್ಷಣೆ - ಕಲ್ಲುಂಡಿ ನವೀನ್
6. 22-01-2023 : ದೇವಾಲಯದ ವಾಸ್ತು ಶಿಲ್ಪ ಮುನ್ನುಡಿ - ಶ್ರೀ. ಎಂ ಎನ್ ಪ್ರಭಾಕರ್
7. 29-01-2023 : ಕನ್ನಡ ನಾಡಿಗೆ ವಿದೇಶಿ ವಿದ್ವಾಂಸರ ಕೊಡುಗೆ- ಯೆಸ್. ಎಂ. ಶ್ರೀನಿವಾಸ ಮೂರ್ತಿ
8. 05-02-2023 : ನನ್ನ ವೃತ್ತಿ ಮತ್ತು ಪ್ರವೃತ್ತಿ - ಡಾ. ಅರವಿಂದ್ ಪಟೇಲ್ ಬಳ್ಳಾರಿ
9. 12-02-2023 : ಆಹಾರ ಶಕ್ತಿಗಾಗಿ ಮನೋರಂಜನೆಗಾಗಿ ಅಲ್ಲ - ಡಾ. ವಸಂತ್ ಕುಮಾರ್ ಕೆ. ಆರ್

10. 19-02-2023 : ಜನಪದ ಸಾಹಿತ್ಯ ಮತ್ತು ಕಲೆಗಳಲ್ಲಿ ಜೀವನ ಮೌಲ್ಯಗಳು - ಡಾ. ಎಸ್ ಪಿ ಮಹಾಲಿಂಗೇಶ್ವರ
11. 05-03-2023 : ಡಾ. ಶಾಂತಲಾ ಬೆಂಗಳೂರು - ನನ್ನ ಕಥೆಗಳ ಕಥೆ/ಕಥನ...
12. 12-03-2023 : ನಾಣ್ಯ ಪ್ರಪಂಚ ಒಂದು ಕಿರುಪರಿಚಯ - ಗೌತಮ್ ಜಂತಕಲ್
13. 19-03-2023 : ಟಿ. ಎಸ್ ವೆಂಕಣ್ಣಯ್ಯ ಬದುಕು ಬರಹ - ಡಾ. ಆರ್ ಲಕ್ಷ್ಮೀನಾರಾಯಣ
14. 26-03-2023 : ಮರುಳ ಶಂಕರ ದೇವ ಅನುಭವ ಯಾತ್ರೆ - ಡಾ. ದಯಾನಂದ ಈ ನೂಲಿ
15. 02-04-2023 : ಅರಿವಳಿಕೆ ತಜ್ಞರ ಬದುಕು ಅನುದಿನದ ಪರಿಪಾಠವಾಗಲಿ - ಡಾ. ಮುರಳಿ ತೊಂಡೆಬಾವಿ
16. 09-04-2023 : ಮಾನಸದ ನಡೆ ಜನ ಮಾನಸದ ಕಡೆಗೆ - ಡಾ. ಪ್ರೀತಿ ಶಾನಭಾಗ್
17. 16-04-2023 : ವಚನಗಳಲ್ಲಿ ಸಂವಿಧಾನದ ಆಶಯ - ಡಾ. ಅವಿನಾಶ್ ಕವಿ
18. 30-04-2023 : ಭೋಗ ಭೂಮಿಯಿಂದ ಕರ್ಮಭೂಮಿಗೆ - ಡಾ. ಕಿರಣ್ ಮತ್ತು ಡಾ. ಸುಮಾ ಕೆ
19. 07-05-2023 : ಕವಿತೆಯಲ್ಲಿ ಹಾಸ್ಯ-ಡುಂಡಿರಾಜ್
20. 14-05-2023 : ಲಾವಣಿ- ತತ್ತ್ವಪದರಸ ಯಾತ್ರೆ - ಪೊಲೀಸ ಪಾಟೀಲ
21. 21-05-2023 : ಆರೋಗ್ಯ ಜಾಗೃತಿ ನಗೆ ನಾಟಕಗಳು - ಡಾ. ದತ್ತಮೂರ್ತಿ ಕುಲಕರ್ಣಿ
22. 28-05-2023 : ಸ್ವಾತಂತ್ರ್ಯ ಹೋರಾಟದಲ್ಲಿ ಯುವಜನತೆಯ ಪಾತ್ರ - ಡಾ. ಬಾಬು ಕೃಷ್ಣಮೂರ್ತಿ
23. 11-06-2023 : ಕಥಾಸರಿತ್ಸಾಗರ ಒಂದು ಪರಿಚಯ - ಡಾ. ಎಸ್.ಆರ್ ಲೀಲಾ
24. 18-06-2023 : ತಾಳಿಕೋಟೆ - ಡಾ. ಗೋಪಾಲಕೃಷ್ಣ
25. 02-07-2023 : ಇಂದಿನ ವೈದ್ಯರ ಮುಂದಿನ ಸವಾಲುಗಳು - ಡಾ. ದೀಪಕ್ ಹಳದಿಪುರ್
26. 09-07-2023 : ಹಾರುವ ಹಕ್ಕಿಗಳೊಂದಿಗೆ ಒಂದು ಪಯಣ - ಡಾ. ನಾಗರಾಜು, ಚಿಂದನೂರು
27. 16-07-2023 : ಸೈನ್ಯ ಚಾವಣಿಯ ಬದುಕು - ಚಂದ್ರಶೇಖರ ನಾವುಡ
28. 23-07-2023 : ಆರೋಗ್ಯದ ವಿವಿಧ ಆಯಾಮಗಳು - ಡಾ. ಕೃಷ್ಣ ಎಸ್ ಭಟ್
29. 20-08-2023 : ಕಾಯಕಯೋಗಿ - ಡಾ. ನಾ. ಸೋಮೇಶ್ವರ
30. 27-08-2023 : ಮಾತು - ಮೌನ - ಸಂವಹನ ಸಂಬಂಧಗಳು - ಡಾ. ವಿರೂಪಾಕ್ಷ ದೇವರಮನೆ
31. 10-09-2023 : ಅವಸ್ಥಾತ್ರಯ ಮತ್ತು ಮನಸ್ಸು - ಡಾ. ವಿಶ್ವನಾಥ ಸುಂಕಸಾಳ
32. 17-09-2023 : ಸೂರ್ಯರಶ್ಮಿ ಮತ್ತು ಆರೋಗ್ಯ - ಡಾ. ಅನಿರುದ್ಧ ಉಡುಪ
33. 24-09-2023 : ಹೃದಯದ ಲಯ - ಒಂದು ಪರಿಚಯ - ಡಾ. ಸುಧೀರ್ ಭಟ್.ಶಿವಮೊಗ್ಗ

ನಾಲ್ಕನೆಯ ರಾಜ್ಯ ಸಮ್ಮೇಳನದ ವರದಿ

ನಾಲ್ಕನೆಯ ರಾಜ್ಯ ಸಮ್ಮೇಳನ ಸೆಪ್ಟೆಂಬರ್ 2 ಮತ್ತು 3ರಂದು, ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಶಿವಮೊಗ್ಗ ಶಾಖೆಯ ಸಹಯೋಗದೊಂದಿಗೆ ಸುಬ್ಬಯ್ಯ ವೈದ್ಯಕೀಯ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ಡಾ. ಕೆ. ಆರ್. ಶ್ರೀಧರ ಅವರ ಸರ್ವಾಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಅತ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ನಡೆಯಿತು.

ಸೆಪ್ಟೆಂಬರ್ 2ರಂದು ಮುಂಜಾನೆ ಭುವನೇಶ್ವರಿಯ ಮೆರವಣಿಗೆಯಲ್ಲಿ ಸಭಾಧ್ಯಕ್ಷರನ್ನು ಸ್ವಾಗತಿಸಲಾಯಿತು. ಡಾ. ರಾಜೇಂದ್ರ ಜಿನ್ನಿಯವರು ಸಮ್ಮೇಳನದ ಉದ್ಘಾಟನೆಯನ್ನು ನೆರೆವೇರಿಸಿದರು. ಮುಖ್ಯ ಅತಿಥಿಗಳಾಗಿ ಡಾ. ಸಿ. ಆರ್. ಚಂದ್ರಶೇಖರ್, ಸುಬ್ಬಯ್ಯ ಮೆಡಿಕಲ್ ಕಾಲೇಜಿನ ನಿರ್ದೇಶಕರಾದ ಡಾ. ನಾಗೇಂದ್ರ ಎಸ್, ಡೀನ್ ಆಗಿರುವ ಡಾ. ಕೃಷ್ಣಪ್ರಸಾದ ಭಾಗವಹಿಸಿದ್ದರು. ರಾಜ್ಯಾಧ್ಯಕ್ಷರಾದ ಡಾ. ಶಿವಕುಮಾರ್ ಲಕ್ಷ್ಮೀಳ್ ಸರ್ ಅವರ ಗೌರವ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ನಡೆಯಿತು.

ಸಮಾರಂಭದಲ್ಲಿ ಪ್ರತಿ ವರುಷ ಕೊಡುವ ಶ್ರೇಷ್ಠ ವೈದ್ಯ ಸಾಹಿತಿ ಪ್ರಶಸ್ತಿಯನ್ನು ಡಾ. ಸಿ. ಆರ್ ಚಂದ್ರಶೇಖರ್ ಬೆಂಗಳೂರು ಮತ್ತು ಡಾ. ವೀಣಾ ಎನ್ ಸುಳ್ಯ ಅವರಿಗೆ ನೀಡಲಾಯಿತು. ಈ ಪ್ರಶಸ್ತಿಗಳನ್ನು ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ, ಮಂಗಳೂರು ಮತ್ತು ಪೃಥ್ವಿ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆ, ಬಳ್ಳಾರಿ ಅವರು ಪ್ರಾಯೋಜಿಸಿದ್ದರು. ಡಾ. ಕೆ.ಎಸ್. ಶ್ಯಾಮ್ ಪ್ರಸಾದ್ ಅವರ ಸ್ಮರಣಾರ್ಥ ಕೊಡುವ ಶ್ರೇಷ್ಠ ವೈದ್ಯೇತರ ಸಾಹಿತ್ಯ ಕೃತಿ ಪ್ರಶಸ್ತಿಯನ್ನು ಡಾ.ಕೆ ಎಸ್ ಅನುಪಮಾ ಅವರಿಗೂ ಶ್ರೇಷ್ಠ ವೈದ್ಯಕೀಯ ಸಾಹಿತ್ಯ ಕೃತಿ ಪ್ರಶಸ್ತಿಯನ್ನು ಡಾ. ಕರವೀರಪ್ರಭು ಕ್ಯಾಲಕೊಂಡ ಅವರಿಗೆ ನೀಡಲಾಯಿತು. ಡಾ. ಸುನಂದಾ ಆರ್. ಕುಲಕರ್ಣಿ ಹಸ್ತಪ್ರತಿ ಕೃತಿ ಪ್ರಶಸ್ತಿಗಳಲ್ಲಿ ಶ್ರೇಷ್ಠ ವೈದ್ಯ ಸಾಹಿತ್ಯ ಹಸ್ತಪ್ರತಿ ಪ್ರಶಸ್ತಿಯನ್ನು ಡಾ. ಕೆ ಎಸ್ ಪವಿತ್ರ ಹಾಗೂ ಶ್ರೇಷ್ಠ ವೈದ್ಯೇತರ ಸಾಹಿತ್ಯ ಹಸ್ತ ಪ್ರಶಸ್ತಿಯನ್ನು ಡಾ. ಅರುಣ ಯಡಿಯಾಳ್ ಅವರಿಗೆ ನೀಡಲಾಯಿತು.

“ಸಹ್ಯಾದ್ರಿ ವೈದ್ಯ ಸೌರಭ” ಸ್ಮರಣ ಸಂಚಿಕೆ ಡಾ. ವೀಣಾ ಭಟ್ ಭದ್ರಾವತಿ ಇವರ ಸಂಪಾದಕತ್ವದಲ್ಲಿ ಬಿಡುಗಡೆಗೊಂಡಿತ್ತು.

ಸಮಾರಂಭದಲ್ಲಿ ವೈದ್ಯ ಲೇಖಕರ ಒಂಭತ್ತು ಕೃತಿಗಳು ಲೋಕಾರ್ಪಣೆಗೊಂಡವು.

1. ಕಣ್ಣು ಬೆರಗು ಬವಣೆ - ಡಾ. ಶ್ರೀ ಲಕ್ಷ್ಮಿ ಶ್ರೀನಿವಾಸ್
2. ಕಂಡದ್ದು ಕಡಲು - ಡಾ. ಪವಿತ್ರ ಕೆ. ಎಸ್
3. ಮಗಳಂಥ ಕವನಗಳು ನೂರು ಮತ್ತೊಂದು ಡಾ. ರವಿ ರಾಜೇಶ್ವರ
4. ಮನೋದಿಗಂತ- ಡಾ. ಕೆ.ಆರ್ ಶ್ರೀಧರ್
5. ಅಮ್ಮನ ಚಾದರದ ಕಥೆ ಮತ್ತು ಇತರ ಕಥೆಗಳು - ಡಾ. ಶುಭ್ರತಾ ಕೆ.ಎಸ್
6. ಮೌಢ್ಯ ಮತ್ತು ಟೆಲಿವಿಷನ್ ಡಾ. ನಾ. ಸೋಮೇಶ್ವರ
7. ಆರೋಗ್ಯ ದೀವಿಗೆ - ಡಾ. ವಿನಯ ಶ್ರೀನಿವಾಸ್
8. ಸಮಗ್ರ ಆರೋಗ್ಯಕ್ಕೆ ಸಮೃದ್ಧ ವೈದ್ಯ ಸಾಹಿತ್ಯ - ಸಂಪಾದನೆ ಡಾ. ನಾ. ಸೋಮೇಶ್ವರ ಮತ್ತು ಸಿ. ಆರ್. ಚಂದ್ರಶೇಖರ್
9. ಕಣ್ಣಿನಲ್ಲಿ ಕಂಡ ಮೃತ್ಯು ಬಿಂಬ ಮತ್ತು ಇತರ ವೈದ್ಯಕೀಯ ಲೇಖನಗಳು - ಡಾ. ಹೆಚ್. ಎಸ್. ಮೋಹನ್

ಹೀಗೆ 9 ಪುಸ್ತಕಗಳು ಒಂದೇ ವೇದಿಕೆಯಲ್ಲಿ ಲೋಕಾರ್ಪಣೆಗೊಂಡಿದ್ದು ಸಮ್ಮೇಳನದ ಹೆಗ್ಗಳಿಕೆಗೆ ಪಾತ್ರವಾಯಿತು. ಯಶಸ್ವಿಯಾಗಿ ಒಂದು ವರುಷ ಉಪಸಮಿತಿಯ ಅಧ್ಯಕ್ಷತೆಯನ್ನು ವಹಿಸಿಕೊಂಡು ಬಂದ ಡಾ. ಶಿವಾನಂದ ಕುಬಸದ ಅವರಿಗೆ ಉಪಸಮಿತಿಯ ಸದಸ್ಯರು ಸನ್ಮಾನಿಸಿದರು. ಕನ್ನಡವನ್ನು ಉಳಿಸುವಲ್ಲಿ ನಮ್ಮದಾದ ಕೈಕಂಕರ್ಯವನ್ನು ಮಾಡುವ ಅಗತ್ಯತೆಯನ್ನು ಡಾ. ನಾಗೇಂದ್ರ ಅವರು ಮನಗಾಣಿಸಿದರು. ಡಾ. ಸಿ. ಆರ್.ಸಿ ಅವರು ಎಲ್ಲಾ ವೈದ್ಯರೂ ತಮ್ಮ ತಮ್ಮ ಅನುಭವಗಳನ್ನು ದಾಖಲಿಸುವಲ್ಲಿ ಹಿಂದೆ ಬೀಳಬಾರದು ಎಂಬ ಕರೆಯನ್ನು ಕೊಟ್ಟರು. ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಒಗ್ಗಟ್ಟಿಗೆ ಬರಹಗಾರರ ಉಪಸಮಿತಿಯ ಕೊಡುಗೆಯನ್ನು ರಾಜ್ಯಾಧ್ಯಕ್ಷರಾದ ಡಾ. ಶಿವಕುಮಾರ್ ಲಕ್ಷ್ಮೀಳ್ ಸ್ಮರಿಸಿದರು. ವೈದ್ಯ ಸಾಹಿತ್ಯ ನಡೆದು ಬಂದ ಬಗ್ಗೆ, ವೈದ್ಯ ಸಾಹಿತ್ಯದ ಅವಶ್ಯಕತೆ, ವೈದ್ಯ ಸಾಹಿತ್ಯಕ್ಕೆ ಕೊಡುಗೆ, ನೀಡಿದ ವ್ಯಕ್ತಿಗಳ ಸ್ಮರಣೆ, ನಮ್ಮ ಮುಂದಿನ ಸವಾಲುಗಳ ಬಗ್ಗೆ ಸಮ್ಮೇಳನಾಧ್ಯಕ್ಷ ಡಾ. ಕೆ. ಆರ್. ಶ್ರೀಧರ್ ತಮ್ಮ ವಿಚಾರಗಳನ್ನು ಮನ ಮುಟ್ಟುವಂತೆ ಮಂಡಿಸಿದರು. ಭಾ.ವೈ.ಸಂ ಅಧ್ಯಕ್ಷರಾದ ಡಾ. ಅರುಣ್ ಎಂ.ಎಸ್. ರವರು ವಂದನಾರ್ಪಣೆ ಸಲ್ಲಿಸಿದರು.

ಗೋಷ್ಠಿ 1

ವೈದ್ಯ ಸಾಹಿತ್ಯ-ಸೃಜನಶೀಲತೆ ಮತ್ತು ಸವಾಲುಗಳು: ವೈದ್ಯ ಸಾಹಿತ್ಯದಲ್ಲಿ ಸೃಜನಶೀಲತೆ ಎಂಬ ವಿಷಯದಲ್ಲಿ, ಡಾ. ರಮೇಶ್ ಬಾಬು ಉಪನ್ಯಾಸ ನೀಡಿದರು. ವೈದ್ಯ ಸಾಹಿತ್ಯದ ಪ್ರಸ್ತುತ ಸವಾಲುಗಳ ಬಗ್ಗೆ ಡಾ. ಎಸ್.ಪಿ ಯೋಗಣ್ಣ ಮಂಡಿಸಿದರು. ಡಾ. ಸಿ.ಆರ್. ಚಂದ್ರಶೇಖರ್ ಅವರು ಗೋಷ್ಠಿಯ ಅಧ್ಯಕ್ಷತೆ ವಹಿಸಿದ್ದರು.

ಗೋಷ್ಠಿ 2

ವಿವಿಧ ಸಾಹಿತ್ಯ ಪ್ರಕಾರಗಳಲ್ಲಿ ವೈದ್ಯಕೀಯ /ಆರೋಗ್ಯ ಚಿಂತನೆ ಎಂಬ ವಿಷಯದಲ್ಲಿ ನಡೆಯಿತು.

ವಚನ ಸಾಹಿತ್ಯದಲ್ಲಿ ಆರೋಗ್ಯದ ಬಗ್ಗೆ, ಡಾ. ಅವಿನಾಶ್ ಕವಿ, ದಾಸ ಸಾಹಿತ್ಯದಲ್ಲಿ ಆರೋಗ್ಯ ಎಂಬ ವಿಷಯದ ಬಗ್ಗೆ ಡಾ. ವೀಣಾ ಭಟ್ ಭದ್ರಾವತಿ ಜಾನಪದ ಸಾಹಿತ್ಯದಲ್ಲಿ ಆರೋಗ್ಯದ ಬಗ್ಗೆ ಡಾ. ಶ್ರೀಶೈಲ ಮಾದಣ್ಣವರ್ ವಿಚಾರ ಮಂಡಿಸಿದರು. ಡಾ. ರವಿ ರಾಜೇಶ್ವರ್ ಅವರು ಗೋಷ್ಠಿಯ ಅಧ್ಯಕ್ಷತೆ ವಹಿಸಿದ್ದರು.

ಜನರು ವೈದ್ಯರಿಂದ ಬಯಸುವುದು ಏನನ್ನು ಎಂಬ ವಿಷಯದಲ್ಲಿ ಶ್ರೀಯುತ ಡುಂಡಿರಾಜ್ ಅವರು ವಿಷಯ ಮಂಡಿಸಿದರು. ಡಾ. ಎಚ್ ಎಸ್ ಮೋಹನ್ ಅಧ್ಯಕ್ಷತೆ ವಹಿಸಿದ್ದರು.

ಕನ್ನಡ ವೈದ್ಯಬರಹಗಾರರ ಸಮಿತಿಯ ಕಾರ್ಯ ಚಟುವಟಿಕೆಗಳ ವಿಸ್ತರಣೆ ಯ ಬಗ್ಗೆ ಚರ್ಚೆಯು ನಡೆಯಿತು. ಈ ಅವಧಿಯನ್ನು ಡಾ. ಮಧುಸೂಧನ್ ಕಾರಿಗನೂರು ನಡೆಸಿಕೊಟ್ಟರು.

ವಿದ್ಯಾರ್ಥಿಗಳಿಗಾಗಿ ರಸಪ್ರಶ್ನೆ ಕಾರ್ಯಕ್ರಮವನ್ನು ಕನ್ನಡ- ಕರ್ನಾಟಕ-ಕನ್ನಡಿಗ ಎಂಬ ಶೀರ್ಷಿಕೆಯ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಡಾ. ನಾ ಸೋಮೇಶ್ವರ ಅವರು ಯಶಸ್ವಿಯಾಗಿ ನಡೆಸಿಕೊಟ್ಟರು. ಪ್ರತಿ ಸರಿ ಉತ್ತರಗಳಿಗೆ ಕನ್ನಡ ಪುಸ್ತಕವನ್ನು ಕೊಡುಗೆಯಾಗಿ ನೀಡಲಾಯಿತು.

ನಗದು ಬಹುಮಾನವನ್ನು ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ ಮಂಗಳೂರು ಪ್ರಾಯೋಜಿಸಿತು.

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಸದಸ್ಯರಿಂದ ಸಾಂಸ್ಕೃತಿಕ ಕಾರ್ಯಕ್ರಮ, ವಿವಿಧ ನೃತ್ಯ/ನಾಟಕಗಳಿಂದ ಎಲ್ಲರ ಮನಸೂರೆಗೊಂಡಿತು.

ಎರಡನೆಯ ದಿನ

ಗೋಷ್ಠಿ 2.1

ಪರಿಸರ ಮತ್ತು ಆರೋಗ್ಯ ಗೋಷ್ಠಿಯಲ್ಲಿ ಆರೋಗ್ಯ ವೃದ್ಧಿಗಾಗಿ ಸಿರಿಧಾನ್ಯ ಎನ್ನುವ ವಿಷಯದ ಬಗ್ಗೆ ಪ್ರೊ. ಬಿ ಎಂ ಕುಮಾರಸ್ವಾಮಿ ಮತ್ತು ಪರಿಸರ ಮಾಲಿನ್ಯ ಮತ್ತು ಆರೋಗ್ಯ ಎಂಬ ವಿಷಯದ ಬಗ್ಗೆ ಡಾ. ಅರವಿಂದ ಪಟೇಲ್ ವಿಚಾರಗಳನ್ನು ಮಂಡಿಸಿದರು. ಈ ಗೋಷ್ಠಿಯ ಅಧ್ಯಕ್ಷತೆಯನ್ನು ಡಾ. ಸಂಜೀವ ಕುಲಕರ್ಣಿ ವಹಿಸಿದ್ದರು.

ಗೋಷ್ಠಿ 2.2

ವೈದ್ಯೇತರ ಸಂಘಟನೆಗಳೊಂದಿಗೆ ಸಹಕಾರ/ ಚಿಂತನೆ ಎಂಬ ಗೋಷ್ಠಿ ಯಲ್ಲಿ ಕನ್ನಡ ಪುಸ್ತಕ ಪ್ರಾಧಿಕಾರದ ಮಾಜಿ ಅಧ್ಯಕ್ಷರಾದ ಡಾ. ವಸುಂಧರ ಭೂಪತಿ, ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಅಕಾಡೆಮಿಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ ಡಾ. ಎಮ್. ರಮೇಶ್ ಅವರು ವಿಚಾರ ಮಂಡಿಸಿದರು. ಡಾ. ಕರವೀರ ಪ್ರಭು ಕ್ಯಾಲಗೊಂಡ ಈ ಗೋಷ್ಠಿಯ ಅಧ್ಯಕ್ಷತೆಯನ್ನು ವಹಿಸಿದ್ದರು.

ಗೋಷ್ಠಿ 2.3

ಮಾಧ್ಯಮಗಳಲ್ಲಿ ಆರೋಗ್ಯ ವಿಚಾರಗಳ ಮಾಹಿತಿ ಎನ್ನುವ ವಿಚಾರದ ಬಗ್ಗೆ ಡಾ. ಆರ್ ಪೂರ್ಣಿಮಾ ವಿಚಾರಗಳನ್ನು ಮಂಡಿಸಿದರು. ವೈದ್ಯರಿಗಾಗಿ ತಂತ್ರಾಂಶ ಎನ್ನುವ ವಿಚಾರದಲ್ಲಿ ಮಾತನಾಡಿದರು. ವಿಶೇಷ ನಮ್ಮ ವೃತ್ತಿ ನಮ್ಮ ಹೆಮ್ಮೆ ಎನ್ನುವ ವಿಷಯದಲ್ಲಿ ಡಾ. ಯೋಗಾನಂದ ರೆಡ್ಡಿ ಭಾವಪೂರ್ಣವಾಗಿ ಮಾತನಾಡಿದರು

ಸಮ್ಮೇಳನದ ಅಂಗವಾಗಿ ನಡೆದ ಕವಿಗೋಷ್ಠಿಯಲ್ಲಿ 25 ಕವಿಗಳು ಕವನ ವಾಚನ ಮಾಡಿದರು ಶ್ರೀಮತಿ ಸ. ಉಷಾ ಪ್ರಖ್ಯಾತ ಕವಿಗಳು ಅಧ್ಯಕ್ಷತೆಯನ್ನು ವಹಿಸಿದ್ದರು.

ಸಮಾರೋಪ ಸಮಾರಂಭ ಕನ್ನಡ ಸಾಹಿತ್ಯ ಪರಿಷತ್ತು ಶಿವಮೊಗ್ಗದ ಅಧ್ಯಕ್ಷರಾದ ಶ್ರೀ ಡಿ ಮಂಜುನಾಥ್ ಮುಖ್ಯ ಅತಿಥಿಗಳಾಗಿ ಭಾಗವಹಿಸಿದ್ದರು. ಸಂಘಟನಾ ಅಧ್ಯಕ್ಷರಾಗಿ ಡಾ. ಗುರುದತ್ತ ಕೆ . ಎನ್ ಡಾ. ವಿನಯ ಶ್ರೀನಿವಾಸ್, ಡಾ. ಶುಭ್ರತ ಹಾಗೂ ಶಿವಮೊಗ್ಗ ಶಾಖೆ ಅಧ್ಯಕ್ಷರಾದ ಡಾ. ಅರುಣ್ ಎಂ ಎಸ್ ಕಾರ್ಯದರ್ಶಿಗಳಾದ ಡಾ.ರಕ್ಷಾ ಸಮ್ಮೇಳನದಲ್ಲಿ ತಮ್ಮನ್ನು ಪೂರ್ಣ ಪ್ರಮಾಣದಲ್ಲಿ ತೊಡಗಿಸಿಕೊಂಡು ಸಮ್ಮೇಳನದ ಯಶಸ್ವಿಗಾಗಿ ಕಾರಣೀಕರ್ತರಾದರು.

ಸಮ್ಮೇಳನದಲ್ಲಿ ಪುಸ್ತಕಗಳನ್ನು ಕೊಡುಗೆಯಾಗಿ ನೀಡಲು ಅನೇಕ ವೈದ್ಯರು ಕನ್ನಡ ಪುಸ್ತಕಗಳನ್ನು ಒದಗಿಸಿದರು.

ಕಲಾ ಪ್ರದರ್ಶನ ಹಾಗೂ ಪುಸ್ತಕ ಪ್ರದರ್ಶನ ಹಾಗೂ ಮಾರಾಟ ವ್ಯವಸ್ಥೆ ಮಾಡಲಾಯಿತು.

ಡಾ. ರಮೇಶ್ ಬಾಬು ನಡೆಸಿದ ವಿಶೇಷ ಪದಬಂದ ವಿಚೇತರಿಗೆ ಬಹುಮಾನ ನೀಡಲಾಯಿತು. ಪ್ರಥಮ ವರುಷದ ವೈದ್ಯಕೀಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಡಾ. ಜ್ಯೋತಿ ಘೋಂಗಡೆ ಮಟ್ ನಡೆಸಿದ ಆನ್‌ಲೈನ್ ಸಂಗೀತ ಸ್ಪರ್ಧೆಯ ವಿಚೇತರಿಗೆ ಬಹುಮಾನ ನೀಡಲಾಯಿತು.

ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಭಾಗವಹಿಸಿ ಸಕ್ರಿಯವಾಗಿ ತೊಡಗಿಸಿಕೊಂಡ ಎಲ್ಲ ಸದಸ್ಯರಿಗೂ ಪ್ರೀತಿಪೂರ್ವಕವಾಗಿ ಧನ್ಯವಾದಗಳನ್ನು ಅರ್ಪಿಸುತ್ತಿದ್ದೇವೆ.

Report of Medical Students Network Sub-Committee -IMA MSN : Chairman: Dr.Arjun - 4 UG online case presentations and clinical discussions were organized on zoom platform. A team of our MSN members accompanied our National IMA President Dr. Sharad Kumar Agarwal on his visit to the medical colleges in Bengaluru.

Report of Sub Committee on Prevention of Harassment on Doctors: Chairman: Dr.Prakash Harishchandra: -Report awaited-

Report of Junior Doctors Network (JDN) Sub-Committee: Chairman: Dr.Tejaswi -Report awaited-

Report of Public Health Sub-Committee: Chairman: Dr.Aravind Karinagannavar

IMA Public Health has conducted the following webinars

Sl. No	Date	Topic	Speaker	Moderator
1	13.1.2023	Leptospirosis	Dr. Srinivas S R, State Epidemiologist, Health & Family Welfare, GOK	Dr Ashwin Kulkarni, Professor of Medicine, MS Ramaiah Medical College , Bangalore
2	9.2.2023	"Pre-Diabetes - Common But less known problem "	Dr. VIKRANT GHATNATTI, Prof. & Head, Dept. of Endocrinology, J N Medical College, Belagavi	Dr. ANNAPPA. PANGI, Consulting Senior physician, Annpurna multispeciality Hospital, Athani
3	10.3.2023	How to prevent cancer cervix in Girls and Women	Dr. Manpreet Kaur, Sr. Consultant, OBG, District Hospital, Vijayapur, Chairman - IMA KSB WDW	Dr Veena N
4	10.3.2023	Women's Health & Society	Dr. Padma Prakash. A, Pediatrician & Neonatologist, Bangalore	Dr Veena N
5	10.3.2023	Legal rights of women in India	Advocate. Deepa, M.A., LLB, B'lore	Dr Veena N

Correspondence with National President:

Wrote a letter to Hon'ble Prim Minister, Government of India, Hon'ble Minister for Health, Government of India, The Chairman, NMC, IMA National President opposing the reduction in the PG-NEET eligibility to ZERO percentiles.

KPME: Fire NOC: Regarding Fire Safety norms under KPME, Meeting took place with KPME Deputy Director Dr.Vivek Dorai, Joint Director Dr.Kiran, IMA-KSB President Dr. Shivakumar B. Lakkol, Hon. State Secretary Dr.Karunakara, Imm. Past President Dr.M.Venkatachalapathy, Past President Dr.Madhusudhana Kariganur, PRO Dr.Pavan Patil, Antiquackery Sub-Committee Chairman Dr.Sandeep Prabhu.

ONGST

GST has become mandatory on all financial receipts including life membership fees on any association registered under Society Registration Act as per the Section 7(1)(aa) of the GST Act as amended on 01/01/2022 with deemed to have retrospective effect from 01/07/2017.

IMA KSB as a tax payer association received the notice on 17/07/2023 to pay GST with interest on its all-financial receipts including Life Membership fees received through branches with retrospective effect from 01/07/2017.

IMA KSB after taking its GST registration on 20/02/2019 started remitting GST on all its taxable receipts on rentals, teaching courses etc except on Life Membership fees. The GST was not collected from new members on their Life Membership fees as per the directions of the IMA HQRS. The office of the IMA HQRS

deferred the need to collect GST on Life Membership fees of IMA as the parent GST Act dated 01/07/2017 by its clause 7(1) was ambiguous and non-clarificatory in expression. However the amended Section 7(1)(aa) has clarified the need for GST collections on Life Membership fees also.

Now IMA KSB has received GST notice dated 17/07/2023 to remit GST on all its membership receipts (on both State and Hqs share) since 01/07/2017 and on certain other receipts during the tenure before taking GST registration. The notice also mandates 18% annual interest on all GST dues of IMA KSB. This is amounted to Total of Rs. 1,88,34,138/- (One Crore Eighty Eight Lakh Thirty Four Thousand and One Thirty Eight Rupees)

To discuss about the issue we had the meeting of the Office bearers of the IMA-KSB, Chairman, Secretaries of all the schemes and wings of IMA-KSB on 16th July 2023 at 10-30 AM and Finance Subcommittee of IMA-KSB meeting at 12 PM and Meeting of the Sister medical specialist organizations of Karnataka at 2.30 PM. Everyone expressed their opinion regarding the compulsion of paying the GST as per the Law of the Land. IMA-KSB Chartered Accountant Mr.Veekshith was invited to this meeting to explain about the further steps to be taken.

After receiving the notice IMA KSB in its detailed meetings of Core Committee, Finance Committee, Special State Working Committee and Special State Council Meeting decided to pay the GST with Interest and under protest to avoid further interest burden. In this regard IMA KSB took opinion and consultation of its Auditors also. The IMA officials had series of meetings with State GST Council for reconsideration and recalculation. As IMA KSB left with no option but to pay GST, remitted all its GST Dues on 01/08/2023 under protest.

We had our 868th State Working Committee and 306th State Council meetings on 23rd July in the virtual zoom platform. The Special State Working Committee and Special State Council Meeting called for the purpose permitted to use the Fixed Deposits available under various Heads of Accounts to pay the required GST amount at the earliest. It was also decided in the above meetings to replenish the paid amount by collecting from all members through local branches as a statutory demand, as burden of GST payment ultimately falls on final users, in this case Life Members of IMA KSB. It was also decided to receive statutory contributions from all the Life Members of IMA KSB joined before 31/03/2023. The decision to receive from all the members is based on fraternity and mutual benefit concept of Indian Medical Association. In this regard the IMA KSB had Divisional level Local Branch President & Secretary meet on virtual platform and all the members unanimously consented to abide and co-operate as per the decision taken by IMA KSB

IMA KSB has decided to go on appeal after full remittance under protest. IMA KSB also decided to start dialogue with IMA HQRS asking for the reversal of funds to compensate for GST payment with interest on HQRS share remitted by the State Branch. In this regard IMA KSB has written a detailed letter to Finance Secretary of IMA HQRS.

Hence IMA KSB requested all Local Branches to collect Rs. 700/- per Single Life Member and Rs. 1100/- per Couple Life Member and appealed to remit the required branch share on or before 08/09/2023. The payment details was sent in the following format.

Details of Total Membership and Amount
Total Single Life Members X Rs. 700/-
Total Couple Life Members X Rs. 1100/-
Total Amount to be remitted Rs.

It was informed to the local branches that the Contribution towards GST Payments on IMA Life Membership can be paid either by DD or cheque in favour of "IMA KARNATAKA STATE BRANCH" or online by Google pay, Phone pe or NEFT/RTGS. A gateway payment link was created for this purpose to facilitate direct payment by the members.

Account Name : Indian Medical Association, Karnataka State Branch

Name of the Bank : State Bank of India

Account No : 67070532832

IFSC Code : SBIN0070242

GST : 29AAATI3162K1ZH

Expecting your fullest co-operation to facilitate smooth functioning of IMA KSB.

On behalf of IMA KSB, I thank to all Past and present office bearers of State and Local Branches and all the members. I am also thankful to all our office staff for their secretarial help.

I thank one and all for patient listening.

Jai Hind

Jai Karnataka

Long live IMA



Dr. B.P.KARUNAKARA
Honorary State Secretary



IMA-KSB Audited Accounts
01-10-2022 to 30-09-2023



Indian Medical Association

(KSB) KARNATAKA STATE BRANCH ACCOUNT

RECEIPT & PAYMENT Accounts for 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Bank opening balance	5,16,671	10,05,026	1	" H F C to H Q	76,84,554	56,01,132
2	" Cash	5,377	6,115	2	" Telephone & Mobile Bill	15,508	19,629
3	" H F C Received	1,25,80,702	96,61,359	3	" Digitalization charges	36,000	36,000
4	" Contribution to kannada vaidhya sammelana	15,000		4	" State Conference Expenses	75,137	1,07,662
5	" SB Interest	36,146	36,769	5	" Postage/ Courier Charges	11,930	8,990
6	" FD Interest	1,70,397	1,54,972	6	" HFC Subscription to KMJ	97,763	58,167
7	" Membership transfer amount received	22,032	23,250	7	" HFC Subscription to FOCUS	5,37,697	3,19,928
8	" Medicon deposit	5,000	25,000	8	" HFC Subscription to TA	13,19,798	7,85,276
9	" Contribution to Doctors day	39,200	41,000	9	" HFC Subscription to PVF	7,82,103	4,65,349
10	" Contribution to MSN	61,500		10	" HFC Subscription to Anti Quackery	5,37,698	3,19,927
11	" FD Withdrawl		36,16,905	11	" HFC Subscription to ESIC A/C	2,44,407	1,45,422
12	" Contribution to CME	59,600		12	" HFC Subscription to Sports Fund	97,762	58,167
13	" Sale of badge		500	13	" Bank Charges	1,652	1,554
14	" GST due amount from local branches		12,51,100	14	" HFC online entry remuneration	55,275	29,825
15	" Mankin rent		7,500	15	" Printing & stationery	15,329	20,112
16	" Branch re opening fee (Nargund)	500		16	" National festivals celebration expenses		25,459
17	" Sale of secretary manual book	100		17	" Mixopathy loan return to BLD a/c	2,00,000	
18	" Medico legal conference amount		93,966	18	" Kannada vaidhya sammelana expenses	1,03,070	
				19	" Society renewal charges	47,725	54,570
				20	" Press meet expenses		8,890
				21	" GST and Other Meeting Expenditure	10,012	16,993
				22	" SWC meeting expenses	14,891	1,35,560
				23	" Contribution to Belgaum branch (SCM)		30,000
				24	" Catering food & other	32,806	11,247
				25	" Car maintenance	1,08,842	97,705
				26	" Doctors day expenses	1,77,546	88,431
				27	" Membership transfer	4,000	2,000
				28	" Cooking items	6,815	
				29	" Divisional co-ordinator meeting expe	2,100	
				30	" Repairs and maintenance	1,900	9,021
				31	" Travelling expenses	3,399	651
				32	" Auditor charges 2020-21-22	47,200	47,200
				33	" TDS Recovery auditor charges (apeal)		46,400
				34	" Digital signature charges		7,080
				35	" CGP Conferense expenses		3,850
				36	" ESIC Notice filing charges (auditor)		8,850
				37	" Due GST payable contri paid to BLD a/c		36,28,695.00
				38	" Monthly GST paid to BLD a/c		10,02,984
				39	" Teachers day celebration		32,885
				40	" Medico legal conference expenses		19,475
				41	" New branch opening fee		500
				42	" Felicitation Kit	5,381	
				43	" IMA-MSN Conference	61,500	
				44	" National president visit expenses	10,169	8,941
				45	" Secretary manual book printing expen	46,200	
				46	" SMS Pack Charges	18,880	
				47	" Zoom App maintenance	20,387	21,474
				48	" TDS Paid	3,000	800
				49	" New Laptop	42,247	
				50	" New Mobile	9,758	
				51	" Security locker	10,644	
				52	" Deposit to JDN A/C(balance maint)		25,000
				53	" Deposit to MSN A/C(balance maint)		25,000
				54	" Recording machine		4,385
				55	" Fixed deposit		7,00,000
				56	" P&S Flight charges		28,968
				57	"Closing balance.. SBI	10,05,026	18,41,349
				58	"Cash in hand	6,115	11,959
	Total	1,35,12,225	1,59,23,462		Total	1,35,12,225	1,59,23,462

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" H F C to H Q	76,84,554	56,01,132	1	" H F C Received	1,25,80,702	96,61,359
2	" Telephone & Mobile Bill	15,508	19,629	2	" SB Interest	36,146	36,769
3	" Digitalization charges	36,000	36,000	3	" FD Interest	1,70,397	1,54,972
4	" State Conference Expenses	75,137	1,07,662	4	" Contribution to kannada vaidhya sammelana	15,000	
5	" Postage/ Courier Charges	11,930	8,990	5	" Membership transfer amount received	22,032	23,250
6	" HFC Subscription to KMJ	97,763	58,167	6	" Varanasi flight ticket amount return		
7	" HFC Subscription to FOCUS	5,37,697	3,19,928	7	" Medicon deposit	5,000	25,000
8	" HFC Subscription to TA	13,19,798	7,85,276	8	" Contribution to CME	59,600	
9	" HFC Subscription to PVF	7,82,103	4,65,349	9	" Sale of badge		500
10	" HFC Subscription to Anti Quackery	5,37,698	3,19,927	10	" Contribution to doctors day	39,200	41,000
11	" HFC Subscription to ESIC a/c	2,44,407	1,45,422	11	" Contribution to MSN	61,500	
12	" HFC Subscription to Sports Fund	97,762	58,167	12	" Sale of secretary manual book	100	
13	" Bank Charges	1,652	1,554	13	" FD Mature Interest	631	
14	" HFC online entry remuneration	55,275	29,825	14	" Branch re opening fee (Nargund)	500	
15	" Printing & stationery	15,329	20,112	15	" Mankin rent		7,500
16	" National festivals celebration expenses		25,459	16	" Medico legal conference amount		93,966
17	" Kannada vaidhya sammelana expenses	1,03,070					
18	" Society Registration Renewal	47,725	54,570				
19	" Felicitation kit	5,381					
20	" Press meet expenses		8,890				
21	" W/C Meeting Expenditure	10,012	16,993				
22	" State Council meeting expenses	14,891	1,35,560				
23	" Contribution to Belgaum branch (SCM)		30,000				
24	" Catering food & other	32,806	11,247				
25	" Car maintenance	1,08,842	97,705				
26	" Doctors day expenses	1,77,546	88,431				
27	" Membership transfer	4,000	2,000				
28	" IMA MSN Conference	61,500					
29	" Repairs and maintenance	1,900	9,021				
30	" Travelling expenses	3,399	651				
31	" Auditor charges 2020-21-22	47,200	47,200				
32	" TDS Recovery auditor charges (apeal)		46,400				
33	" Digital signature charges		7,080				
34	" CGP Conferense expenses		3,850				
35	" ESIC Notice filing charges (auditor)		8,850				
36	" Monthly GST paid to BLD a/c		10,02,984				
37	" Teachers day celebration		32,885				
38	" Medico legal conference expenses		19,475				
39	" New branch opening fee		500				
40	" National president visit expenses	10,169	8,941				
41	" Secretary manual book printing	46,200					
42	" Divisional co ordinator meeting expenses	2,100					
43	" SMS Pack	18,880					
44	" TDS Paid	3,000	800				
45	Cooking items	6,815					
46	" Zoom App maintenance	20,387	21,474				
47	" P&S Flight charges		28,968				
48	" Depreciation	34,320	15,889				
49	" Excess of Income	7,18,052	3,41,353				
	Total	1,29,90,808	1,00,44,316		Total	1,29,90,808	1,00,44,316

Balance Sheet For 01/10/2021 to 30/09/2023

SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund Account	1,29,99,729	1,37,17,781	1	Fixed Assets	45,165	33,661
2	" Excess of Income	7,18,052	3,41,353	2	Fixed Deposits	35,73,977	6,25,000
3	Benovolent fund	26,500	26,500	3	Contribution to IMA KSB Land	1,00,00,000	1,00,00,000
4	Endowment oration fund	3,000	3,000	4	Due GST paid amount receivable from members		36,28,695.00
5	Dr.S V Govind setty memorial fund	8,000	8,000	6	Loan to IMA MSN A/C		25,000
6	Dr RHN Shenoy oration fund	1,00,000	1,00,000	7	Loan to IMA JDN A/C		25,000
7	Save the girl child amount from Dr Nazee (Hospet)	25,000	25,000	9	TDS Receivable		32,071
8	Belgam chalo amount paid to building a/c	7,50,000	7,50,000		" CLOSING BALANCE AT BANK	10,05,026	18,41,349
9	GST due amount from local branches		12,51,100		" Cash in Hand	6,115	11,959
						(2)	(1)
	Total	1,46,30,281	1,62,22,734		Total	1,46,30,281	1,62,22,734

Schedule Of Fixed Assets As on 30/09/2023

SL	Assets	Balance as on 01/10/2022	Additions	Total	Rate%	Depreciation	Bal as on 30/09/2023
1	Furniture And Fixtures	5,914		5,914	10%	591	5,323
2	Office equipment's	2,005		2,005	15%	301	1,704
3	Computer/Laptop	16,899		16,899	60%	10,139	6,760
4	Refrigerator	2,603		2,603	10%	260	2,343
5	Amplifyre with mic	4,261	4,385	8,646	15%	1,297	7,349
6	Mobile	3,903		3,903	60%	2,342	1,561
7	Locker	9,580		9,580	10%	958	8,622
	Total	45,165	4,385	49,550		15,889	33,661

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch BUILDING FUND ACCOUNT

RECEIPT & PAYMENT FOR THE YEAR 2021-22-23 [1.10.2022 to 30.09.2023]

SL No	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	BY Opening Balance Bank	30,67,526	32,26,991	1	TO Staff Salary	20,93,544	21,39,072
2	" Cash	3,770	1,852	2	" Building power charges -KEB BILL	3,20,771	3,81,245
3	" Guest room rent	17,61,768	21,46,906	3	" Telephone & Internet charges	21,711	26,340
4	" Lecture hall rent	2,00,842	2,85,172	4	" Guest Coffee and lunch	1,444	1,430
5	" Interest on bank	68,745	59,226	5	" Sanitary / BWSSB charges	30,374	17,253
6	" FD Interest		58,820	6	" Cable Rent	40,139	33,350
7	" Dining hall rent	18,500	22,680	7	" Building works & Maintenance	2,85,783	
8	" Parking charges	33,470	41,700		1)Back side ground floor dining hall renovation		54,720
9	" Surgical Trust rent (Library)		4,32,000		2) Canteen maintenance		3,758
10	" Surgical society rent	14,160	37,760		3) Civil works and repairs		95,327
11	" Board room rent	2,700	1,600		4) Ima Library renovations (2nos)		8,47,566
12	" Ostomatics rent	14,160	34,220		5) Lecture hall maintenance		16,374
13	" B.S.N.L rent	17,82,568	10,66,325		6) Lift AMC and repairs		29,618
14	" Blr branch power charges	3,600	3,996		7) Acrylic elevation name board		88,500
15	" Genarator usage charges received	15,000	15,000		8)Ayudhapooja expenses		15,380
16	" IMA Liabrary	6,36,313	23,81,445		9) Cleaning items		17,601
17	" Mixopathy loan amount from KSB	2,00,000		8	" FD (GST interest amount)		67,81,000
18	" Monthly GST received from sub a/c	5,13,000	11,90,368	9	" FD (Bld fund amount)		25,00,000
19	" Due GST amount received from sub a/c		1,63,41,207	10	" Staff Uniform	38,861	
20	" FD Withdrawl (for the payment of due gst)		24,71,830	11	" Bank charges	5,330	5,023
				12	" Staff Bus pass, TA & DA	77,530	58,800
				13	" Sagar security services	4,73,280	4,67,840
				14	" Staff bonus	1,40,304	1,62,051
				15	" Meeting expensess	3,790	5,348
				16	" Printing & Stationery	5,150	4,560
				17	" CC Camer (repaires & Installation)	38,598	10,823
				18	" UPS to CC Camera		17,150
				19	" Property Tax	5,97,810	2,73,926
				20	" Generator Maintenance	10,812	11,052
				21	" Account supervises remuneration	1,20,000	1,20,000
				22	" Library Chair	44,250	
				23	" Gyser	5,900	
				24	" Rooms maintenance	45,000	54,848
				25	" Travelling expensess	500	14,812
				26	" TDS Payment	8,163	8,160
				27	" Monthly GST Paid	6,98,236	16,16,708
				28	" Due GST Paid 2017 to 2023		1,20,32,053
				29	"Closing Balance Bank	32,26,991	19,04,973
				30	"Cash in hand	1,852	2,437
	Total	83,36,122	2,98,19,098		Total	83,36,122	2,98,19,098

Income & Expenditure Accounts For 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	TO Staff Salary	20,93,544	21,39,072	1	" Guest room rent	17,61,768	21,46,906
2	" Building power charges -KEB BILL	3,20,771	3,81,245	2	" Lecture hall rent	2,00,842	2,85,172
3	" Telephone & Internet charges	21,711	26,340	3	" Bank interest	68,745	59,226
4	" Guest Coffee,lunch and other	1,444	1,430	4	" FD Interest		58,820
5	" Sanitary & BWSSBCharges	30,374	17,253	5	" Dining hall rent	18,500	22,680
6	" Cable Rent	40,139	33,350	6	" Parking charges	33,470	41,700
7	" Building works & Maintenance	2,85,783		7	" Surgical Trust rent (Library)		4,32,000
8	1)Back side ground floor dining hall renovation		54,720	8	" Surgical society rent	14,160	37,760
9	2) Canteen maintenance		3,758	9	" Board room rent	2,700	1,600
10	3) Civil works and repairs		95,327	10	" Ostomatics rent	14,160	34,220
11	4) Ima Library renovations (2 nos)		4,04,405	11	" B.S.N.L rent	12,71,861	10,66,325
12	5) Lecture hal maintenance		16,374	12	" Blr branch power charges	3,600	3,996
13	6) Lift AMC and repairs		29,618	13	" Generator usage charges received	-	15,000
14	7)Ayudhapooja expenses		15,380	14	" IMA Liabrary	6,36,313	23,81,445
15	8) Cleaning items		17,601	15	" BSNL Water Charges Receivable	4,500	4,500
16	" Staff Uniform	38,861		16	" BSNL Rent Receivable	-	4,56,089
17	" Bank charges	5,330	5,023	17	" Bangalore surgical trust rent receivble	2,23,200	2,59,200
18	" Staff Bus pass, TA & DA	77,530	58,800	18	" Generator usage charges receivble	-	15,000
19	" Sagar security services (Salary)	4,73,280	4,67,840	19	" TDS amount receivble	5,03,782	7,57,213
20	" Staff bonus	1,40,304	1,62,051	20	" Monthly GST received from sub a/c	5,13,000	11,90,368
21	" Printing & Stationery	5,150	4,560	21	" Due GST amount received from sub a/c		95,60,207
22	" Meeting expensess	3,790	5,348				
23	" Property Tax	5,97,810	2,73,926				
24	" Generator maintenance	10,812	11,052				
25	" Monthly GST Paid	6,98,236	16,16,708				
26	" Due GST Paid 2017 to 2023		1,20,32,053				
27	" Account supervision charges	1,20,000	1,20,000				
28	" Rooms maintenance	45,000	54,848				
29	" TDS Payment	8,163	8,160				
30	" Travelling expensess	500	14,812				
31	" Depreciation	3,87,267	4,02,183				
32	" Excess of Income	(1,35,197)	3,56,190				
	Total	52,70,601	1,88,29,427		Total	52,70,601	1,88,29,427

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	1,98,02,405	2,08,64,645	1	Fixed Assets	30,52,174	32,09,625
					FD		67,81,000
2	" Excess of Income	(1,35,197)	3,56,190		Advance Deposite		
				2	KEB Deposite	1,68,444	1,68,444
	Loans and deposite			3	Cable TV Deposite		
3	Bangalore Surgical trust	1,00,000	1,00,000	4	Telephone deposite	3,000	3,000
4	Surgical society	10,000	10,000	5	Meter Deposite	1,449	1,449
5	Ostamate	10,000	10,000	6	Amount Contribution to IMA KSB Land	1,10,00,000	1,10,00,000
6	Audit fees payable	15,000	15,000	7	BSNL Rent Receivable	4,75,615	4,20,294
7	Due GST Payble 2017 to 2023		67,81,000	8	BSNL Water Charges Receivable	18,900	23,400
8	FD Withdrawl		(25,00,000)	9	Generator rent (IMA CLUB Receivable)	-	15,000
				10	Belgaum Chalo	7,50,000	7,50,000
				11	Amount To NATCON 2018 Account	2,00,000	2,00,000
				12	Bangalore surgical trust rent receivable	4,00,000	4,00,000
				13	TDS Receivable	5,03,782	7,57,213
					Closing balance		
				16	" Closing Balance Bank	32,26,991	19,04,973
				17	" Cash	1,852	2,437
	TOTAL	1,98,02,208	2,56,36,835		TOTAL	1,98,02,207	2,56,36,835

Schedule Of Fixed Assets As on 30/09/2023

SL	Assets	Balance as on 01/10/2022	Additions	Total	Rate%	Depriciation	Bal as on 30/09/2023
1	Building	20,93,089	-	20,93,089	10%	2,09,309	18,83,780
2	Canteen Construction Working Progress	1,16,943		1,16,943	10%	11,694	1,05,249
3	Furniture & Fixtures	1,53,711	5,31,661	6,85,372	10%	68,537	6,16,835
4	Generator	40,269		40,269	15%	6,040	34,228
5	Submersible pump set	2,575		2,575	15%	386	2,188
6	water cooler	19,376		19,376	10%	1,938	17,438
7	Tv Sets	1,75,658		1,75,658	10%	17,566	1,58,092
8	Neon lights	-		-	10%	-	-
9	Internal Phones	-		-	10%	-	-
10	Mike & Audio /LCD/Amblifire	1,10,027		1,10,027	10%	11,003	99,024
11	AC plant	1,45,116		1,45,116	15%	21,767	1,23,348
12	Laptop	9,860		9,860	15%	1,479	8,381
13	Lift	1,63,098		1,63,098	15%	24,465	1,38,633
14	Computer	689		689	60%	413	275
15	C C T V	16,750	27,973	44,723	60%	26,834	17,889
16	Focus lights	-		-	15%	-	-
17	Gyser	5,015		5,015	15%	752	4,263
		30,52,174	5,59,634	36,11,808		4,02,183	32,09,625

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Dr. Krishnegowda H.L.
Dr. Krishnegowda H.L.
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association
Karnataka State Branch
LAND DEVELOPMENT COMMITTEE ACCOUNT

RECEIPT & PAYMENT Accounts For 2021-22-23 (01,10,2022 to 31,03,2023)

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening Balance	38,87,335	35,83,429	1	To. Land Security Employe Salary	1,20,000	1,00,000
2	" Interest on Bank	1,02,850	81,983	2	" SWC Meeting expensess		61,285
3	" Sale of grapes	1,07,000	59,000	3	" Due GST payable contri paid to BLD a/c		23,77,619
4	" Cash	(5,133)	3,001	4	" Pooja Expenses		1,500
				5	" Land Maint other Materials,Cultivation	1,16,009	87,831
				6	" Repaires and Maintenance	24,000	12,770
				7	" Land Visit Expensess/Travelling	8,767	14,610
				8	" Plant Medicine	1,06,151	99,412
				9	" Cutting machine		10,640
				10	" Cable (Borewell cable)	1,30,695	
					CLOSING BALANCE		
				11	" Cash In Hand	3,001	86
				12	" Cash at Bank	35,83,429	9,61,660.00
	Total	40,92,052	37,27,413		Total	40,92,052	37,27,413

Income & Expenditure Accounts For 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To. Land Security Employe Salary	1,20,000	1,00,000	1	" Interest on Bank	1,02,850	81,983
	" SWC Meeting expensess		61,285	2	" Sale of grapes	81,525	59,000
	" Pooja Expenses		1,500				
2	" Land Maint other Merials,Cultivation	1,16,009	87,831				
3	" Repaires and maintenance	24,000	12,770				
4	" Land visit expensess	8,767	14,610				
5	" Plant Medicine	1,06,151	99,412				
6	" Depreciation	72,512	66,325		" Excess of expenditure	2,63,064	3,02,750
	Total	4,47,439	4,43,733		Total	4,47,439	4,43,733

Balance Sheet For 01/10/2022 to 30/09/2023

SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
	General Fund Account	2,86,92,892	2,84,31,762	1	Fixed Assets	2,48,08,793	2,48,18,369
2	" Excess of Income			2	" Grapes amount Receivable	34,605	
				3	Due GST paid amount receiveable from members		23,77,619
3	" Excess of expenditure	(2,63,064)	(3,02,750)	3	CLOSING BALANCE		
				4	" Cash In Hand	3,001	86
				5	" Cash at Bank	35,83,429	9,32,937.85
	Total	2,84,29,828	2,81,29,012		Total	2,84,29,828	2,81,29,012

Schedule Of Fixed Assets As oN 30/09/2023

Assets	Balance as on 01/10/2022	Additional	Total	Rate%	Depriciation	Bal as on 30/09/2023
Borwell	6,52,609		6,52,609	10%	65,261	6,52,609
Cutting machine	10,640		10,640	10%	1,064	9,576
Land	2,41,56,184		2,41,56,184			2,41,56,184
Total	2,48,19,433	-	2,48,19,433		66,325	2,48,18,369

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Sd/-
Dr. Honnegowda
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

A.V. Saradh

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

IMA-AMS ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	BY Bank opening balance	2,03,155	3,26,784	1	To IMA-AMS Life Member Fee to H.Q.	8,000	4,130
2	" Cash in hand	2,756	2,756	2	" IMA Life Member fee	56,400	84,137
3	" SB Interest	26,813	22,614	3	" IMA AMS Bangalore chapter	6,000	
4	" FD interest	1,59,228	1,89,385	4	" Bank Charges	177	24
5	" IVF Training Fee 4th batch	56,95,900		5	" 40% IVF Training Fee to Garbha gnan	22,42,000	15,12,000
6	" IVF training fee 5th batch		42,44,344	6	" 40% I.V.F.Training Fee to H.Quarters	19,00,000	15,12,000
7	" FD Withdrawl (for the payment of due gst)		39,48,627	7	" Travelling charges	32,735	17,457
				8	" F D	10,00,000	8,00,000
				9	" Monthly GST Paid	5,13,000	1,42,812
				10	" Due GST payable contri paid to BLD a/c		41,99,725
				11	" Contribution to Hubli brnach		25,000
					" Contribution to gadaga branch		25,000
				10	" TDS paid		2,80,000
				11	" Closing balance at bank	3,26,784	1,29,470
				12	" Cash In Hand	2,756	2,756
	Total	60,87,852	87,34,510		Total	60,87,852	87,34,511

Income & Expenditure Accounts For 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To IMA-AMS Life Member Fee to H.Q.	8,000	4,130	1	By SB Interest	26,813	22,614
2	" IMA Life Member fee	56,400	84,137	2	" FD interest	1,59,228	1,89,385
3	" IMA AMS Bangalore chapter	6,000		3	" IVF Training Fee 4th batch	56,95,900	
4	" Bank Charges	177	24	4	" IVF training fee 5th batch		42,44,344
5	" 40% IVF Training Fee to Garbha gnan	22,42,000	15,12,000				
6	" 40% I.V.F.Training Fee to H.Quarters	19,00,000	15,12,000				
7	" Travelling charges	32,735	17,457				
8	" Monthly GST Paid	5,13,000	1,42,812				
9	" Contribution to Hubli brnach		25,000				
10	" Contribution to gadaga branch		25,000				
11	" TDS paid		2,80,000				
12	" Excess of Income	11,23,629	8,53,783				
	Total	58,81,941	44,56,343		Total	58,81,941	44,56,343

Balance Sheet For 01/10/2022 to 30/09/2023

SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	36,12,511	47,36,140	1	F D (Dr B M Alur Oration		1,00,000
2	" Excess of Income	11,23,629	8,53,783	2	Amount contribution to Land	4,00,000	4,00,000
3	B M Alur Frlicitation	1,00,000	1,00,000	3	Fixed deposit	41,06,600	8,00,000
				4	Due GST paid amount receivable from members		41,99,725
				5	TDS Receivable		57,973
					Closing balance		
					" Closing Bal.Bank	3,26,784	1,29,470
					" Cash	2,756	2,755
	Total	48,36,140	56,89,923		Total	48,36,140	56,89,923

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Geetha Doppa

Dr. Geetha Doppa
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

A. O.

Dr. Shivakumar B. Lakkol
President

B.P. Karunakara

Dr. B.P. Karunakara
Hon. State Secretary

A.V. Saradhi

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

EMPLOYEE FAMILY BENEFIT FUND ACCOUNT (EFBF)

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	by Opening balance at bank	2,38,193	4,55,202	1	To Loan to damodar	30,000	30,000
2	" Interest on bank	9,388	9,289	2	" Loan to Chikkamahadevamma	30,000	30,000
3	" Staff Loan Amount Received	1,16,000	1,26,000	3	" Loan to Venkatesh	50,000	75,000
4	" Staff EFBF from Bld	1,88,433	2,03,723	4	" Bank charges		52
5	" FD Interest	13,188	13,630	5	" FD		4,00,000
				5	" Closing balance at bank	4,55,202	2,72,792
	Total	5,65,202	8,07,844		Total	5,65,202	8,07,844

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
		-	-	1	By Intrest on bank	9,388	9,289
		-	-	2	" Staff EFBF from Bld	1,88,433	
				3	" FD Mature	39,957	30,085
4	" Excess of Income	2,50,966	53,004	4	" FD Interest	13,188	13,630
				5	" Excess of Expenditure		
	Total	2,50,966	53,004		Total	2,50,966	53,004

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	<u>General Fund</u>	10,29,420	12,77,548	1	F D	7,77,184	12,07,269
2	" Excess of Income	2,50,966	53,004		To Loan to damodar	21,000	15,000
3	" Staff PF Amount		2,03,723		" Loan to Chikkamahadevamma	7,000	12,000
					" Loan to Venkatesh	20,000	30,000
					Closing balance		
					" Closing Bal.Bank	4,55,202	2,70,006
	Total	12,80,386	15,34,275		Total	12,80,386	15,34,275

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

IMA - KANNADA VAIDYA BARAHAGAARARA SAMITHI

RECEIPT & PAYMENT ACCOUNTS FOR 2022-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank		9,84,459	1	To Bank Charges	237	649
2	" Contribution amount	10,04,696	6,07,103	2	" Printing charges	20,000	30,000
				3	" Conference expenses		2,83,534
				4	" Kannada sahithya sammelana		43,790
				5	" GST paid		6,102
				6	" FD		11,50,000
					Closing balance		
				5	" Closing balance at bank	9,84,459	77,488
	Total	10,04,696	15,91,562		Total	10,04,696	15,91,563

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Bank Charges	237	649	1	" Contribution amount	10,04,696	6,07,103
2	" Printing charges	20,000	30,000	2	" Excess of Expenditure		-
	" Conference expenses		2,83,534				
	" Kannada sahithya sammelana		43,790				
	" GST paid		6,102				
3	" Excess Of Income	9,84,459	2,43,028				
	Total	10,04,696	6,07,103		Total	10,04,696	6,07,103

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	-	9,84,459	1	FD		11,50,000
2	" Excess of income	9,84,459	2,43,028				
3		-	1	2	" Closing Bal.Bank	9,84,459	77,488
	Total	9,84,459	12,27,488		Total	9,84,459	12,27,488

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Dr. Shivananda Kubsad

Dr. Shivananda Kubsad
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

(PVF) President Visit Fund Account

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	4,88,765	5,51,666	1	" President branch visite Expenditure	3,44,949	2,53,837
2	" Cash opening balance	10,121	1,543	2	" Bank charges	177	
3	" KSB Subscription	7,82,103	4,65,349	3	" Car tinkering and painting		16,000
4	" SB Interest	16,578	11,745	4	" P & S Flight charges	40,330	
5	" FD Interest	41,098	41,755	5	" FD	4,00,000	
6	" FD Withdrawl (for the payment of due gst)		11,20,559	6	" Due GST payable contri paid to BLD a/c		11,29,355
					Closing balance		
				7	" Closing balance at bank	5,51,666	2,522
				8	" Cash on hand	1,543	7,90,903
	Total	13,38,665	21,92,617		Total	13,38,665	21,92,617

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" President branch visite Expenditure	3,44,949	2,53,837	1	" KSB Subscription	7,82,103	4,65,349
2	" Bank charges	177		2	" SB Interest	16,578	11,745
3	" Car tinkering and painting		16,000	3	" FD Interest	41,098	41,755
4	" P & S Flight charges	40,330		4	" FD Mature Interest	14,017	
5	" Less Depreciation	426	383				
6	" Excess of Income	4,67,914	2,48,629	5	" Excess of expensess		
	Total	8,53,796	5,18,849		Total	8,53,796	5,18,849

Balance Sheet For 01/10/2022 to 30/09/2023

SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	21,18,814	25,86,728	1	Amount Contribution to IMA KSB Land	9,00,000	9,00,000
2	" Excess of Income	4,67,914	2,48,629	2	Car shed	3830.02	
3	" Excess of expensess		-		Less: Dep 10%	383.002	3,447
				3	F D	11,29,690	
				4	Due GST paid amount receivable from members		11,29,355
				5	" TDS Receivble		9,130
					Closing balance		
				6	" Cash on hand	1,543	2,522
				7	" Bank closing balance	5,51,666	7,90,903
	Total	25,86,728	28,35,357		Total	25,86,729	28,35,357

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

(ESIC) STAFF BENOVELENT FUND ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	by Opening balance at bank	83,247	2,27,091	1	To Staff ESIC	79,743	84,396
2	" SB Interest	5,248	6,313	2	" ESIC Paid to Govt (has per notice)	25,799	
3	" KSB Subscription	2,44,407	1,45,422	3	" Bank charges	269	
4	" FD Withdrawl (for the payment of due gst)		1,78,856	4	" Due GST payable contri paid to BLD a/c		1,53,469
				5	" ESIC payable charges (Auditor)		12,000
					Closing balance		
				6	" Closing balance at bank	2,27,091	3,07,817
	Total	3,32,902	5,57,682		Total	3,32,902	5,57,682

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Staff ESIC	79,743	84,396	1	" By SB Interest	5,248	6,313
2	" ESIC Paid to Govt (has per notice)	25,799		2	" KSB Subscription	2,44,407	1,45,422
3	" Bank charges	269		3	" FD Mature		25,387
4	" ESIC payable charges (Auditor)		12,000				
5	" Excess of Income	1,43,844	80,726	4	" Excess of expenditure		
	Total	2,49,655	1,77,122		Total	2,49,655	1,77,122

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	2,36,716	3,80,560	1	F D	1,53,469	
2	" Excess of Income	1,43,844	80,726	2	Due GST paid amount receivable from members		1,53,469
3	" Excess of Expenditure				Closing balance		
				3	" Closing Bal.Bank	2,27,091	3,07,817
	Total	3,80,560	4,61,286		Total	3,80,560	4,61,286

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

Focus Account

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	BY Opening balance Bank	5,61,736	4,30,424	1	To Printing Charges	4,27,943	6,24,168
2	" Cash	818	4,677	2	" Conveyance/ Transport	1,061	1,230
3	" KSB Subscription	5,37,697	3,19,928	3	" Focus Postage	7,482	9,011
4	" Interest on bank	15,295	16,694	4	" Monthly Allowance	48,000	48,000
5	" FD Interest	9,761	16,269	5	" Bank charges		282
6	" Advertisement Charges	1,94,280	8,15,250	6	" FD	4,00,000	
7	" IMA -KSSS		50,000	7	" Due GST payable contri paid to BLD a/c		4,00,000
8	" FD Withdrawl (for the payment of due gst)		3,96,571	8	" Monthly GST paid		38,470
				9	" TDS Paid		2,146
					closing balance		
				10	" Closing balance at bank	4,30,424	9,25,519
				11	" Cash in hand	4,677	987
	Total	13,19,587	20,49,813		Total	13,19,587	20,49,813

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Printing Charges	4,27,943	6,24,168	1	By KSB Subscription	5,37,697	3,19,928
2	" Conveyance/ Transport	1,061	1,230	2	" Interest on bank	15,295	16,694
3	" Focus Postage	7,482	9,011	3	" Advertisement Charges	1,94,280	8,15,250
4	" Monthly Allowance	48,000	48,000	4	" IMA - KSSS		50,000
5	" Bank charges		282	5	" FD Interest	9,761	16,269
7	" Monthly GST paid		38,470				
8	" TDS Paid		2,146				
9	" Excess of income	2,72,547	4,94,834				
	Total	7,57,033	12,18,141		Total	7,57,033	12,18,141

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	20,62,554	23,35,101	1	Land Procuring & Dev Account	15,00,000	15,00,000
2	" Excess of Income	2,72,547	4,94,834	2	FD	4,00,000	
				3	Due GST paid amount receivable from members		4,00,000
				4	" TDS Receivable		3,429
					Closing balance		
				5	" Closing Bal.Bank	4,30,424	9,25,519
				6	" Cash	4,677	987
	Total	23,35,101	28,29,935		Total	23,35,101	28,29,935

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Sd/-
Dr. Shankaranarayana K.G.
Editor



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

(TA) TRAVELLING ALLOWANCES ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	1,59,973	9,88,804	1	To FD	4,00,000	7,00,000
2	" Bank Interest	20,160	21,545	2	" TA to members	2,12,691	2,95,881
3	" KSB Subscription	13,19,798	7,85,276	3	" Bank Charges	118	1,682
4	" FD Interest	1,01,682	1,10,166	4	" Due GST payable contri paid to BLD a/c		25,00,000
5	" FD Withdrawl (for the payment of due gst)		24,78,471		Closing balance		
					" Closing balance at bank	9,88,804	8,86,700
	Total	16,01,613	43,84,262		Total	16,01,613	43,84,262

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" TA to members	2,12,691	2,95,881	1	" FD Intrest	1,01,682	1,10,166
2	" Bank Charges	118	1,682	2	" KSB Subscription	13,19,798	7,85,276
				3	" Bank Interest	20,160	21,545
3	" Excess of Income	12,32,393	6,21,665	4	" FD Mature interest	3,562	2,240
	Total	14,45,202	9,19,228		Total	14,45,202	9,19,227

Balance Sheet For 01/10/2022 to 30/09/2023

SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	<u>General Fund</u>	38,79,171	51,11,564	1	F D	23,22,760	5,25,000
2	" Excess of Income	12,32,393	6,21,665	2	Amount Contribu IMA Land	18,00,000	18,00,000
				3	Due GST paid amount receivable from members		25,00,000
				4	" TDS Receivable		21,529
					Closing balance		
				5	" Closing Bal.Bank	9,88,804	8,86,700
	Total	51,11,564	57,33,229		Total	51,11,564	57,33,229

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

(KMJ) KARNATAKA MEDICAL JOURNAL ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By SBI bank O/B	1,63,096	3,00,045	1	To Due GST payable contri paid to BLD a/c		2,79,130
2	" Apex bank O/B	2,207	2,207	2	" KMJ Website charges		1,77,000
3	" KSB Subscription	97,763	58,167		Closing balance		
4	" Interest on bank	1,425	9,348	1	" Closing Balance Bank SBI	3,00,045	2,54,754
5	" FD Interest	37,761	31,143	2	" Apex Bank	2,207	2,207
6	" FD Withdrawl (for the payment of due gst)		3,12,181				
	Total	3,02,252	7,13,091		Total	3,02,252	7,13,091

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
				1	" KSB Subscription	97,763	58,167
1	" Excess of Income	1,50,412		2	" Interest on bank	1,425	9,348
2	" KMJ Website charges		1,77,000	3	" FD Mature interest	13,463	33,051
				4	" FD Interest	37,761	31,143
				5	" Excess of expenses		45,291
	Total	1,50,412	1,77,000		Total	1,50,412	1,77,000

Balance Sheet For 01/10/2022 to 30/09/2023							
SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	49,84,756	51,35,168	1	Fixed Deposits	9,32,916	6,37,680
2	" Excess of Income	1,50,412	(45,291)	2	Amount Contribution to IMA Land	39,00,000	39,00,000
					Due GST paid amount receivable from members		2,79,130
					" TDS Receivable		16,106
				3	Closing balance		
				4	" Closing Bal. Bank SBI	3,00,045	2,54,754
				5	" Closing balance Apex Bank	2,207	2,207
	TOTAL	51,35,168	50,89,877		TOTAL	51,35,168	50,89,877

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

SPORTS ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	89,217	3,02,711	1	To IMA Mandya branch		25,000
2	" Interest on bank	6,937	5,309	2	" Due GST payable contri paid to BLD a/c		2,00,000
3	" FD Interest	2,795	7,026	3	" FD		2,00,000
4	" KSB Subscription	97,762	58,167	3	Closing balance		
5	" Sports fund	1,06,000			" Closing balance at bank	3,02,711	1,46,539
6	" FD Withdrawl		1,98,326				
	Total	3,02,711	5,71,539		Total	3,02,711	5,71,539

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To IMA Mandya branch		25,000	1	By Interest on bank	6,937	5,309
				2	" KSB Subscription	97,762	58,167
				3	" Sports fund	1,06,000	
				4	" FD Interest	2,795	7,026
2	" Excess of Income	2,13,494	45,502	5	" Excess of expenditure		
	Total	2,13,494	70,502		Total	2,13,494	70,502

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	1,39,217	3,52,711	1	F D	50,000	50,000
				2	Due GST paid amount receivable from members		2,00,000
				3	TDS Receivable		1,674
2	" Excess of Income	2,13,494	45,502		Closing balance		
3	" Excess of expenditure			4	" Closing Bal.Bank	3,02,711	1,46,539
	Total	3,52,711	3,98,213		Total	3,52,711	3,98,213

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

ANTI QUACKERY & LEGAL ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	by Opening balance at bank	3,45,899	9,19,613	1	To Due GST payable contri paid to BLD a/c		14,73,214
2	" Interest on bank	19,152	14,870	2	" FD		8,00,000
3	" KSB Subscription	5,37,698	3,19,927		Closing balance		
4	" FD Interest	16,864	16,296	2	" Closing balance at bank	9,19,613	4,99,839
5	" FD Withdrawl (for the payment of due gst)		15,02,347				
	Total	9,19,613	27,73,053		Total	9,19,613	27,73,053

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
				1	By Interest on bank	19,152	14,870
				2	" KSB Subscription	5,37,698	3,19,927
				3	" FD Mature	22,572	48,435
1	" Excess of Income	5,96,286	3,99,528	4	" FD Interest	16,864	16,296
	Total	5,96,286	3,99,528		Total	5,96,286	3,99,528

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	<u>General Fund</u>	14,77,239	20,73,525	1	Fixed Deposite	6,53,912	
2	" Excess of Income	5,96,286	3,99,528	2	Amount Contribution to IMA KSB Land	5,00,000	5,00,000
					Due GST paid amount receivable from members		14,73,214
				4	Closing balance		
				5	" Closing Bal.Bank	9,19,613	4,99,839
	Total	20,73,525	24,73,053		Total	20,73,525	24,73,053

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

IMA ELECTION COMMISSION

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	2,14,705	1,84,997	1	To Bank Charges		
2	" Interest On Bank	4,735	3,382	2	" Election expensess	2,05,667	66,972
3	" Election fund	1,68,100		3	Closing balance		
4	" FD Interest	3,124	2,835		" Closing balance at bank	1,84,997	1,24,242
	Total	3,87,540	1,91,214		Total	3,90,664	1,91,214

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Bank Charges			1	By Intrest On Bank	4,735	3,382
2	" Election expensess	2,05,667	66,972	2	" FD Interest	3,124	2,835
3	" Excess of income			3	" Election fund	1,68,100	
				4	" FD Mature interest	11,170	11,971
				5	" Excess of Expensess	18,538	48,784
	Total	2,05,667	66,972		Total	2,05,667	66,972

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	4,88,453	4,69,915		FD	2,84,918	2,96,889
2	" Excess of Exepenses	(18,538)	(48,784)		" Closing Bal.Bank	1,84,997	1,24,242
	Total	4,69,915	4,21,131		Total	4,69,915	4,21,131

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association
Karnataka State Branch
IMA-MSN(MEDICAL STUDENT NETWORK)

RECEIPT & PAYMENT ACCOUNTS FOR 2022-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank			1	To Bank Charges	3,071	649
2	" Contribution amount	32,017	20,500	2	" Conference expensess	28,946	14,070
3	" Loan From KSB		25,000	3	Closing balance		
4	" GST amount from blr branch		2,43,342		" Closing balance at bank		2,74,123
	Total	32,017	2,88,842		Total	32,017	2,88,842

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Bank Charges	3,071	649	1	" Contribution amount	32,017	20,500
2	" Conference expensess	28,946	14,070	2	" Excess of Expenditure		-
3	" Excess Of Income	-	5,781				
	Total	32,017	20,500		Total	32,017	20,500

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	-					
2	" Excess of income	-	5,781				
3	" KSB amount payable		25,000				
4	" GST amount from blr branch	-	2,43,342	1	" Closing Bal.Bank		2,74,123
	Total	-	2,74,123		Total		2,74,123

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

IMA-JDN (Junior Doctors Network)

RECEIPT & PAYMENT ACCOUNTS FOR 2022-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank			1	To Bank Charges		21
2	" Loan from Ksb		25,000	2	Closing balance		
					" Closing balance at bank		24,979
	Total	-	25,000		Total	-	25,000

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To Bank Charges		21				
				1	" Excess of Expenditure		21
	Total	-	21		Total	-	21

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	-	24,958	1	" Closing Bal.Bank		24,979
2	Excess of expenditure	-	21				
	Total	-	24,979		Total		24,979

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

END TB PROGRAM ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Program amt from IMA HQ			1	To Bank charges		20,100
2	" Suspense amount		20,100				
					" Closing Balance Bank (SBI)		
	Total	-	20,100		Total		20,100

INCOME & EXPENDITURE ACCOUNT FOR [1.10.2022 to 30.09.2023]

SL	Income	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Program amt from IMA HQ			1	To Bank Charges		20,100
	" Suspense amount		20,100	13	" Amount returned to HQ		
				14	" Excess of income		
	Total	-	20,100		Total	-	20,100

Balance sheet for the year ended 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	<u>General Fund</u>			1			
2	" Excess of Income			2	" Closing Bal.Bank		
	" Excess of expenditure			3			
	Total	-	-		Total	-	-

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

Dr AKN SINHA ORATION ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	23,411	26,575				
2	" FD interest	2,500	2,586	1	Closing balance		
3	" SB Interest	664	756		" Closing balance at bank	26,575	29,917
	Total	26,575	29,917		Total	26,575	29,917

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" Excess of Income	3,164	3,342	1	By FD interest	2,500	2,586
				2	" SB Interest	664	756
	Total	3,164	3,342		Total	3,164	3,342

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	73,411	76,575	1	FD	50,000	50,000
2	" Excess of Expenditure				Closing balance		
3	" Excess of Income	3,164	3,342	2	" Closing Bal.Bank	26,575	29,917
	Total	76,575	79,917		Total	76,575	79,917

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasarithi
Hon. Treasurer

Indian Medical Association
Karnataka State Branch
DR.R H N SHONEY ORATION FUND ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	29,401	35,393				
2	" SB Interest	906	1,071		Closing balance		
3	" FD Intrest	5,086	5,198		" Closing balance at bank	35,393	41,662
	Total	35,393	41,662		Total	35,393	41,662

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
				1	" SB interest	906	1,071
1	" Excess of Income	5,992	6,269	2	" FD Intrest	5,086	5,198
	Total	5,992	6,269		Total	5,992	6,269

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	<u>General Fund</u>	29,401	35,393	1	Closing balance		
2	" Excess of Income	5,992	6,269		" Closing Bal.Bank	35,393	41,662
	Total	35,393	41,662		Total	35,393	41,662

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

(C.G.P) COLLEGE OF GENERAL PRACTITIONERS ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Bank opening balance	8,470	8,701	1	To CGP Conference expenses		1,105
2	By Interest on bank	231	223	2	To Closing balance at bank	8,701	7,819
	Total	8,701	8,924		Total	8,701	8,924

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	To CGP Conference expenses		1,105	1	By Interest on bank	231	223
2	" Excess of Income	231		2	" Excess of expenses		882
	Total	231	1,105		Total	231	1,105

Balance Sheet For 01/10/2022 to 30/09/2023							
SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	7,08,470	7,08,701	1	Amount Contribution to IMA KSB Land	7,00,000	7,00,000
	" Excess of Income	231	(882)		Closing balance		7,819
	Total	7,08,701	7,07,819	2	" Closing Bal.Bank	8,701	
					Total	7,08,701	7,07,819

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

DISASTER MEDICAL BRIGADE

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	by Opening balance at bank	88,502	88,502				
2	" Interest on bank			1	Closing balance		
					" Closing balance at bank	88,502	88,502
	Total	88,502	88,502		Total	88,502	88,502

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" Flood releaf amount tranfer			1	By Interest on bank	2,347	
2	" Excess of Income	2,347		2	" Excess of expenditure		
	Total	2,347	-		Total	2,347	-

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	88,502	88,502		Closing balance		
2	" Excess of Income				" Closing Bal.Bank	88,502	88,502
	Total	88,502	88,502		Total	88,502	88,502

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

M/s Dr G K Ramachandrappa Felicitation Committee

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]

SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	3,171	3,257	1	To Bank Charges		
2	" Intrest On Bank	86	89	2	Closing balance		
					" Closing balance at bank	3,257	3,346
	Total	3,257	3,346		Total	3,257	3,346

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023

SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" Bank Charges			1	By Intrest On Bank	86	89
2	" Excess of Income	86	89	2	" Excess of Expenditure		
	Total	86	89		Total	86	89

Balance Sheet For 01/10/2022 to 30/09/2023

SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	3,171	3,257		Closing balance		
2	" Excess of Income	86	89				
3	" Excess of Expenditure				" Closing Bal.Bank	3,257	3,346
	Total	3,257	3,346		Total	3,257	3,346

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association
Karnataka State Branch
IMA FELICITATION COMMITTEE ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	1,03,643	1,06,471	1	To Bank Charges		
2	" Bank interest	2,828	2,904	2	Closing balance		
				3	" Closing balance at bank	1,06,471	1,09,375
	Total	1,06,471	1,09,375		Total	1,06,471	1,09,375

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" Excess of Income	2,828	2,904	1	By Interest bank	2,828	2,904
	Total	2,828	2,904		Total	2,828	2,904

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	1,03,643	1,06,471		Closing balance		
	" Excess of Income	2,828	2,904		" Closing Bal.Bank	1,06,471	1,09,375
	Total	1,06,471	1,09,375		Total	1,06,471	1,09,375

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

NATCON 2011 ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022 to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	5,26,378	5,40,734				
2	" SB Interest	14,356	14,748	1	" Closing balance at bank	5,40,734	5,55,482
	Total	5,40,734	5,55,482		Total	5,40,734	5,55,482
Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL No	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	" Bank Charges			1	" SB Interest	14,356	14,748
2	" Excess of Income	14,356	2,68,332	2	" F D Mature		2,53,584
	Total	14,356	2,68,332		Total	14,356	2,68,332
Balance Sheet For 01/10/2022 to 30/09/2023							
SL No	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL No	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	57,53,154	57,67,510	1	F D	52,26,776	54,80,360
					Closing balance		
2	" Excess of Income	14,356	2,68,332		" Closing Bal.Bank	5,40,734	5,55,482
	Total	57,67,510	60,35,842		Total	57,67,510	60,35,842

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

IMA KSB SOMANNA MEMORIAL SPORTS ACCOUNT

RECEIPT & PAYMENT ACCOUNTS FOR 2021-22-23 [1.10.2022to 30.09.2023]							
SL	RECEIPT	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	PAYMENT	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	By Opening balance at bank	2,887	2,965		Closing balance		
2	" Bank Interest	78	81	1	" Closing balance at bank	2,965	3,046
	Total	2,965	3,046		Total	2,965	3,046

Income & Expenditure Accounts for 01/10/2022 to 30/09/2023							
SL	Expenditure	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	INCOME	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1				1	By Bank Interest	78	81
2	" Excess of income	78	33,079	2	" FD Mature interest		32,998
	Total	78	33,079		Total	78	33,079

Balance Sheet For 01/10/2022 to 30/09/2023							
SL	Liabilities	01/10/2021 30/09/2022	01/10/2022 30/09/2023	SL	Assets	01/10/2021 30/09/2022	01/10/2022 30/09/2023
1	General Fund	4,82,253	4,82,331	1	FD	4,79,366	5,12,364
	" Excess of income	78	33,079		Closing balance		
2	" Excess of Expenditure				" Closing Bal.Bank	2,965	3,046
	Total	4,82,331	5,15,410		Total	4,82,331	5,15,410

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association

Karnataka State Branch

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2022-2023

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	Date of deposit	DATE OF MATURE
2	3	4	6	5	7	8		
KARNATAKA STATE BRANCH								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38988125991	12-10-2019	5,00,000.00	6.25%	3 years	10-12-2022	10-12-2025
SAVE THE GIRL CHILD								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2021	25,000.00	5.00%	1 Year	11-12-2022	11-12-2023
DR. R.H.N. SHENOY ORATION								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	27/12/2021	1,00,000.00	5.00%	1000 D.	27-12-2021	22-09-2024
				6,25,000.00				
DR. A.K.N. SINHA ORATION LECTURE FUND								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	64070454819	28-06-2021	50,000.00	5.00%	500 days	10-11-2022	24-10-2023
				TOTAL	50,000.00			
STAFF E F B F								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	26-03-2021	2,72,655.00	5.00%	481 Days	12-11-2021	08-10-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2021	1,99,849.00	5.00%	1 Year	18-01-2022	18-01-2024
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08-11-2021	84,765.00	6.00%	1 Year	08-11-2022	08-11-2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39474368114	03-07-2020	2,50,000.00	5.30%	3 Years	03-07-2022	03-07-2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749596288	14-03-2023	4,00,000.00	7.10%	400 days	14-03-2023	17-04-2024
				TOTAL	12,07,269.00			
DR.B.M.ALUR FELICITATION &								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67349027054	11-01-2020	1,00,000.00	5.00%	1 YEAR	11-01-2023	11.01.2024
IMA.AMS								
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41841719976	12-04-2023	8,00,000.00	6.50%	5 Year	12-04-2023	12-04-2028
				TOTAL	9,00,000.00			
T.A.FUND								
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	10-01-2021	1,25,000.00	5.45%	1 YEAR	01-10-2022	01-10-2023
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054198205	01-07-2020	4,00,000.00	6.25%	3 YEARS	07-01-2023	01-07-2026
				TOTAL	5,25,000.00			
K.M.J								
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14-10-2021	2,37,680.00	5.45%	1 Year	14-10-2022	14-10-2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39056223627	07-01-2020	4,00,000.00	6.25%	3 Year	07-01-2023	07-01-2026
				TOTAL	6,37,680.00			
NATCON 2011								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67315585270		905038.00				
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373874		2159595.00				
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373818		1326631.00				
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200369799		1089096.00				
				54,80,360.00				
SOMANNA MEMORIAL SPORTS FUND								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67215534782		4,73,071.00				
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350547820		39,293.00				
				5,12,364.00				
ELECTION COMMISSION								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67296774445	07-10-2021	2,46,956.00	5.45%	1 Year	07-10-2022	07-10-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67280816485	18-06-2021	49,933.00	5.30%	1 Year	18-06-2023	18-06-2024
				2,96,889.00				

IMA KANNADA VAIDYA BARAHAGARARA SAMITHY								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41347398513	13-10-2022	4,00,000.00	5.60%	3 Years	13-10-2022	13-10-2025
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41432171414	14-11-2022	3,00,000.00	6.10%	3 Years	14-11-2022	14-11-2025
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41677036941	16.02.2023	1,50,000.00	6.50%	3 Years	16-02-2023	16-02-2026
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42181952608	16-08-2023	3,00,000.00	7.10%	400 days	16-08-2023	19-09-2024
				11,50,000.00				
SPORTS								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054065490	07-01-2020	50,011.00	6.25%	3Year	07-01-2023	07-01-2026
				50,011.00				
IMA BUILDING								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42167247367	10-08-2023	67,81,000.00	7.10%	400 days	10-08-2023	04-05-2024
				67,81,000.00				

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer



INDIAN MEDICAL ASSOCIATION'S KARNATAKA PROFESSIONAL PROTECTION SCHEME [KPPS]

IMA House, Near IMA Circle, A.V.Road, Bangalore-560018
Mobile No. 8197330598 | Web: www.imakppsbengaluru.org

Ref: IMA/KPPS/45/2023

Date: 01-10-2023

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA Karnataka Professional Protection Scheme will be held under the aegis of IMA Karnataka State Branch on Friday the 27th October 2023 at 1.00.P.M. at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

All are requested to attend the meeting

A G E N D A

01. Welcome by the Chairman.
02. IMA Prayer and Flag Salutation.
03. Reading of the Meeting Notice by the Secretary.
04. Condolence if Any.
05. Correspondence if any.
06. Reading and confirmation of the minutes of the last General Body Meeting held on 28.10.2022 at Mudbidre on Friday.
07. Enrollment of new members from 01-04-22 to 31-03-2023 & up to 30-09-2023.
08. Adoption of Secretary's Report of the year 2022-23.
09. Presentation and adoption of the Audited accounts for the year 01-4-2022 to 31-03-2023.
10. Ratifications of the resolutions passed by the Managing committee during the year 2022-23.
11. Appointment of Auditor and fixing the remuneration.
12. Budget for the year 2023-24.
13. Any other Business with the permission of Chairman.
14. Vote of thanks.

Thanking you,

Your's Sincerely

Sd/-
Dr. HONNEGOWDA
Chairman

Sd/-
Dr. N. DHANAPALA
Honorary Secretary



INDIAN MEDICAL ASSOCIATION'S KARNATAKA SOCIAL SECURITY SCHEME [KSSS]

2nd Floor, IMA House, Bailappanavarnagar, Hubli-580029
Tele.0836-2355656, E-mail: imaksshubli@gmail.com
Visit us: www.imaksshubli.org

Ref: IMAKSSS/HBL/ 2470/2023-24

Date: 26-09-2023

IMA-KSSS AGM BOOK 2022-2023

Dear Member,

Please scan the QR Code given below for IMA's KSSS Annual General Body Book 2022-2023 for Annual Report and Audited Statement of Accounts from 1st April 2022 to 31st March 2023.



Please note the IMA's KSSS Annual General Body Meeting Notice for the year 2022-2023 is on the page no 35 of this issue.

Thanking you,

Your's Sincerely

Dr. YOGANANDA REDDY Y.C.
Chairman

Dr. SACHIN REVANKAR
Honorary Secretary



INDIAN MEDICAL ASSOCIATION'S KARNATAKA SOCIAL SECURITY SCHEME [KSSS]

2nd Floor, IMA House, Bailappanavarnagar, Hubli-580029
Tele.0836-2355656, E-mail: imaksshubli@gmail.com
Visit us: www.imaksshubli.org

Ref: IMAKSSS/HBL/ 2470/2023-24

Date: 26-09-2023

NOTICE OF ANNUAL GENERAL BODY MEETING

Dear Member,

The Annual General Body Meeting of IMA's-KSSS will be held under the auspices of IMA Karnataka State Branch, on Friday 27th October 2023 at 2.30pm at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

A G E N D A

01. Welcome by the Chairman and IMA Prayer.
02. Reading of the Meeting Notice by the Secretary.
03. Felicitation – to motivators and promoters.
04. Condolences.
05. Correspondences.
06. Reading and Confirmation of the Last Annual General Body Meeting held at Alva's Nudisiri Vedike, Vidyagiri, Moodabidri, Dakshina Kannada on 28.10.2022.
07. Enrollment of New members from 01.04.2022 to 31.03.2023 (list enclosed).
08. Adoption of Secretary's Report.
09. Presentation and adoption of the audited accounts for year 01-04-2022 to 31-03-2023.
10. Appointment of Auditor and fixing the remuneration.
11. Budget for the year 2023-24.
12. Ratification of the resolutions passed by the Managing Committee during the year 2022-23.
13. Any other matter with the permission of the chair.
14. Vote of thanks.

Thanking you,

Your's Sincerely

Dr. YOGANANDA REDDY Y.C.
Chairman

Dr. SACHIN REVANKAR
Honorary Secretary

Note: Please bring the meeting notice to avoid inconvenience and for smooth business of the meeting.
No extra copies will be provided.



**INDIAN MEDICAL ASSOCIATION'S
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/915/2023

Date: 01-10-2023

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA-AMS, Karnataka State Chapter will be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at 4.00.P.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

All are requested 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 2022-23. |
| 07. Programme for the year 2023-24. | 09. Any other subject with the permission of the chair. |
| 08. Vote of thanks. | |

Thanking you,

Your's Sincerely

Sd/-
Dr. GEETHA J. DOPPA, Chairman

Sd/-
Dr. SURESH KAGALKAR, Honorary Secretary



**INDIAN MEDICAL ASSOCIATION'S
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/916/2023

Date: 01-10-2023

NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF IMA- CGP-KSF

The Annual General Body Meeting of IMA-CGP-KSF will be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at 4.30.P.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

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 held on 28.10.2022 at Mudbidre on Friday.
05. Adoption of Secretary's Annual Report.
06. Adoption of Audited Accounts of IMA-CGP, KSF for the year 2022-23.
07. Any other subject with the permission of the chair.
08. Vote of thanks.

Thanking you,

Your's Sincerely

Sd/-
Dr. ANNAYYA KULAL M. ULTHUR, Chairman

Sd/-
Dr. SAVITHA RAMESH, 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
Web: www.imakarnataka.in,

Ref: IMA/KSB/917/2023

Date: 1st October 2023

NOTICE OF THE ANNUAL GENERAL BODY MEETING OF IMA-KSB

The Annual General Body Meeting of IMA Karnataka State Branch will be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at 5.00.P.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

All the Members are requested to attend the Meeting.

A G E N D A

01. IMA Prayer & Flag salutation.
02. Welcome by the President.
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 Annual General Body Meeting held on Friday the 28th October 2022 at Mudubidre.
07. Adoption of Secretary's Report of the year 2022-23.
08. Adoption of audited Accounts from 1st April 2022 to 31st March 2023.
09. Ratification of the resolutions passed by the State Working Committee and State Council meetings during the year 2022-23.
10. Discussion on GST.
11. Resolutions, if any.
12. Installation of New President, Vice-Presidents, President-Elect.
13. Consideration of the Budget for the ensuing year 2023-24.
14. Appointment of an Auditor.
15. Any other Business with the permission of President.
16. Vote of thanks.

Thanking you,

Dr. B.P. KARUNAKARA
Honorary State Secretary

Your's Sincerely

Sd/-
Dr. ANITHA D.
Hon. Jt. Secretary



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

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

ANNUAL GENERAL BODY MEETING MINUTES

Minutes of the Annual General Body Meeting of IMA Karnataka State Branch held under the aegis of IMA Karkala Branch on Friday the 28th October 2022 at 6.00.P.M at Alva's Nudisiri Vedike, Vidyagiri, Mudubidri, D.K.

Members Present:

01. Dr.Kateel Suresh Kudva
02. Dr.S.Y.Mulkipatil
03. Dr.K.Nagesh
04. Dr.K.Ramachandra Kamath
05. Dr.Anuradha V. Paramesh
06. Dr.S.M.Prasad
07. Dr.H.N.Vinay
08. Dr.B.P.Karunakara
09. Dr.Shivakumar B. Lakkol
10. Dr.M.Venkatachalapathy
11. Dr.H.C.Ramesh
12. Dr.H.L.Krishnegowda
13. Dr.K.S.Karant
14. Dr.Annaiah Kulal M. Ulthur
15. Dr.Shivakumar F. Kumbar
16. Dr.Veerabhadraiah.T.A.
17. Dr.B.Veeranna
18. Dr.Mahesh.G
19. Dr.Jambunathgouda
20. Dr.Madhusudhan.K.N.
21. Dr.Hanumanthappa
22. Dr.A.K.Handigol
23. Dr.H.G.Jayyappa
24. Dr.Srinivasa.S
25. Dr.Chiniwalar.V.V.
26. Dr.Sulochana Chiniwalar
27. Dr.Venkatachalapathy.A.S

Name of the Branch

- Karkala
Hubballi
Hassan
Mangaluru
Bengaluru
Bengaluru
Bengaluru
Bengaluru
Ron
Chikkaballapura
Bengaluru
Krishnarajanagar
Kundapur
Mangaluru
Dharwad
Tumkur
Bengaluru
Tumkur
Gangavathi
Gangavathi
Bengaluru
Dharwad
Shikaripura
Bengaluru
Gangavathi
Gangavathi
Bengaluru

28. Dr.K.Sathyavathi	Bengaluru
29. Dr.Shobha.M	Bengaluru
30. Dr.Prabhavathi.H.S.	Siruguppa
31. Dr.Suresh.H.G.	Bengaluru
32. Dr.Manjunath S. Nekar	Hubballi
33. Dr.Venugopal Karigowda	Bengaluru
34. Dr.M.Mohankumar	Bengaluru
35. Dr.Geetha Doppa	Sullia
36. Dr.Prasanna Patil	Yadgiri
37. Dr.A.A.Pangi	Athani
38. Dr.J.Sharanappa	Yelahanka
39. Dr.A.Vijayasradhi	Bengaluru
40. Dr.G.K.Bhat Sankabittilu	Mangaluru
41. Dr.V.B.Nithali	Hubballi
42. Dr.Madhusudhana Kariganur	Siruguppa
43. Dr.Suresh Rudrappa	Mysore
44. Dr.M.Venkatachalapathy	Chikkaballapura
45. Dr.Y.C.Yogananda Reddy	Ballari
46. Dr.Mahadev	Mysuru
47. Dr.B.N.Ananda Ravi	Mysuru
48. Dr.G.Ramachandra	Hosakote
49. Dr.Raveendra Kakannavar	Ron
50. Dr.Anitha	Chikkaballapura
51. Dr.Suresh Halasangimath	Dharwad
52. Dr.Suresh Kagalkar	Bijpur
53. Dr.S.N.Madannavar	Yellapur
54. Dr.V.Leelavathi	Nelamangala
55. Dr.S.Rajendra Prasad	Nelamangala
56. Dr.Pavan Patil	Gadag
57. Dr.Shree Harsha Patil	Raichur
58. Dr.Prakash Patil	Raichur
59. Dr.K.G.Shankarnarayan	Yelahanaka
60. Dr.G.B.Bidinahal	Gadag
61. Dr.Karthik Ravi.N	Karkala
62. Dr.Rajashri Anagol	Belgaum
63. Dr.Aravinda Patel	Ballari
64. Dr.K.T.Prakash Reddy	Hagaribommanahalli
65. Dr.Harisha Delanthabettu	Bhadravathi
66. Dr.C.Ananda Rao	Bidar

67. Dr.M.A.Sherikar	Bidar
68. Dr.Vaijinath Tugave	Bidar
69. Dr.Madana Vajinath	Yadagiri
70. Dr.Veena.N	Sullia
71. Dr.Suresh V.Sagarad	Raichur
72. Dr.R.V.Joshi	Bagalkot
73. Dr.S.K.Nara	Bagalkot
74. Dr.K.Raveendra	Puttur
75. Dr.Srinivas.L.D	Davanagere
76. Dr.Kiran.L.J	Davanagere
77. Dr.Y.J.Sowmya	Chikkaballapura
78. Dr.L.D.Bakale	Ron
79. Dr.K.B.Dhannur	Ron
80. Dr.Karaveeraprabhu Kyalakond	Badami
81. Dr.Shobha Kyalakond	Badami
82. Dr.Annadani M. Meti	Mundargi
83. Dr.Manjula Yuvaraj Patawardhan	Honnavar
84. Dr.Yuvaraj R. Patawardhan	Honnavar
85. Dr.Narayana Murthy	Chitradurga
86. Dr.S.R.Hanamashetty	Bidar
87. Dr.S.V.Shivaprakash	Bhatkal
88. Dr.Shailesh Amarkhed	Raichur
89. Dr.Sachin Revankar	Hubballi
90. Dr.A.F.Kittur	Hubballi
91. Dr.Prasanna Shankar	Mysuru
92. Dr.Rangaswamy.H.V	Tumkur
93. Dr.Anirudh	Raichur
94. Dr.Vishalaxmi	Raichur
95. Dr.Sanjna Patil Tallur	Gulbarga
96. Dr.Aruna Tallur	Gulbarga
97. Dr.Mallikarjun Panshetty	Bidar
98. Dr.Jayanth	Mysuru
99. Dr.Sathish Ramanna	Bengaluru North
100. Dr.Ramesh.J	Bengaluru North
101. Dr.Ramachandra	Bengaluru North
102. Dr.S.Sreedhar	Bengaluru North
103. Dr.Madhusudhan	Bengaluru North
104. Dr.Uday Kumar	Bengaluru North
105. Dr.Mruthyunjay	Bengaluru North
106. Dr.Prabhu.V.	Bengaluru North

107. Dr.Vijayakumar	Bengaluru North
108. Dr.J.N.Bhat	Mangaluru
109. Dr.Sadashiva Pornaya	Mangaluru
110. Dr.Honnegowda	Hassan
111. Dr.Vignesh Shenoy	Karkala
112. Dr.Srikanth	Bengaluru

01. IMA Prayer & Flag Salutation: was read by Dr.S.M.Prasad, Hon. State Secretary

02. Welcome by the President: President Dr.Kateel Suresh Kudva welcomed the members to the meeting.

03. Reading of the Meeting Notice: was read by Hon. State Secretary Dr.S.M.Prasad

04. Condolence Resolutions, if any

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.

(01) Dr.Nanjundappa, Chitradurga,	(02) Dr.K.M.Srinivasa Gowda, Bengaluru
(03) Dr.Nijagunaswamy, Chitradurga	(04) Dr.Prabhakar Shetty, Udupi-Karawali
(05) Dr.Venugopal, Whitefield-Bengaluru	(06) Dr.Ramesh Shankar Mantur, Jamkhandi
(07) Dr.K.Doddegowda, Hassan	(08) Dr.B.T.Sampathkumar, Bengaluru
(09) Dr.ChandramohanJabin, Chitradurga	(10) Dr.M.A.Kudva, Mulki
(11) Dr.E.C.ThippeRudrappa, Chitradurga	(12) Dr.Sachin S. Murugode, Sankeshwar
(13) Dr.ShwethaS.Muruguode, Sankeshwar	(14) Dr.Maristella, Nelamangala
(15) Dr. Arundathi R S K Murthy	(16) Dr.Krishnamohan Prabhu, Mudabidre
(17) Dr.Rajashekar Kapati, Gulbarga	(18) Dr.Ramachandra Naik, Chitradurga
(19) Dr.Tipperayya, Raichur	(20) Dr. P Selvaraj-Bhadravathi
(21). Dr.Ramakrishna Shetty-Raichur,	(22). Dr.Shivaswamy.S, Sirsi,
(23). Dr.Gururaj Hebbar-Hassan,	(24). Dr.Suresh-Surathkal

05.Messages of informed inability to attend

The following members are expressed their inability.

Dr.H.K.Nagesh-Hassan Dr.S.M.Sureswaraiah-Bengaluru, Dr.Rajashekar S. Bellary-Gadag

06. Confirmation of the Minutes of the Previous Annual General Body Meeting held on Friday the 30th October 2021 at J-Max Theatre, Vidyanagar, Jindal Township, Torangallu

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

07. Adoption of Secretary's Report of the year

Secretary's Report and all the activities of IMA KSB appreciated by every member present. Proposed by Dr.K.S.Karant and seconded by Dr.Annaiah Kulal M. Ulthur.

08. Adoption of audited Accounts from 1st April 2021 to 31st March 2022

Audited accounts was presented by Hon Treasurer Dr B P Karunakara.

The house unanimously accepted the audited Accounts from 1st April 2021 to 31st March 2022

Proposed by Dr.A.S.Sarvesha Raje Urs and Seconded by Dr. J.Sharanappa

09. Ratification of the Election Results

Honorary State Secretary Dr.S.M.Prasad readout the following Results of IMA-KSB Election2022-23, 2023-23 and 2022-24

PRESIDENT-ELECT (22-23)

1. Dr. Srinivasa. S

VICE PRESIDENTS (22-23)-4 POSTS (1 POST FOR WOMEN CANDIDATE)

1. Dr.Narayana Murthy. C

2. Dr.Prasanna Shankar Shivappa

3. Dr.Rajashri R. Anagol

4. Dr.Shrishailesh Amarked

PRESIDENT-ELECT(23-24)

1. Dr. Veerabhadrappe V. Chiniwalar

Vice Presidents (23-24)-4 posts (1post for women candidate)

1. Dr.Kiran A. Deshmukh

2. Dr.Pavankumar N. Patil

3. Dr.Rajgopal Setty. M.N

4. Vacant (1 post for Women Candidate)

Posts for the year 2022-2023

Public Relations Officer (2022-23)

1. Dr. Pavankumar N. Patil

Editor, KMJ (2022-23)

1. Dr. S.Y.Mulkipatil

Hon. Secretary KMJ (2022-23)

1. Dr.ManjunathS. Nekar

Editor, IMAFocus (2022-23)

1. Dr.K.G. Shankarnarayana

Hon. Secretary, IMA Focus (2022-23)

01. Dr.Praveen Ramachandra

Regular CWC members (2022-23)-28 posts

01. Dr.Ananda Ravi.B.N

02. Dr.Bidinahal.G.B

03. Dr.Devadasu.H.R

04. Dr.Dinesh R. Hegde

05. Dr.Geeta Doppa

06. Dr.Gopalakrishna Bhat Sankabittilu

07. Dr.Halgekar.B.G

08. Dr.Harisha Delanthabattu

09. Dr.Honnegowda

10. Dr.JaspalsIngh H.Tehalia

11. Dr.Jayanth.M.S.

12. Dr.Jyothi.Swarup.R

13. Dr.Karanth.K.S

14. Dr.Karaveeraprabhu.Kyalakond

15. Dr.Prabhakara.GN

16. Dr.Prakash Harischandra

17. Dr.Rajashekhar S. Bellary

18. Dr.Raveendra. K

19. Dr.Sarvesha Raje Urs.A.S

20. Dr.Sharanappa.J

21. Dr.Shivakumar F. Kumbar

22. Dr.Shivakumar.Y.M

23. Dr.Soumya.YJ

24. Dr.Suresh Rudrappa

25. Dr.Uma Sheshagiri

26. Dr.Vani Kori

27. Dr.Veerabhadrappe V. Chiniwalar

28. Dr.Venkatachalapathy. M

Alternate CWC members (2022-23) -28 posts

- | | |
|---------------------------------|--------------------------------|
| 01. Dr.Annappa A.Pangi | 02. Dr.Annayya Kulal |
| 03. Dr.Anuradha Paramesh | 04. Dr.GaneshPrasad Mudraje |
| 05. Dr.Girish Malladad | 06. Dr.Gurulingappa Patil |
| 07. Dr.Anjali.B Halgekar | 08. Dr.Hanam Shetty.S.R |
| 09. Dr.Hunakunti Gurubasappa.D | 10. Dr.Joshi.R.V |
| 11. Dr.Kakkilaya.B.S | 12. Dr.Mahesh.M |
| 13. Dr.Malave Gowda.R.N | 14. Dr.Manjunath S. Nekar |
| 15. Dr.Padma.A. | 16. Dr.Prasanna Patil |
| 17. Dr.Raghavendra N Vanaki | 18. Dr.Sadananda Poojary |
| 19. Dr.Saliya Dharmayath | 20. Dr.Sathyamoorthy Aithala.P |
| 21. Dr.Shivaprakash V. Hiremath | 22. Dr.Siddalingapa. G |
| 23. Dr.Somasundar.K | 24. Dr.Srinivas.LD |
| 25. Dr.Srinivasa.S | 26. Dr.Suresh V. Sagarad |
| 27. Dr.Vasudeva.S. | 28. Dr.Vinay.H.N. |

State Working Committee members (2022-23) -6 posts

- | | |
|-----------------------------|-------------------------|
| 1. Dr.Karbhari.S.S | 2. Dr.Kirana. K.V |
| 3. Dr.Prasanna Patil | 4. Dr.Sandeep Prabhu |
| 5. Dr.Vijayakumar Koppikeri | 6. Dr.Yuvraj Patwardhan |

Posts for the year 2023-2024

Public Relations Officer (2023-24)

1. Dr.Devadasu.H.R

Editor, KMJ (2023-24)

1. Dr. S.Y.Mulkipatil

Hon. Secretary KMJ(2023-24)

VACANT

Editor, IMA Focus (2023-24)

1. Dr. S.M.Prasad

Hon. Secretary, IMA Focus (2023-24)

1. Dr.Siddalingappa.G

Regular CWC members (2023-24)-28 posts

- | | |
|--------------------------------|--|
| 01. Dr.Ananda Ravi.B.N | 02. Dr.Anuradha Paramesh |
| 03. Dr.Bidinahal.G.B | 04. Dr.Dinesh R Hegde |
| 05. Dr.GaneshPrasad Mudraje | 06. Dr.Gopalakrishna Bha tSankabittilu |
| 07. Dr.Gurulingappa Patil | 08. Dr.Halgekar.B.G |
| 09. Dr.Harisha Delanthabettu | 10. Dr.Jaspalsingh H. Tehalia |
| 11. Dr. Jayanth.M.S | 12. Dr.Jayappa.H.G |
| 13. Dr.Karanth.K.S | 14. Dr.Karaveeraprabhu Kyalakond |
| 15. Dr.Madhusudhana Kariganoor | 16. Dr. Mohan Kumar |

- | | |
|-------------------------------|------------------------------|
| 17. Dr.Prabhakara.G.N | 18. Dr.Prakash Harishchandra |
| 19. Dr.Rajashekhar S. Bellary | 20. Dr.Sachin Revankar |
| 21. Dr.Sandeep Prabhu | 22. Dr.Sarvesh Raje Urs.A.S |
| 23. Dr.Sharanappa.J | 24. Dr.Shivakumar F. Kumbar |
| 25. Dr.ShivakumarY.M | 26. Dr.SoumyaY.J |
| 27. Dr.Suresh Rudrappa | 28. Dr.Yogananda Reddy.Y.C |

Alternate CWC members (2023-24)-28 posts

- | | |
|---------------------------------|---------------------------------|
| 01. Dr.Anand Rao.C. | 02. Dr.Anitha.D |
| 03. Dr.Annayya Kulal Ulthur.M | 04. Dr.Geeta Doppa |
| 05. Dr.Girish Malladad | 06. Dr.Anjali B. Halgekar |
| 06. Dr.Kakkilaya.B.S | 07. Dr.Karbhari.S.S |
| 08. Dr.Laxmanasa D. Bakale | 09. Dr.Mahesh.M |
| 10. Dr.Manjula.K.V | 11. Dr.Padma.A |
| 12. Dr.Prabhavathi.H.S | 13. Dr.Prasannashankar Shivappa |
| 14. Dr.Raghavendra N. Vanaki | 15. Dr.Raveendra.K |
| 16. Dr.Saliya Dharmayath | 17. Dr.Sathyamoorthy Aithala.P |
| 18. Dr.Shankarnarayana.K.G | 19. Dr.Shivakumar B. Lakkol |
| 20. Dr.Shivaprakash V. Hiremath | 21. Dr.Somasundar. K |
| 22. Dr.Srinivas.L.D | 23. Dr.Sulochana Chiniwalar |
| 24. Dr.Suresh V. Sagarad | 25. Dr.Tejaswi.H.J |
| 26. Dr.Vasudeva.S | 27. Dr.Vinay.H.N |

State Working Committee members (2023-24)-6posts

- | | |
|-------------------------|------------------------------|
| 1. Dr.Aravind Patel | 2. Dr.Dhanapal.N |
| 3. Dr.Kirana.K.V | 4. Dr.Patil Sanjana Tallur |
| 5. Dr.Sadananda Poojary | 6. Dr.Vijayakumar Koppiker.L |

Posts for the year 2022-2024

Hon. State Secretary for the year 2022-24

1. Dr. Karunakara.B.P

Hon. Joint Secretary for the year 2022-24

1. Dr. Anitha.D

Hon. Treasurer for the year 2022-24

1. Dr.Vijayasradhi.A

Internal Auditor for the year 2022-24

1. Dr. Rajendra Prasad.S

Chairman, Finance Committee for the year 2022-24

1. Dr. Sarvesha Raje Urs.A.S

Chairman, Subject Committee for the year 2022-24

1. Dr. Veeranna.B

Chairman, Rules Bye-Laws Committee for the year 2022-24

1. Dr.Madhusudhana Kariganoor

Chairman, IMA-AMS for the year 2022-24

1. Dr. Geeta Doppa

Hon. Secretary, IMA-AMS for the year 2022-24

1. Dr. Suresh M. Kagalkar

Director, IMA-CGP for the year 2022-24

1. Dr. Annayya Kulal

Hon. Secretary, IMA-CGP for the year 2022-24

VACANT

Regular Governing Council Members for CGP for the year 2022-24

1. Dr. Raveendra.K

Alternate Governing Council Members for CGP for the year 2022-24

VACANT

IMA-KSB Club Sub-Committee List of the Posts for the year 2022-24

Chairman for the year 2022-24

VACANT

Vice-Chairman for the year 2022-24

VACANT

Secretary for the year 2022-24 (From IMA Branches of Bengaluru City with residence at Bengaluru City only)

VACANT

Members for the year 2022-24

01. Dr.Halgekar.B.G

IMA-KSB Building Committee List of the Posts for the year 2022-24

Chairman for the year 2022-24

1. Dr. Krishne Gowda.H.L

Vice-Chairman for the year 2022-24

1. Dr.Sharanappa.J

Secretary for the year 2022-24 (From IMA Branches of Bengaluru City with residence at Bengaluru City only)

VACANT

Members for the year 2022-24 (2 from each of 4 Revenue Divisions of Karnataka State and 1 from Bengaluru City)

Bangalore Division-3 Posts

1. Dr.Anuradha Paramesh – Bengaluru
2. Dr.Harisha Delanthabettu - Bhadravathi
3. Dr.Venkatachalapathy.M - Chikkaballapura

Mysore Division – 2 Post

1. Dr.Gopala Krishna Bhat Sankabittilu - Mangaluru
2. Dr.Jayanth.M.S. – Mysore

Gulbarga Division – 2 Posts

1. Dr.Madhusudhana Kariganur- Siruguppa
2. Dr.Patil Sanjana Tallur - Gulbarga

Belgaum Division – 2 Posts

1. Dr.Halgekar.B.G - Belgaum
2. Dr.Jaspalsingh H. Tehalia - Vijayapura

House unanimously accepted the above result.

10. Ratification of the resolutions passed by the State Working Committee and State Council meetings during the year 2021-22: Nil

11. Resolutions: Nil

12. Installation of New President, Vice-Presidents, President-Elect:

Dr.Kateel Suresh Kudva, IMAKSB President 2021-22 installed Dr.Shivakumar B. Lakkol as President for 2022-23.

The house unanimously the installation of the new office bearers.

The following office bearers installed and took the charge

Honorary State Secretary read the names of following:

Dr.Shivakumar B. Lakkol as President

Dr. Srinivasa. S as President-Elect

Dr.Narayana Murthy.C as Vice President

Dr.Prasanna Shankar Shivappa as Vice President

Dr.Rajashri R. Anagol as Women Vice President

Dr.Shrishailesh Amarkhed as Vice President

Dr.B.P.Karunakara as Hon. State Secretary

Dr.D.Anitha as Hon. Jt. Secretary

Dr.A.Vijayasradhi as Hon. Treasurer

Dr.Pavankumar N. Patil as P.R.O

13. Consideration of the Budget for the ensuing year 2022-23

14. Appointment of an Auditor:

At present Pavan Kumar. R and Associates, Chartered Accountants, No.313, 10th Main, 14th Cross, Indiranagar, 2nd Stage, Bengaluru-560038, M-9686925660, E-mail: casps14@gmail.com

The house unanimously suggested to continue the same auditor for the next term.

Present auditors Mr.Pavankumar R & Associates are making appropriate IT returns in time. Whatever the issues rising with IT department, we are getting the updation in time.


Any grievances of IMA-KSB: He has sent letter to IMA-KSB to sanction Rs. 50000=00 like last year. But myself with Hon treasurer spoke and we negotiated for Rs. 40000=00 to attend any matters concerned of the respective financial year.

President and house opined that it will be discussed in the next 304th State Council Meeting regarding the appointment of the auditor.

15. Any other Business with the permission of president: Nil

16. Vote of thanks: Honorary State Secretary Dr.S.M.Prasad proposed the Vote of thanks

Dr. Kateel Suresh Kudva
President



Dr. S.M. Prasad
Hon. State Secretary



**IMA-KSB Audited Report and Accounts
(f/y) 01-04-2022 to 31-03-2023**



PAVAN KUMAR R & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT**To the Members of M/s Indian Medical Association, Karnataka State Branch****Qualified Opinion**

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, 2023, and Statement of Income and Expenditure Account, Statement of Receipts & Payments Account for year then ended March 31, 2023.

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.

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
17. IMA Natcon
18. IMA Somanna memorial sports fund
19. IMA felicitation committee
20. IMA Dr G K ramachandrappa felicitation committee
21. IMA End TB Program Account
22. IMA Election Commission
23. IMA Medical Student Network Account
24. IMA Kannada Vaidya Barahagarara Samithy Account



No. 55, 2nd Floor, 11th Cross, Indiranagar 1st Stage, Bangalore - 560038

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PAVAN KUMAR R & ASSOCIATES

CHARTERED ACCOUNTANTS

Basis for Qualified Opinion:

- Cash & Bank Balances are subject to confirmations and are taken as certified by IMA, KSB.
- It is not possible for me/us to verify whether the payments exceeding Rs. 10,000 have been made otherwise than by account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary evidence is not in the possession of the assessee.
- It is not possible for me/us to verify whether the loans/deposits exceeding Rs. 20,000 accepted or repaid otherwise than by an account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary information is not in the possession of the assessee.

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated financial statements of the current period. These matters were addressed in the context of our audit of the consolidated financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. In addition to the matter described in the Basis for Qualified Opinion section, we have determined the matters described below to be the key audit matters to be communicated in our report.

As of 31st March 2023, the entity has received Income Tax demand notice for FY 2017-2018 of RS.33,87,626, (Order dated:- 12/08/2021) and The same has been challenged and is pending for hearing in Commissioner of Income Tax(Appeals).

As of 31st March 2023, the entity has received GST notice for FY 2017-2018, FY 2018-19, FY 2019-20, FY 2020-21 & FY 2022-23. The management has been discharged the amount of RS. 1, 20, 32,056/- through DRC 03 of Respective Years. As per the advice of commercial tax officer by reserving the right to claim the refund amount in Future if any.

Responsibilities of Management and Those Charged with Governance 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 principles generally accepted in India. 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.

PAVAN KUMAR R & ASSOCIATES

CHARTERED ACCOUNTANTS

In preparing the financial statements, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is included in **Appendix I** of this auditor's report.

**For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S**



**Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379**

**Place of signature: Bangalore
Date: 25th September 2023**

PAVAN KUMAR R & ASSOCIATES

CHARTERED ACCOUNTANTS

APPENDIX-I TO THE INDEPENDENT AUDITORS REPORT

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
4. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.

This space has been left intentionally



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✉ veekshithca@gmail.com ☎ +91 97411 74741

PAVAN KUMAR R & ASSOCIATES

CHARTERED ACCOUNTANTS

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S**



**Place of signature: Bangalore
Date: 25th September 2023**

**Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379**

Indian Medical Association (KSB) KARNATAKA STATE BRANCH ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SN	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	11,03,820	10,65,314	1	By H F C to H Q	74,61,759	36,10,326
2	" Cash	1,877	2,897	2	" Telephone Bill	9,211	20,806
3	" Life Members Fee	1,23,82,182	55,33,210	3	" Bank Charges	2,645	442
4	" SB Interest	20,792	30,663	4	" W/C Meeting Expenditure	10,068	14,602
5	" F D Interest	1,90,175	1,65,835	5	" State Conference Expenses	28,914	1,53,885
6	" Contribution to CME Program	99,600		6	" Postage/Courier charges	8,282	11,569
7	" Medicon deposite 2023	-	25,000	7	" HFC Sub. to KMJ	1,00,414	34,220
8	" Contribution to IMA-MSN	61,500		8	" HFC Sub to FOCUS	5,52,160	1,88,214
9	" Contribution to Kannada viadhya	55,000		9	" HFC Sub to TA	13,55,298	4,61,978
10	" Nargund Branch re opening fee	-	500	10	" HFC Sub to PVF	8,03,138	2,73,768
11	" Sale of badge	-	500	11	" HFC Sub to Anti Quackery & legal	5,52,159	1,88,215
12	" Medicolegal coference amount	-	93,966	12	" HFC Sub to Staff ESIC A/C	2,50,979	85,552
13	" Covid 19 contribution fund	75,000		13	" HFC Sub to Sports Fund	1,00,395	34,219
14	" Membership tranfer fee received	34,670	10,252	14	" HFC online entry remuneration	65,900	
15	" Sale of secretary manual book	100		15	" Printing and Stationery	13,528	22,057
16	" Contribution to Doctors Day	-	39,200	16	" Membership transfer	2,000	4,000
				17	" Doctors Day Expenses	81,853	1,77,546
				18	" Preident & Secretary Flight ch		28,968
				19	" Society Registration Exp.	47,725	10,000
				20	" IMA-MSN Conference expensess	49,483	
				21	" IMA-MSN Balance amount transfer	12,017	
				22	" Food expensess	27,854	19,334
				23	" Secretary manual book printing	46,200	
				24	" TDS paid 2020-21 (auditor)	3,000	
				25	" Repaires and maintenance	3,106	7,359
				26	" Travelling expensess	1,167	3,359
				27	" Auditor charges 2020-21-22	47,200	47,200
				28	" Car maintenance	60,401	1,14,997
				29	" Divisional co ordi meeting expen	2,100	
				30	" New Mobile phone	9,758	
				31	" IMA National president visit expense	1,544	8,625
				32	" S.W.C Meeting expensess	8,526	1,15,833
				33	" Kan vaidya sammelana Expensess	58,760	46,240
				34	" New Security locker	10,644	
				35	" Digitalization charges	36,000	36,000
				36	" Digital signature charges		7,080
				37	" Cooking items	6,825	
				38	" Pressmeet expensess		8,890
				39	" Festivals celebration expensess		10,073
				40	" TDS Recovery auditor charges (apeal)		46,400
				41	" Zoom app maintenance	35,492	17,651
				42	" Covid-19 Contr to HQ	8,90,000	
				43	" Mixopathy loan amount returned	2,00,000	
				44	" ESIC Notice filing auditor charges		8,850
				45	" Felicitation kit charges		5,381
				46	" Medico legal conference expensess		19,475
				47	" SMS Pack charges		18,880
				48	" Deposite to JDN A/C(balance maint)		25,000
				49	" Deposite to MSN A/C(balance maint)		25,000
				50	" New Laptop (secretary)		42,247
				51	" Recording machine		4,385
				52	" FD		7,00,000
				53	" CLOSING BALANCE AT BANK	10,65,314	3,06,883
				54	" Cash in Hand	2,897	1,828
	TOTAL	1,40,24,716	69,67,337		TOTAL	1,40,24,716	69,67,337

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" IMA Life Members	1,23,82,182	55,33,210	1	" H F C to H Q	74,61,759	36,10,326
2	" SB Interest	20,792	30,663	2	" Telephone Bill	9,211	20,806
3	" FD Interest	1,90,175	1,65,835	3	" Bank Charges	2,645	442
4	" Medicon deposite 2023	-	25,000	4	" W/C Meeting Expenditure	10,068	14,602
5	" Contribution to CME Program	99,600		5	" State Conference Expenses	28,914	1,53,885
6	" Contribution to IMA-MSN	61,500		6	" Postage / courier charges	8,282	11,569
7	" Contribution to Kannada viadhya	55,000		7	" HFC Sub. to KMJ	1,00,414	34,220
8	" Membership tranfer fee received	34,670	10,252	8	" HFC Sub to FOCUS	5,52,160	1,88,214
9	" Nargund Branch re opening fee	-	500	9	" HFC Sub to TA	13,55,298	4,61,978
10	" Sale of badge		500	10	" HFC Sub to PVF	8,03,138	2,73,768
11	" Sale of secretary manual book	100		11	" HFC Sub to Anti Quackery	5,52,159	1,88,215
12	" FD mature interest	631		12	" HFC Sub to Staff ESIC A/C	2,50,979	85,552
13	"Miscellaneous Income	1,000		13	" HFC Sub to Sports Fund	1,00,395	34,219
14	" Medicolegal coference amount	-	93,966	14	" HFC online entry remuneration	65,900	
15	" Contribution to Doctors Day	-	39,200	15	" Printing and Stationery	13,528	22,057
				16	" Inter state membership transfer	2,000	4,000
				17	" Doctor Day Expenses	81,853	1,77,546
				18	" Preident & Secretary Flight ch		28,968
				19	" Socity Registration Exp.	47,725	10,000
				20	" IMA-MSN Conference expensess	49,483	
				21	" IMA-MSN Balance amount transfer	12,017	
				22	" Food expensess	27,854	19,334
				23	" Secretary manual book printing	46,200	
				24	" TDS paid 2020-21 (auditor)	3,000	
				25	" Repaires and maintenance	3,106	7,359
				26	" Travelling expensess	1,167	3,359
				27	" Auditor charges 2020-21-22	47,200	47,200
				28	" Car maintenance	60,401	1,14,997
				29	" Divisional co ordi meeting expen	2,100	
				30	" IMA National president visit expense	1,544	8,625
				31	" S.W.C Meeting expensess	8,526	1,15,833
				32	" Kan vaidya sammelana expensess	58,760	46,240
				33	" Depriciation	5,651	22,024
				34	" Digitalization charges	36,000	36,000
				35	" Digital signature charges		7,080
				36	" Cooking items	6,825	
				37	" Pressmeet expensess		8,890
				38	" Festivals celebration expensess		10,073
				39	" TDS Recovery auditor charges (apeal)		46,400
				40	" Zoom app maintenance	35,492	17,651
				41	" ESIC Notice filing auditor charges		8,850
				42	" Felicitation kit charges		5,381
				43	" Medico legal conference expensess		19,475
				44	" SMS Pack charges		18,880
	" Excess of expenditure			45	" Excess of INCOME	9,93,896	15,107.60
	TOTAL	1,28,45,650	58,99,126		TOTAL	1,28,45,650	58,99,126

Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund Account			1	Fixed Assets	32,680	57,288
2	Opening balance	1,29,82,158	1,39,76,054	2	Fixed Deposite	35,73,977	42,73,977
3	" Excess of INCOME	9,93,896	15,108	3	Contribution to IMA KSB Land	1,00,00,000	1,00,00,000
4	" Excess of expenditure			4	Audit fee of Building receivable	15,000	15,000
5	Benovolent fund	38,727	38,727	5	Loan receivable from MSN A/C		25,000
6	Endowment oration fund	3,000	3,000	6	Loan receivable from JDN A/C		25,000
7	Dr.S V Govind setty memorial fund	8,000	8,000				
8	Dr RHN Shenoy oration fund	1,00,000	1,00,000			(1)	(1)
9	Save the girl child amount from Dr Nazeer (Hospet)	25,000	25,000	7	" CLOSING BALANCE AT BANK	10,65,314	3,06,883
10	Life member capitalised	5,39,086	5,39,086	8	" Cash in Hand	2,897	1,828
	TOTAL	1,46,89,867	1,47,04,975		TOTAL	1,46,89,867	1,47,04,975

Schedule of fixed asset as on 31/03/2023

SL	Assets	Balance as on 01/04/2022	Additions	Total	Rate%	Depriciation	Bal as on 31/03/2023
1	Furniture And Fixtures	6,225		6,225	10%	623	5,602
2	Office equipments	2,167		2,167	15%	325	1,842
3	Computer	-	42,247	42,247	60%	16,899	25,348
4	Typewriter	-					
5	Camera	-					
6	Fax machine	-					
7	Refrigerator	2,739		2,739	10%	274	2,465
8	Mobile	6,831		6,831	60%	2,049	4,782
9	Amplifyre with mic	4,606	4385	8,991	15%	1,349	7,642
10	Locker	10,112		10,112	10%	506	9,606
		32,680	46,632	79,312		22,025	57,287

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

BUILDING FUND ACCOUNT Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening Balance Bank	31,15,195	23,90,524	1	By Staff Salary	19,25,664	21,21,324
2	" Cash	1,875	196	2	" K E B Bill	2,79,929	3,57,682
3	" Guest room rent	9,76,835	23,11,721	3	" Telephone & Internet charges	21,684	24,804
4	" L.H. Maintenance	1,56,267	2,70,717	4	" Guest and office bearers catring	8,695	615
5	" SB Interest	73,684	82,100	5	" Sanitary Charges BWSSB	21,202	27,440
6	" D.H.Rent	18,500	16,000	6	" Cable Rent	35,292	36,889
7	" Parking charges	29,300	40,030	7	" Building Maintenance	2,34,289	
8	' Surgical Trust Rent	97,200	2,16,000		a) Daining hall renovation charges		54,720
9	" Surgical Socity Rent	14,160	20,060		b) Civil works and repaires charges		1,04,483
10	" Ostomatics Rent	14,160	14,160		c) Ground floor library renovation (bsnl)		4,30,150
11	" BSNL Rent	10,28,583	19,86,697		d) Library maintenance		23,643
12	' Blr Branch power charges	2,100	5,471		e) Lactual hall maintenance		15,190
13	" Club Generator charges	15,000			f) Lift maintenance		29,618
14	" Board room rent	1,350	2,950		g) Name board (bld front)		88,500
15	" IMA-KSB Laibrary rent	4,33,628	13,59,898		h) pooja expensess		15,380
16	" Mixopathy loan return received	2,00,000			i) Cleaning items		10,777
17	" GST amount from AMS A/C		5,13,000	8	" Generator Diesel	8,460	13,764
				9	" Staff Uniform & other	38,861	
				10	" Property Tax/Advance	3,09,154	2,88,656
				11	" Account supervision charges	1,20,000	1,20,000
				12	" Bank charges	5,163	3,708
				13	" Staff Bus pass TA & DA	57,750	77,530
				14	" New Gyser	5,900	
				15	" TDS Payment	6,960	8,162
				16	" Sagar Security	4,73,280	4,67,840
				17	" Staff Bonous	1,40,304	1,62,051
				18	" GST Paid	21,272	8,18,440
				19	" Postage/Courier charges	83	
				20	" Printing & Stationery	4,420	6,310
				21	" Guest Room maintenance	25,868	67,594
				22	" CC Camera repaires and installation	38,598	
				23	" Travelling expensess	500	1,481
				24	" Library chaires		44,249
				25	" FD		25,00,000
				26	" Meeting expensess	3,790	2,742
				27	" Closing Balance Bank	23,90,524	13,05,353
				28	" Cash	196	428
	TOTAL	61,77,837	92,29,523		TOTAL	61,77,837	92,29,523

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Guest room rent	9,76,835	23,11,721	1	By Staff Salary	19,25,664	21,21,324
2	" L.H. Maintenance	1,56,267	2,70,717	2	" K E B Bill	2,79,929	3,57,682
3	" SB Interest	73,684	82,100	3	" Telephone Bill	21,684	24,804
4	" D.H.Rent	18,500	16,000	4	" Guest and office bearers catring	8,695	615
5	" Parking charges	29,300	40,030	5	" Sanitary Charges BWSSB	21,202	27,440
6	" Surgical Trust Rent	97,200	2,16,000	6	" Cable Rent	35,292	36,889
7	" Surgical Socity rent	14,160	20,060	7	" Building Maintenance	2,34,289	
8	" Ostomatics rent	14,160	14,160		a) Daining hall renovation charges		54,720
9	" Board Room Rent	1,350	2,950		b) Civil works and repaires charges		1,04,483
10	" BSNL rent	10,28,583	19,86,697		c) Ground floor library renovation (bsnl)		2,29,324
11	" Blr branch power charges	2,100	5,471		d) Library maintenance		23,643
12	" Club generator charges	15,000			e) Lactual hall maintenance		15,190
13	" IMA-KSB Laibrary rent	4,33,628	13,59,898		f) Lift maintenance		29,618
14	" GST amount from AMS A/C		5,13,000		g) pooja expensess		15,380
15	" Surgical trust rent receivable	1,25,600	3,45,600		h) Cleaning items		10,777
16	" TDS Amount receivable 2021-22	1,99,294	2,25,261	8	" Generator Diesel	8,460	13,764
17	"BSNL rent Receivable	3,22,021	3,98,345	9	" Staff Uniform & other	38,861	
18	"BSNL water charges receivable	4,650	4,650	10	" TDS Payment	6,960	8,162
				11	" Property Tax/Advance	3,09,154	2,88,656
				12	" Account supervision charges	1,20,000	1,20,000
				13	" Bank charges	5,163	3,708
				14	" Staff Bus pass TA & DA	57,750	77,530
				15	" Security security servisess	4,73,280	4,67,840
				16	" Staff Bonous	1,40,304	1,62,051
				17	" GST Paid	21,272	8,18,440
				18	" Couriers/postage charges	83	
				19	" Printing & Stationery	4,420	6,310
				20	" Guest room maintenance	25,868	67,594
				21	" Travelling expensess	500	1,481
				22	" Meeting expensess	3,790	2,742
		(1)		23	" Depreciation	3,93,694	4,17,954
	" Exess of expenditure	6,23,983		24	" Excess of Income		23,04,539
	TOTAL	41,36,314	78,12,660		TOTAL	41,36,314	78,12,660


Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	1,94,05,854	1,77,95,234	1	Fixed Assets	32,02,321	34,18,160
2	less Exess of expenditure	(6,23,983)	23,04,539	2	FD		25,00,000
3	Add Exess of Income				Advance Deposite		
4	Loans and deposite			3	KEB Deposite	1,68,444	1,68,444
5	Bangalore Surgical trust	1,00,000	1,00,000	4	Telephone deposite	3,000	3,000
6	Surgical society	10,000	10,000	5	Meter Deposite	1,449	1,449
7	Ostamate	10,000	10,000	6	Amount Contribution to IMA Land	1,10,00,000	1,10,00,000
8	Audit fees payble	15,000	15,000	7	TDS amount receivable 2018-19-20-21-22	5,03,782	7,29,043
9	" Round off			8	BSNL rent receivable	11,28,106	4,60,246
				9	BSNL water charges receivable	16,650	16,650
				10	Amount receivable from natcon 2018	2,00,000	2,00,000
				11	Bangalore surgical trust rent receivable	3,02,400	4,32,000
				12	Closing balance		
				13	" Closing Balance Bank	23,90,524	13,05,353
				14	" Cash	196	428
	TOTAL	1,89,16,871	2,02,34,773		TOTAL	1,89,16,872	2,02,34,773


Schedule Of Fixed Assets As on 31/03/2023

Sl	Assets	Balance as on 01/04/2022	Additions	Total	Rate%	Depriciation	Bal as on 31/03/2023
1	Building	22,03,252	-	22,03,252	10%	2,20,325	19,82,927
2	Bore well	-		-		-	-
3	Canteen Construction Working Progress	1,23,098		1,23,098	10%	12,310	1,10,788
3	Furniture & Fixtures	4,20,097	3,33,575	7,53,672	10%	75,367	6,78,305
4	Generator	43,534		43,534	15%	6,530	37,004
5	Submersible pump set	2,783		2,783	15%	418	2,366
6	water cooler	20,396		20,396	10%	2,040	18,356
7	Tv Sets	1,84,903		1,84,903	10%	18,490	1,66,413
	Tata sky dish installation	9,462		9,462	10%	946	8,516
8	Neon lights	-		-		-	-
9	Internal Phones	-		-		-	-
10	Mike & Audio /LCD/Amblifire	1,15,817		1,15,817	10%	11,582	1,04,236
11	AC plant	1,56,882		1,56,882	15%	23,532	1,33,350
12	Laptop	10,660		10,660	15%	1,599	9,061
13	Lift	1,76,322		1,76,322	15%	26,448	1,49,874
14	Computer	984		984	60%	590	393
15	C C T V	28,891		28,891	60%	17,334.31	11,556
16	Gyaser	5,458		5,900	15%	885	5,015
		35,02,539	3,33,575	38,36,556		4,18,397	34,18,160

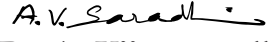
For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S


Dr. Krishnegowda H.L.
Chairman


Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


Dr. B.P. Karunakara
Hon. State Secretary


Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

LAND DEVELOPMENT COMMITTEE ACCOUNT Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	42,10,446	38,74,310	1	By Land Security Employe Salary	1,20,000	1,20,000
2	" Cash	16,882	3,373	2	" Repaires and Maintenance	15,000	26,500
3	" SB Interest	1,06,056	97,554	3	" Plant Medicine	54,917	1,64,970
4	" Sale of Grapes	1,50,000	1,00,000	4	" Land Visit /Travelling expensess	12,525	14,483
				5	" Pooja expensess		1,500
				6	" Land Maintenance	1,59,859	1,87,851
				7	" SWC Meeting expenses		61,285
				8	" Borewell cable		1,30,695
				9	" Cutting machine		10,640
				10	" Borewell civil works and material	30,300	
				11	" New Motor,pump,starter and cable	2,13,100	
					CLOSING BALANCE		
				12	" Cash In Hand	3,373	1,705
				13	" Cash at Bank	38,74,310	33,55,608
	TOTAL	44,83,384	40,75,237		TOTAL	44,83,384	40,75,237

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Interest on bank	1,06,056	97,554	1	By Land Security Employe Salary	1,20,000	1,20,000
2	" Sale of Grapes	1,50,000	1,00,000	2	" Repaires and Maintenance	15,000	26,500
3	" Round off			3	" Plant Medicine	54,917	1,64,970
				4	" Land Visit /Travelling expensess	12,525	14,483
				5	" Pooja expensess		1,500
				6	" Land Maintenance	1,59,859	1,87,851
				7	" SWC Meeting expenses		61,285
				8	" Depreciation	62,571	70,448
				9	" Borewell civil works and material	30,300	
	" Excess of expenditure	1,99,116	4,49,483	10	" Excess of Income		
	TOTAL	4,55,172	6,47,037		TOTAL	4,55,172	6,47,037

Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund Account	2,87,96,124	2,85,97,008	1	Fixed Assets	2,47,19,325	2,47,90,212
2	" Excess of Income			2	Round off		
3	" Excess of expenditure	(1,99,116)	(4,49,483)		CLOSING BALANCE		
				3	" Cash In Hand	3,373	1,705
				4	" Cash at Bank	38,74,310	33,55,608
	TOTAL	2,85,97,008	2,81,47,525		TOTAL	2,85,97,008	2,81,47,525

Schedule of fixed asset as on 31/03/2023

Assets	Balance as on 01/04/2022	Additions	Total	Rate%	Depriciation	Bal as on 31/03/2023
Borwell (motor set)	5,63,141	1,41,335	7,04,476	10.00%	70,448	6,34,028
Land	2,41,56,184					2,41,56,184
		1,41,335			70,448	2,47,90,212

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch FOCUS ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening Balance Bank	5,19,314	5,09,646	1	By Focus Printing Charges	3,43,792	5,01,371
2	" Cash	1,326	2,183	2	" Conveyance/ Transport	1,082	1,210
3	" HFC Subscription	5,52,160	1,88,214	3	" Focus Postage	8,062	9,733
4	" SB Interest	16,904	13,432	4	" Monthly Allowance	48,000	48,000
5	" FD Interest		19,523	5	" Bank Charges	620	130
6	" Advertisement Charges	1,73,680	3,68,970	6	" FD	4,00,000	
7	" IMA,KSSS	50,000		7	" Cash in hand	2,183	343
					" Closing Bal.Bank	5,09,646	5,41,181
	Total	13,13,384	11,01,968		Total	13,13,384	11,01,968

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To HFC Subscription	5,52,160	1,88,214	1	By Printing Charges	3,43,792	5,01,371
2	" SB Interest	16,904	13,432	2	" Conveyance/ Transport	1,082	1,210
3	" FD Interest		19,523	3	" Focus Postage	8,062	9,733
4	" Advertisement Charges	1,73,680	3,68,970	4	" Monthly Allowance	48,000	48,000
5	" IMA,KSSS	50,000		5	" Bank Charges	620	130
6	" Excess of expenditure	-	-	6	" Excess of Income	3,91,189	29,696
	Total	7,92,744	5,90,139		Total	7,92,744	5,90,140

Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	20,20,640	24,11,829	1	Land Procuring & Dev Account	15,00,000	15,00,000
				2	Fixed deposite	4,00,000	4,00,000
2	Excess of expenditure			2	Closing balance		
3	Excess of Income	3,91,189	29,696	3	Cash in hand	2,183	343
4	Round off		(1)	4	Closing Bal.Bank	5,09,646	5,41,181
	Total	24,11,829	24,41,524		Total	24,11,829	24,41,524

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

(KMJ) KARNATAKA MEDICAL JOURNAL ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To O\B Bank Apex bank	2,362	2,362				
2	" Opening balance Bank SBI	1,25,691	2,63,793				
3	" HFC Subscription	1,00,414	34,220	1	" Closing Balance SBI bank	2,63,793	3,38,665
4	" SB Interest	37,688	8,053	2	" Closing balance Apex Bank	2,362	2,362
5	" FD Interest		32,599				
	TOTAL	2,66,155	3,41,027		TOTAL	2,66,155	3,41,027

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" HFC Subscription	1,00,414	34,220	1	" Bank Charges		
2	" SB Interest	37,688	8,053	2	" Excess of Income	1,51,565	88,946
3	" FD mature interest	13,463	14,074				
	" FD Interest		32,599				
	TOTAL	1,51,565	88,946		TOTAL	1,51,565	88,946

Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	49,47,506	50,99,071	1	Fixed Deposite	9,32,916	9,46,990
2	" Excess of Income	1,51,565	88,946	2	Amount Contribution to IMA KSB Land pro	39,00,000	39,00,000
				3	Roun off		
				4	Closing balance		
				5	" Closing Bal.Bank SBI	2,63,793	3,38,665
				6	" Closing balance Apex Bank	2,362	2,362
	TOTAL	50,99,071	51,88,017		TOTAL	50,99,071	51,88,017

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Sd/-

Dr. S.Y. Multi Patil
Editor, KMJ

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

(TA) TRAVELLING ALLOWANCES ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023							
SL No	RECEIPTS	2021-22	2022-23	SL No	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	2,84,507	7,99,805	1	To F.D	8,00,000	7,00,000
2	" HFC Subsc.	13,55,298	4,61,978	2	" TA to Members	1,28,282	2,12,213
3	" SB Interest	6,035	25,412	3	" Bank Charges	118	
4	" FD Interest	82,365	1,09,663	4	" Bank closing balance	7,99,805	4,84,645
	TOTAL	17,28,205	13,96,858		TOTAL	17,28,205	13,96,858
Income & Expenditure Accounts for the year ended 31/03/2023							
SL No	Income	2021-22	2022-23	SL No	Expenditure	2021-22	2022-23
1	To HFC Subsc.	13,55,298	4,61,978	1	By TA to Members	1,28,282	2,12,213
2	" SB Interest	6,035	25,412	2	" Bank Charges	118	
3	" FD Interest	82,365	1,09,663	3			
4	" FD mature interest	3,562	4,018	4	" Excess of Income	13,18,860	3,88,858
	TOTAL	14,47,260	6,01,071		TOTAL	14,47,260	6,01,071
Balance Sheet for the year ended 31/03/2023							
SL No	Liabilities	2021-22	2022-23	SL No	Assets	2021-22	2022-23
1	General Fund	18,03,705	31,22,565	1	Fixed Deposit	23,22,760	30,26,778
2	" Excess of Income	13,18,860	3,88,858	2	Closing balance		
					" Bank closing balance	7,99,805	4,84,645
	TOTAL	31,22,565	35,11,423		TOTAL	31,22,565	35,11,423

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

(AMS) ACADEMY OF MEDICAL SPECIALISTS ACCOUNT

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	50,23,372	11,68,941	1	By FD	15,00,000	10,00,000
2	" Cash	(168)	2,756	2	" Bank Charges	177	
3	" SB Interest	3,177	36,787	3	" IMA-AMS fellowship Hq share 2,3 &4th batch	31,86,000	19,00,000
4	" FD Interest	1,78,169	1,80,226	4	" IMA-Life Membership fee tranfer to Blr branch	2,16,300	56,400
5	" IMA-AMS Membership fee		600	5	" Printing & Stationery	2,076	
6	" IMA-AMS 3rd Batch fellowship fee 27nos	10,76,700		6	" Travelling Allowances	18,700	31,492
7	" IMA-AMS 4th Batch fellowship fee	9,02,200	47,50,400	7	" GGIRHR Share amount 3rd,4th&5th batch	8,26,000	37,54,000
8	" IMA-AMS 5th Batch fellowship fee		42,44,344	8	" IMA AMS Bnglr chapter share amt 2&3rd batch	8,700	6,000
9	" IMA Life mebership fee		42,300	9	" IMA AMS membership amount HQ	10,800	7,600
				10	" KSB Share amount GST Paid (bld A/C)	2,43,000	5,13,000
				11	" Contribution to IMA - GADAGA (conference)		25,000
				12	" Contribution to IMA - Hubli (ntnl leaders meet)		25,000
				13	" Closing Balance Bank	11,68,941	31,05,106
				14	" Cash	2,756	2,756
	TOTAL	71,83,450	1,04,26,354		TOTAL	71,83,450	1,04,26,354

Income & Expenditure ACCOUNTS FOR THE YEAR ENDED 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" SB Interest	3,177	36,787	1	" IMA-AMS fellowship Hq share 2,3 &4th batch	31,86,000	19,00,000
2	" FD Interest	1,78,169	1,80,226	2	" IMA-Life Membership fee tranfer to Blr branch	2,16,300	56,400
3	" IMA-AMS Membership fee		600	3	" Bank charges	177	
4	" IMA-AMS 3rd Batch fellowship fee 27nos	10,76,700		4	" Printing & Stationery	2,076	
5	" IMA-AMS 4th Batch fellowship fee	9,02,200	47,50,400	5	" Travelling Allowances	18,700	31,492
6	" IMA-AMS 5th Batch fellowship fee		42,44,344	6	" GGIRHR Share amount 2nd ,3rd&4th batch	8,26,000	37,54,000
7	" IMA Life mebership fee		42,300	7	" IMA AMS Bnglr chapter share amt 3&4th rd batch	8,700	6,000
				8	" IMA AMS membership amount HQ	10,800	7,600
				9	" KSB Share amount GST Paid (bld A/C)	2,43,000	5,13,000
				10	" IMA-AMS 4th Batch fellowship fee payable	7,52,200	
				11	" Contribution to IMA - GADAGA (conference)		25,000
				12	" Contribution to IMA - Hubli (ntnl leaders meet)		25,000
				13	" IMA AMS HQ 5th batch felowship fee		15,16,130
				14	" TDS (IMA -AMS HQ and GGIRHR)		2,80,000
				15	" GST		1,42,812
				16	" IMA Life membership fee		84,137
	" Excess of expenditure	31,03,707		13	" Excess of Income		9,13,086
	TOTAL	52,63,953	92,54,657		TOTAL	52,63,953	92,54,657

Balance Sheet FOR THE YEAR ENDED 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	70,29,805	46,78,298	1	Fixed Deposite (B M Alur)	1,00,000	1,00,000
2	" Excess of Income		9,13,086	2	Fixed Deposit by AMS	30,06,600	40,06,600
3	" Excess of expenditure	(31,03,707)		3	Amount contribution to land pro & Dev acc	4,00,000	4,00,000
4	" IMA-AMS 4th Batch fellowship fee payable	7,52,200			Closing balance		
5	" Payables		20,23,079	5	" Closing Balance Bank	11,68,941	31,05,106
	Round off	(1)	(1)	6	" Cash in hand	2,756	2,756
	TOTAL	46,78,297	76,14,462		TOTAL	46,78,297	76,14,462

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S

Geetha Doppa
Dr. Geetha Doppa
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

[Signature]
Dr. Shivakumar B. Lakkol
President

[Signature]
Dr. B.P. Karunakara
Hon. State Secretary

A.V. Saradhi
Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

PRESIDENT VISIT FUND (PVF) ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023

SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance bank	4,99,931	5,78,359	1	By Toll Fee	17,390	15,820
2	" Cash	3,581	3,446	2	" Car diesel	2,31,809	2,26,939
3	" HFC Subscription	8,03,138	2,73,768	3	" Driver Bata.	36,400	38,870
4	" SB Interest	9,040	15,145	4	" President branch visite expensess (self)	6,945	
5	" FD Interest	38,170	50,874	5	" Bank charges	-	177
	(amt return from past pre)			6	" Natinal medicon registratin	5,310	
6	" Natinal medicon registration		5,310	7	" Flight charges (President & Secretary)	59,546	18,725
7	" Flight charges		29,846	8	" Police fine	505	
				9	" Train/Bus fare	14,150	59,739
				10	" FD	4,00,000	
				11	" Closing Balance Bank	5,78,359	5,94,352
				12	" Cash	3,446	2,126
	TOTAL	13,53,860	9,56,748		TOTAL	13,53,860	9,56,748

Income & Expenditure Accounts for the year ended 31/03/2023

SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" HFC Subscription	8,03,138	2,73,768	1	" Toll Fee	17,390	15,820
2	" SB Interest	9,040	15,145	2	" Car diesel	2,31,809	2,26,939
3	" FD interest	38,170	50,874	3	" Driver Bata.	36,400	38,870
4	" FD Mature interest	6,398		4	" Bank charges	-	177
				5	" President branch visite expensess (self)	6,945	
				6	" Flight charges (President & Secretary)	29,700	18,725
				7	" Police fine	505	
				8	" Train/Bus fare	14,150	59,739
5	" Excess of expenditure	-	20,483	9	" Excess of Income	5,19,847	
	TOTAL	8,56,746	3,60,270		TOTAL	8,56,746	3,60,270

Balance Sheet for the year ended 31/03/2023

SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	21,26,804	26,46,651	1	Fixed Deposite	11,29,690	11,29,690
				2	Amount contribution to land pro & Dev acc	9,00,000	9,00,000
				3	Amount receivble from President	35,156	
2	Add : Excess of Income	5,19,847	-		Closing balance		
3	Less :- Excess of Expenditure		(20,483)	4	" Closing Balance Bank	5,78,359	5,94,352
				5	" Cash	3,446	2,126
	TOTAL	26,46,651	26,26,168		TOTAL	26,46,651	26,26,168

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

Dr. AKN SINHA ORATION ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening Balance	21,369	24,980				
2	" SB Interest	3,611	708	1	Closing Balance	24,980	27,998
3	" FD Interest		2,310				
	TOTAL	24,980	27,998		TOTAL	24,980	27,998
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Interest on bank	3,611	708				
2	" FD Interest		2,310	1	" Excess of Income	3,611	3,018
	TOTAL	3,611	3,018		TOTAL	3,611	3,018
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23		Assets	2021-22	2022-23
1	General Fund	71,369	74,980		Fixed deposit	50,000	50,000
2	Add : Excess of income	3,611	3,018		Closing balance at bank	24,980	27,998
	TOTAL	74,980	77,998		TOTAL	74,980	77,998

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

DR.R H N SHONEY ORATION FUND ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening Balance Bank	22,033	34,916				
2	" FD Interest		5,198				
3	" Interest on bank	12,883	986	1	" Closing Balance	34,916	41,100
	TOTAL	34,916	41,100		TOTAL	34,916	41,100

Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Interest on bank	12,883	986	1	" Bank Charges		
2	" FD Interest		5,198	2	" Excess of Income	12,883	6,184
	TOTAL	12,883	6,184		TOTAL	12,883	6,184

Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	22,033	34,916				
2	Add : Excess of income	12,883	6,184	1	Closing balance at bank	34,916	41,100
	TOTAL	34,916	41,100		TOTAL	34,916	41,100


For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


Dr. B.P. Karunakara
Hon. State Secretary


Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

(C.G.P) COLLEGE OF GENERAL PRACTITIONERS ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	8,356	8,584	1	By Closing balance at Bank	8,584	8,818
2	" SB Interest	228	234	2	" Round off		
	TOTAL	8,584	8,818		TOTAL	8,584	8,818
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Interest on bank	228	234				
				1	" Excess of Income	228	234
	TOTAL	228	234		TOTAL	228	234
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	7,08,356	7,08,584	1	Amount contribution to land pro	7,00,000	7,00,000
2	Add : Excess of income	228	234	2	Closing balance at bank	8,584	8,818
	TOTAL	7,08,584	7,08,818		TOTAL	7,08,584	7,08,818

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Sd/-
Dr. Annaiah Kulal M Ultur
Director, CGP

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

SPORTS ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To opening Balance	1,18,263	2,81,168	1	By Sports Fund to Nasik (National Sports)	51,000	
2	" SB Interest	4,715	7,638				
3	" FD Interest	2,795	2,795	2	" Contribution to IMA Mandya branch		25,000
4	" HFC Subscription	1,00,395	34,219	3	" FD		2,00,000
5	" Sports fund received	1,06,000		4	" Closing Balance	2,81,168	1,00,820
	TOTAL	3,32,168	3,25,820		TOTAL	3,32,168	3,25,820
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" SB Interest	4,715	7,638	1	By Sports Fund to Nasik (National Sports)	51,000	
2	" HFC Subscription	1,00,395	34,219				
3	" FD Interest	2,795	2,795	2	" Contribution to IMA Mandya branch		25,000
4	" Sports fund received	1,06,000		3	" Excess of Income	1,62,905	19,652
	TOTAL	2,13,905	44,652		TOTAL	2,13,905	44,652
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	1,68,263	3,31,168	1	FD	50,000	2,50,000
2	Add : Excess of income	1,62,905	19,652	2	Closing balance at bank	2,81,168	1,00,820
	TOTAL	3,31,168	3,50,820		TOTAL	3,31,168	3,50,820

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

DISASTER MEDICAL BRIGADE ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening Balance	87,310	87,310				
2	" Bank interest			1	" Closing Balance	87,310	87,310
	TOTAL	87,310	87,310		TOTAL	87,310	87,310
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Bank interest			1	" Excess of Income		
	TOTAL	-	-		TOTAL	-	-
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	84,976	87,310	1			
2	Add : Excess of income	-	-	2	Closing balance at bank	87,310	87,310
	TOTAL	84,976	87,310		TOTAL	87,310	87,310

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

ANTI QUACKERY & LEGAL ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance bank	2,30,154	8,10,417	1	By FD		8,00,000
2	" HFC Subscription	5,52,159	1,88,215	2	" closing balance bank	8,10,417	2,40,120
3	" SB Interest	11,240	24,624				
4	" FD Interest	16,864	16,864				
	TOTAL	8,10,417	10,40,120		TOTAL	8,10,417	10,40,120
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" FD Interest	16,864	16,864				
2	" SB Interest	11,240	24,624				
3	" FD Mature interest	22,572	19,302				
4	" HFC Subscription	5,52,159	1,88,215	1	" Excess of Income	6,02,835	2,49,005
	TOTAL	6,02,835	2,49,005		TOTAL	6,02,835	2,49,005
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	8,61,494	14,64,329	1	Fixed Deposite	6,53,912	14,73,214
2	Add: Excess of Income	6,02,835	2,49,005		Closing balance		
				2	" closing balance	8,10,417	2,40,120
	TOTAL	14,64,329	17,13,334		TOTAL	14,64,329	17,13,334


For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


Dr. B.P. Karunakara
Hon. State Secretary


Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

EMPLOYEE FAMILY BENEFIT FUND ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL No	RECEIPTS	2021-22	2022-23	SL No	PAYMENTS	2021-22	2022-23
1	To Opening Balance Bank	1,98,210	3,26,098	1	By FD		4,00,000
2	" Received from building	1,75,380	1,99,095	2	" Loan to Damodar	9,000	30,000
3	" FD Interest	13,188	16,252	3	" Loan to chikkamadamma	9,000	30,000
4	" SB Interest	7,320	6,754	4	" Loan to venkatesh	50,000	75,000
5	" Loan Amount from Damodar		36,000	5	" Bank Charges		
6	" Chikkamadamma		9,000				
7	" Venkatesh		50,000	6	" Bank closing balance	3,26,098	1,08,199
	TOTAL	3,94,098	6,43,199		TOTAL	3,94,098	6,43,199

Income & Expenditure Accounts for the year ended 31/03/2023							
SL No	Income	2021-22	2022-23	SL No	Expenditure	2021-22	2022-23
1	To Received from building	1,75,380					
2	" FD Interest	13,188	16,252				
3	" SB Interest	7,320	6,754				
4	" FD Mature interest	39,957	4,109	1	" Excess of Income	2,35,845	27,115
	TOTAL	2,35,845	27,115		TOTAL	2,35,845	27,115

Balance sheet for the year ended 31/03/2023							
SL No	Liabilities	2021-22	2022-23	SL No	Assets	2021-22	2022-23
1	General Fund	9,35,437	11,71,282	1	Fixed Deposite	7,77,184	11,81,293
2	Add : Excess of income	2,35,845	27,115	2	" Loan receivable	68,000	1,08,000
3	Surplus		1,99,095		" Bank closing balance	3,26,098	1,08,199
	TOTAL	11,71,282	13,97,492		TOTAL	11,71,282	13,97,492


For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


Dr. B.P. Karunakara
Hon. State Secretary


Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

STAFF ESIC A/C

Receipts & Payments accounts for the year ended 31/03/2023							
Sl	RECEIPTS	2021-22	2022-23	Sl	PAYMENTS	2021-22	2022-23
1	To Opening balance	1,03,633	2,31,726	1	By Staff ESIC	47,764	84,396
2	" HFC Subscription	2,50,979	85,552	2	" Monthly compliance fee	12,000	12,000
3	" SB Interest	3,629	4,531	3	" Bank charges	268	
				4	" Has per notice amount paid to Govt	66,484	
				5	" Closing Balance bank	2,31,726	2,25,413
	TOTAL	3,58,241	3,21,809		TOTAL	3,58,241	3,21,809

Income & Expenditure Accounts for the year ended 31/03/2023							
Sl	Income	2021-22	2022-23	Sl	Expenditure	2021-22	2022-23
1	To HFC Subscription	2,50,979	85,552	1	By Staff ESIC	47,763	84,396
2	" SB Interest	3,629	4,531	2	" Monthly compliance fee	12,000	12,000
3	" FD Mature interest			3	" Has per notice amount paid to Govt	66,484	
	" Round off	1		4	" Bank charges	268	
	" Excess of expenditure		6,313	5	" Excess of Income	1,28,093	
	TOTAL	2,54,609	96,396		TOTAL	2,54,608	96,396

Balance sheet for the year ended 31/03/2023							
Sl	Liabilities	2021-22	2022-23	Sl	Assets	2021-22	2022-23
1	General Fund	2,57,102	3,85,195	1	Fixed Deposite	1,53,469	1,53,469
2	Add : Excess of Income	1,28,093	-				
3	Less : Excess of expenditure		(6,313)				
	Round off		-	2	Closing Balance Bank	2,31,726	2,25,413
	TOTAL	3,85,195	3,78,882		TOTAL	3,85,195	3,78,882

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

NATCON 2011 ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	5,19,286	5,33,449	1	<u>Closing balance</u>		
2	" Bank interest	14,163	14,549	2	" <u>Closing balance at bank</u>	5,33,449	5,47,998
	Total	5,33,449	5,47,998		Total	5,33,449	5,47,998

Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Bank interest	14,163	14,549	1			
2	" FD Mature interest			2	" <u>Excess of Income</u>	14,163	14,549
	Total	14,163	14,549		Total	14,163	14,549

Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	<u>General Fund</u>	57,46,062	57,60,225	1	<u>Fixed deposit</u>	52,26,776	52,26,776
					<u>Closing balance</u>		
2	" <u>Excess of Income</u>	14,163	14,549	2	" <u>Closing Bal.Bank</u>	5,33,449	5,47,998
	Total	57,60,225	57,74,774		Total	57,60,225	57,74,774

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

FELICITATION COMMITTEE ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	1,02,246	1,05,036	1	Closing balance		
2	" Bank intrest	2,790	2,866		" Closing balance at bank	1,05,036	1,07,902
	Total	1,05,036	1,07,902		Total	1,05,036	1,07,902
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Bank Interest	2,790	2,866				
2	" Excess of Expensess	-	-	1	" Excess of Income	2,790	2,866
	Total	2,790	2,866		Total	2,790	2,866
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	1,02,246	1,05,036	1	Closing balance		
2	" Excess of Income	2,790	2,866		" Closing Bal.Bank	1,05,036	1,07,902
	Total	1,05,036	1,07,902		Total	1,05,036	1,07,902

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

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Hon. State Secretary

Dr. A. Vijayasradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

M/s Dr G K RAMACHANDRAPPA FELICITATION COMMITTEE ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	3,129	3,213	1	Closing balance		
2	" Bank Intrest	84	88		" Closing balance at bank	3,213	3,301
	Total	3,213	3,301		Total	3,213	3,301
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Bank Intrest	84	88	1	" Excess of Income	84	88
2	" Excess Of Expense						
	Total	84	88		Total	84	88
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	3,129	3,213				
2	" Excess of Income	84	88	1	Closing balance		
3	" Excess of Expenditure				" Closing Bal.Bank	3,213	3,301
	Total	3,213	3,301		Total	3,213	3,301

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

SOMANNA MEMORIAL SPORTS FUND ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	2,848	2,925	1	Closing balance		
2	" Interest on Bank	77	80		" Closing balance at bank	2,925	3,005
	Total	2,925	3,005		Total	2,925	3,005
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	" Interest on Bank	77	80				
2	" FD Mature Interest			1	" Excess of Income	77	80
	Total	77	80		Total	77	80
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	<u>General Fund</u>	4,82,214	4,82,291	1	F D	4,79,366	4,79,366
2	" Excess of Income	77	80	2	Closing balance		
					" Closing Bal.Bank	2,925	3,005
	Total	4,82,291	4,82,371		Total	4,82,291	4,82,371

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch END TB PROGRAM ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	4,51,511	335	1	By Bank Charges		635
2	" Suspense		300	2	" IMA Bangalore	31,500	
				3	" IMA Chamarajanagara	2,000	
				4	" IMA Hubli	4,900	
				5	" IMA Mangalore	7,000	
				6	" IMA Ballary	10,000	
				7	" IMA Gadag	500	
				8	" IMA Sirsi	10,000	
				9	" IMA Karkala	25,000	
				10	" IMA Gulbarga	25,000	
				11	" IMA KSB Share amount	25,000	
				12	" Amount returned to HQ	3,10,276	
				13	Closing balance		
				14	" Closing balance at bank	335	
	Total	4,51,511	635		Total	4,51,511	635

Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Suspense		300	1	By Bank Charges		635
				2	" IMA Bangalore	31,500	
				3	" IMA Chamarajanagara	2,000	
				4	" IMA Hubli	4,900	
				5	" IMA Mangalore	7,000	
				6	" IMA Ballary	10,000	
				7	" IMA Gadag	500	
				8	" IMA Sirsi	10,000	
				9	" IMA Karkala	25,000	
				10	" IMA Gulbarga	25,000	
				11	" IMA KSB Share amount	25,000	
				12	" Amount returned to HQ	3,10,276	
	" Excess of expenditure/Program amount returned			13	" Excess of Income		
	Total	4,51,176	335		Total	4,51,176	635

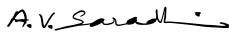
Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	335	335				
2	" Excess of Income		-	1	" Closing Bal.Bank	335	-
	" Excess of expenditure		(335)				
	Total	335	-		Total	335	-

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S


Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


Dr. B.P. Karunakara
Hon. State Secretary


Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

ELECTION COMMISSION ACCOUNT

Receipts & Payments accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Opening balance at bank	2,10,651	2,18,843	1	By Bank Charges	89	
2	" Election fund		1,67,200	2	" Election expensess		2,72,639
3	" FD Interest	2,509	2,610		Closing balance		
4	" SB Interest	5,771	5,058	3	" Closing balance at bank	2,18,843	1,21,071
	Total	2,18,931	3,93,711		Total	2,18,931	3,93,710

Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To SB Interest	5,771	5,058	1	By Bank Charges	89	
2	" FD Interest	2,509	2,610	2	" Election expensess		2,72,639
3	" Election fund		1,67,200	3	" Excess of Income	19,362	
4	" FD Mature Interest	11,170	11,971				
5	" Excess of Exepenses		85,800				
	Total	19,450	2,72,639		Total	19,450	2,72,639

Balance sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund	4,84,399	5,03,761	1	F D	2,84,918	2,96,889
2	" Excess of income	19,362	(85,800)	2	Closing balance		
	Round Off		(1)		" Closing Bal.Bank	2,18,843	1,21,071
	Total	5,03,761	4,17,960		Total	5,03,761	4,17,960

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

(MSN) MEDICAL STUDENT NETWORK ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	-	2,649	1	By Bank charges	422	5,369
2	" Contribution amount	20,000	20,500	2	" MSN Conference	28,946	14,540
3	" Balance amount from KSB	12,017					
4	" Contribution from KSB		25,000	3	" Bank closing balance	2,649	28,240
	TOTAL	32,017	48,149		TOTAL	32,017	48,149
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Contribution amount	20,000	20,500	1	By Bank charges	422	5,369
2	" Balance amount from KSB	12,017		2	" MSN Conference	28,946	14,540
				3	" Excess of Income	2,649	591
	TOTAL	32,017	20,500		TOTAL	32,017	20,500
Balance Sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund		2,649				
2	" Excess of Income	2,649	591	1	Closing balance		
3	" Loan from KSB (Payables)		25,000		" Bank closing balance	2,649	28,240
	TOTAL	2,649	28,240		TOTAL	2,649	28,240

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

KANNADA VAIDYA BARAHAGARARA SAMITHY ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance	-	14,765	1	By Bank charges	237	651
2	" Contribution amount	25,002	12,53,196	2	" News paper (printing)	10,000	25,000
				3	" Conference Expenses		1,22,811
				4	" Sammelana Expenses		23,140
				5	" FD		8,50,000
				6	" Bank closing balance	14,765	2,46,359
	TOTAL	25,002	12,67,961		TOTAL	25,002	12,67,961
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
1	To Contribution amount	25,002	12,53,196	1	By Bank charges	237	651
				2	" News paper (printing)	10,000	25,000
					" Conference Expenses		1,22,811
					" Sammelana Expenses		23,140
					" Excess of Income	14,765	10,81,594
	TOTAL	25,002	12,53,196		TOTAL	25,002	12,53,196
Balance Sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund		14,765	1	FD		8,50,000
					Closing balance		
2	" Excess of Income	14,765	10,81,594		" Bank closing balance	14,765	2,46,359
	TOTAL	14,765	10,96,359		TOTAL	14,765	10,96,359

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Dr. Shivananda Kubsad
Chairman



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379



Dr. Shivakumar B. Lakkol
President



Dr. B.P. Karunakara
Hon. State Secretary



Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch


IMA JDN ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2023							
SL	RECEIPTS	2021-22	2022-23	SL	PAYMENTS	2021-22	2022-23
1	To Bank opening balance			1	By Bank charges		21
2	" Loan from KSB		25,000	2	" Bank closing balance		24,979
	TOTAL	-	25,000		TOTAL	-	25,000
Income & Expenditure Accounts for the year ended 31/03/2023							
SL	Income	2021-22	2022-23	SL	Expenditure	2021-22	2022-23
				1	By Bank charges		21
1	Excess of expenditure		21				
	TOTAL	-	21		TOTAL	-	21
Balance Sheet for the year ended 31/03/2023							
SL	Liabilities	2021-22	2022-23	SL	Assets	2021-22	2022-23
1	General Fund			1			
2	Loan payable to IMA KSB		25,000		Closing balance		
2	Excess of expenditure		(21)		" Bank closing balance		24,979
	TOTAL	-	24,979		TOTAL	-	24,979

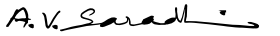
For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379


Dr. Shivakumar B. Lakkol
President


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Hon. State Secretary


Dr. A. Vijayasaradhi
Hon. Treasurer

Indian Medical Association Karnataka State Branch

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2022-2023

SL NO	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	Date of deposit	DATE OF MATURE
2		3	4	6	5	7		8
<u>KARNATAKA STATE BRANCH</u>								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2020	5,70,000.00	5.30%	3 YEAR	16-09-2020	16.09.2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	28-06-2021	3,69,260.00	5.30%	1 YEAR	28-06-2022	28-06-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	02-01-2021	1,00,000.00	5.00%	1 YEAR	01-02-2022	01-02-2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30-05-2021	1,00,000.00	5.00%	1 YEAR	30-05-2022	30-05-2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	5758882720	12.03.2021	6,70,235.00	5.30%	3 year	12-03-2021	12.03.2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38071313339	15.11.2021	5,74,477.00	5.30%	3 YEARS	15-11-2021	15.11.2024
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38167428468	04.01.2022	75,005.00	5.30%	3 YEARS	04-01-2022	04.01.2025
8	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38316583856	03-11-2019	90,000.00	5.00%	2 Yrs 11 Mnt	11-02-2022	11-01-2025
9	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38408763210	22/04/2019	2,00,000.00	5.45%	3 years	22-07-2022	22-04-2025
10	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38790396623	23/09/2019	2,00,000.00	5.60%	3 years	23-09-2022	23-09-2025
11	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38988125991	12-10-2019	5,00,000.00	6.25%	3 years	10-12-2019	10-12-2022
12	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749595751	14-03-2023	7,00,000.00	7.10%	400 days	14-03-2023	17-04-2024
<u>SAVE THE GIRL CHILD</u>								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2021	25,000.00	5.00%	1 Year	11-12-2021	11.12.2022
<u>DR. R.H.N. SHENOY ORATION</u>								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	27/12/2021	1,00,000.00	5.00%	1000 D.	27-12-2021	22-09-2024
			TOTAL	42,73,977.00				
<u>DR. A.K.N. SINHA ORATION LECTURE FUND</u>								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	64070454819	28-06-2021	50,000.00	5.00%	500 days	28-06-2021	10-11-2022
			TOTAL	50,000.00				
<u>STAFF E F F</u>								
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	26-03-2021	2,56,555.00	5.00%	481 Days	12-11-2021	08-03-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2021	1,89,973.00	5.00%	1 Year	18-01-2022	18.01.2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08-11-2021	84,765.00	6.00%	1 Year	08-11-2022	08-11-2023
4	ESIC Account FD	67293537973	12.07.2018	1,53,469.00	5.10%	700 Days	12-05-2022	11-04-2024
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39474368114	03-07-2020	2,50,000.00	5.30%	3 Years	03-07-2022	03-07-2023
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749596288	14-03-2023	4,00,000.00	7.10%	400 days	14-03-2023	17-04-2024
			TOTAL	13,34,762.00				

DR.B.M.ALUR ORATION

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67349027054	11-01-2020	1,00,000.00	5.00%	1 YEAR	11-01-2022	11.01.2023
	IMA.AMS							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38264464766	16-02-2019	4,00,000.00	5.45%	3 Year	16-02-2022	16-02-2025
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39324038042	15/05/2020	11,06,600.00	5.70%	3 Year	15-05-2020	15/05/2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40390600887	25-08-2021	15,00,000.00	5.30%	3 Year	25-08-2021	25-08-2024
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41169810622	03-08-2022	10,00,000.00	5.45%	3 Year	03-08-2022	03-08-2025
	TOTAL			41,06,600.00				

T.A.FUND

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2021	91,677.00	5.00%	1 YEAR	04-06-2022	04-06-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	10-01-2021	1,25,000.00	5.45%	1 YEAR	01-10-2022	01-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2022	30,000.00	5.00%	1 YEAR	01-02-2022	01-02-2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	16/09/2017	2,50,000.00	5.30%	3 YEAR	16-09-2020	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595358168	16.03.2021	2,30,101.00	5.30%	3 YEARS	16-03-2021	16.03.2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054198205	01-07-2020	4,00,000.00	6.25%	3 YEARS	07-01-2020	01-07-2023
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39988567422	05-02-2021	4,00,000.00	5.30%	3 YEARS	05-02-2021	05-02-2024
8	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40377293001	19-08-2021	4,00,000.00	5.30%	3 YEARS	19-08-2021	19-08-2024
9	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40845718807	10-03-2022	4,00,000.00	5.45%	3 YEARS	10-03-2022	10-03-2025
10	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749595456	14-03-2023	7,00,000.00	7.10%	400 days	14-03-2023	17-04-2024
	TOTAL			30,26,778.00				

K.M.J

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28-06-2021	89,310.00	5.00%	1 YEAR	28-06-2022	28-06-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14-10-2021	2,37,680.00	5.45%	1 Year	14-10-2022	14-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02-05-2021	70,000.00	5.00%	1 YEAR	02-05-2021	02-05-2022
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37673372038	27-04-2021	1,50,000.00	5.30%	3 Year	27-04-2021	27-04-2024
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39056223627	07-01-2020	4,00,000.00	6.25%	3 Year	07-01-2020	07-01-2023
	TOTAL			9,46,990.00				

P.V.F

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	04-06-2021	68,584.00	5.10%	1 YEAR	04-06-2022	04-06-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37227423039	10.10.2017	1,40,304.00	5.30%	3 YEARS	10-10-2020	10-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	01-02-2021	30,000.00	5.10%	1 YEAR	01/02/2022	01-02-2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16-09-2020	1,60,000.00	5.30%	3 YEAR	16-09-2020	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595426447	16-03-2021	3,30,467.00	5.30%	3 YEARS	16-03-2021	16-03-2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40845718954	10-03-2022	4,00,000.00	5.45%	3 YEARS	10-03-2022	10-03-2025
	TOTAL			11,29,355.00				

ANTI QUACKERY & LEGAL

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	06-04-2021	3,28,026.00	5.00%	1 YEAR	04-06-2022	04-06-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	10-04-2020	70,188.00	5.45%	1YEAR	04-10-2023	04-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000.00	5.30%	3 YEAR	16-09-2020	16.09.2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054068435	07-01-2020	2,50,000.00	6.25%	3 YEAR	07-01-2020	01-07-2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41789476770	28-03-2023	8,00,000.00	7.10%	400 days	28-03-2023	01-05-2024
			TOTAL	14,73,214.00				
	<u>SPORTS</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054065490	07-01-2020	50,000.00	6.25%	3Year	07-01-2020	07-01-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749594305	14-03-2023	2,00,000.00	7.10%	400 days	14-03-2023	17-04-2024
				2,50,000.00				
	<u>NATCON 2011</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67315585270		905038.00				
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373874		2159595.00				
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373818		1326631.00				
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200369799		1089096.00				
				54,80,360.00				
	<u>SOMANNA MEMORIAL SPORTS FUND</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67215534782		4,73,071.00				
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350547820		39,293.00				
				5,12,364.00				
	<u>ELECTION COMMISSION</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67296774445	07-10-2021	2,46,956.00	5.45%	1 Year	07-10-2022	07-10-2023
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67280816485	18-06-2021	49,933.00	5.30%	1 Year	18-06-2022	18-06-2023
				2,96,889.00				
	<u>IMA FOCUS</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40845471573	10-03-2022	4,00,000.00	5.45%	3 Years	10-03-2022	10-03-2025
				4,00,000.00				
	<u>IMA KANNADA VAIDYA BARAHAGARARA SAMITHY</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41347398513	13-10-2022	4,00,000.00	5.60%	3 Years	13-10-2022	13-10-2025
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41432171414	14-11-2022	3,00,000.00	6.10%	3 Years	14-11-2022	14-11-2025
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41677036941	16.02.2023	1,50,000.00	6.50%	3 Years	16-02-2023	16-02-2026
				8,50,000.00				

IMA BUILDING

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41798798209	31-03-2023	5,00,000.00	7.10%	400 days	31-03-2023	04-05-2024
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41798797782	31-03-2023	20,00,000.00	7.10%	400 days	31-03-2023	04-05-2024
				25,00,000.00				

Indian Medical Association Karnataka State Branch

Budget for the year 2023-24

BUILDING FUND BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By Guest room rent	27,00,000.00	21,46,906.00	32,00,000.00	1	TO Staff Salary	25,00,000.00	22,59,072.00	25,00,000.00
2	" Lecture hall rent	16,00,000.00	2,85,172.00	16,00,000.00	2	" Building power charges -KEB BILL	352000.00	3,81,248.00	400000.00
3	" Bank interest	1,00,000.00	59,226.00	1,00,000.00	3	" Telephone & Internet Bill	24000.00	26,340.00	29000.00
4	" Dining hall rent	50,000.00	22,680.00	50,000.00	4	" Guest Coffee and lunch	1600.00	1,430.00	2000.00
5	" Parking charges	40,000.00	41,700.00	44,000.00	5	" Sanitary Charges BWSSB	34000.00	17,253.00	34000.00
6	" Surgical Trust rent (Library)	6,00,000.00	4,32,000.00	6,00,000.00	6	" Cable Rent	44000.00	33,350.00	44000.00
7	" Surgical society rent	50,000.00	37,760.00	50,000.00	7	" Building maintenance & renovation	950000.00	11,68,844.00	1000000.00
8	" Board room rent	10,000.00	1,600.00	10,000.00	8	" Staff Uniform	43000.00		43000.00
9	" BSNL office water charges	6,000.00		6,000.00	9	" Staff Bus pass.	85000.00	58,800.00	85000.00
10	" Ostomatics rent	50,000.00	37,760.00	50,000.00	10	" Security Charges (Sagar security services)	520000.00	4,67,840.00	520000.00
11	" B.S.N.L rent	8,67,960.00	10,66,325.00	9,54,756.00	11	" Staff bonus	155000.00	1,62,051.00	190000.00
12	" Blr branch power charges	6,000.00	3,996.00	6,000.00	12	" C.C.T.V maintenance & upgradation	50000.00	17,150.00	100000.00
13	" Generator usage charges	35,000.00	15,000.00	20,000.00	13	" Couriers charges	1000.00	-	1000.00
14	" IMA-KSB Liabrary	10,00,000.00	23,81,445.00	30,00,000.00	14	" Printing & Stationery	6000.00	4,560.00	6000.00
					15	" Washing Machine Purchase	150000.00		50000.00
					16	" Property Tax	400000.00	273926.00	300000.00
					17	" Generator Diesel	12000.00	11052.00	15000.00
					18	" Meeting Expensess	4500.00	5348.00	20000.00
					19	" Lift Maintenance	500000.00	29618	100000.00
					20	" Computer Repaires and maintenance	5000.00	0.00	5000.00
					21	" Doctors day expensess	150000.00	0.00	150000.00
					22	" GST Payment	250000.00	426340.00	150000.00
					23	" Room Maintanance	50000.00	54848.00	60000.00
					24	" Due GST amount return to land a/c			23,77,619.00
						" Excess of income	327860.00	1132500.00	159137.00
	Total	7114960	65,31,570.00	96,90,756.00		Total	6614960.00	65,31,570.00	9690756.00

KSB BUDGET FOR THE YEAR 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By H F C Received	1,39,00,000.00	96,61,359.00	1,39,00,000.00	1	" H F C to H Q	84,53,000.00	56,01,132.00	84,53,000.00
2	" SB & FD Interest	2,30,000.00	1,91,741.00	1,50,000.00	2	" Telephone Bill	17,000.00	19,629.00	25,000.00
3	" HFC from other state	25,000.00	23,250.00	25,000.00	3	" State Conference Expenses	83,000.00	1,07,662.00	1,15,000.00
4	" State Conference Amt Depo	10,000.00	25,000.00	30,000.00	4	" Postage Charges	13,000.00	8,990.00	13,000.00
5	" Contribution to doctors day	50,000.00	41,000.00	75,000.00	5	" HFC Sub to KMJ	1,07,500.00	58167.00	1,07,500.00
6	" Contribution to CME	70,000.00	-	1,00,000.00	6	" HFC Sub to FOCUS	5,91,000.00	319928.00	5,91,000.00
7	" Due gst receivable from members to all a/c			1,45,00,000.00	7	" HFC Sub to TA	14,52,000.00	785276.00	14,52,000.00
					8	" HFC Subscription to PVF	8,60,000.00	465349.00	8,60,000.00
					9	" HFC Sub to Anti Quck & Legal	5,91,000.00	319927.00	5,91,000.00
					10	" HFC Sub to SBFund	2,70,000.00	145422.00	2,70,000.00
					11	" HFC Sub to Sports Fund	1,07,000.00	58167.00	1,07,000.00
					12	" Printing & stationery	17,000.00	20,112.00	23,000.00
					13	" President & Secretary Flight Charges	2,00,000.00	28,968.00	75,000.00
					14	" Other meetings Expenditure	30,000.00	16,993.00	25,000.00
					15	" Council and working committee		1,35,560.00	50,000.00
					16	" Catering	36,000.00	11,247.00	36,000.00
					17	" Car maintenance	1,20,000.00	97,705.00	1,20,000.00
					18	" Furniture and fixtures	1,00,000.00	0	1,00,000.00
					19	" Doctors day expensess	1,50,000.00	1,43,000.00	1,50,000.00
					20	" Register of society Fee	52,000.00	54,570.00	30,000.00
					21	" Repaires and maintanance	2,500.00	9,021.00	10,000.00
					22	" Travelling expenses	4,000.00	651.00	4,000.00
					23	" SMS Pack	21,000.00	-	21,000.00
					24	" Zoom app maintanance	22,500.00	21,474.00	25,000.00
					25	" Audit fee	47,200.00	47200.00	65,000.00
					26	" HFC Online entry remuneration	-	29,825.00	30,000.00
					27	" Digital Hospital software	1,00,000.00		1,00,000.00
					28	" Teachers day celebration	50,000.00	32,885.00	50,000.00
					29	" Digitalization charges		36,000.00	60,000.00
					30	" National festivals celebration		25,459.00	30,000.00
					31	" Press meet		8,890.00	10,000.00
					32	" GST		10,02,984.00	21,00,000.00
					33	" GST collections sharing to sub a/c			1,04,00,000.00
					34	" National president visit expense		8,941.00	11,000.00
						" Excess of income	7,88,300.00	3,21,216.00	26,70,500.00
	Total	1,42,85,000.00	99,42,350.00	2,87,80,000.00		Total	1,42,85,000.00	99,42,350.00	2,87,80,000.00

IMA-KSB Annual Report 2023

IMA-AMS BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By FD & Bank Interest	2,00,000.00	2,11,999.00	2,00,000.00	1	To IMA-AMS Life Member Fee to H.Q.	10,000.00	4,130.00	10,000.00
2	" Training Fee from Members	80,00,000.00	42,44,344.00	80,00,000.00	2	" IMA-AMS-Blr branch.Share	10,000.00	-	10,000.00
3	" Due GST share Receivable			41,93,125.00	3	" IMA,KSB Life Member.Fee	1,00,000.00	84,137.00	1,00,000.00
					4	" 40%IVF Training Fee to Garbha gnan	32,00,000.00	15,12,000.00	32,00,000.00
					5	" I.V.F.Training Fee to H.Quarters	32,00,000.00	15,12,000.00	32,00,000.00
					6	" Travelling charges	36,000.00	17,457.00	36,000.00
					7	" Postage	1,000.00		1,000.00
					8	" Oration and other	10,000.00		10,000.00
					9	" GST		1,42,812.00	5,00,000.00
					10	" Contribution to branches		50,000.00	50,000.00
					11	" TDS paid		2,80,000.00	3,00,000.00
						Excess of income	16,33,000.00	8,53,807.00	49,76,125.00
	Total	8200000.00	44,56,343.00	1,23,93,125.00		Total	82,00,000.00	44,56,343.00	1,23,93,125.00

TA ACCOUNT BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By FD & Bank Interest	1,50,000.00	1,31,711.00	1,00,000.00	1	" TA to members	3,50,000.00	2,95,881.00	4,00,000.00
2	" KSB Subscription	14,52,000.00	7,85,276.00	14,52,000.00	2	" Other	5,000.00	1,682.00	5,000.00
3	" Due GST share receivable			25,00,000.00		Excess of income	12,47,000.00	6,19,424.00	36,47,000.00
	Total	16,02,000.00	9,16,987.00	40,52,000.00		Total	16,02,000.00	9,16,987.00	40,52,000.00

LAND FUND BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By Interest on Bank	2,00,000.00	81,983.00	50,000.00	1	To Land Purchase	5,00,00,000.00		
2	" GRAPES AMOUNT	5,00,000.00	59,000.00	2,00,000.00	2	" Land security salary	1,40,000.00	1,00,000.00	-
3	" Due GST share receivable from BLD			23,77,619.00	2	" Land maintenance	3,50,000.00	2,88,046.00	50,000.00
	Total	7,00,000.00	1,40,983.00	26,27,619.00		Excess of income			25,77,619.00
						Total	5,04,90,000.00	3,88,046.00	26,27,619.00

PVF ACCOUNT BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	"K S B HFC Subsc.	8,60,000.00	4,65,349.00	8,60,000.00	1	" President Expenditure	3,80,000.00	2,69,837.00	3,80,000.00
2	" FD & Bank Interest	65,000.00	53,500.00	10,000.00	2	" F D	5,00,000.00		5,00,000.00
3	" Due GST share receivable			11,29,355.00		Excess of income	45,000.00	2,49,012.00	11,19,355.00
	Total	9,25,000.00	5,18,849.00	19,99,355.00		Total	9,25,000.00	2,69,837.00	19,99,355.00

FOCUS ACCOUNT BUDGET 2023-24

No	RECEIPT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Budget	2022-23 Actuals	2023-24 Proposal
1	By K S B Subsc.	5,91,000.00	3,19,928.00	5,91,000.00	1	" Printing Charges	5,00,000.00	6,24,168.00	7,00,000.00
2	" FD & Bank Interest	30,000.00	32,963.00	30,000.00	2	" Conveyance/ Transport	1,500.00	1,230.00	1,500.00
3	"Advertisement Charges	2,50,000.00	8,65,250.00	9,50,000.00	3	" Focus Labour Charges	55,000.00	48,000.00	55,000.00
4	" Due GST share receivable			4,00,000.00	4	" Focus Postage	10,000.00	9,011.00	10,000.00
					5	" Web Maintenance charges	30,000.00	-	30,000.00
					6	" GST paid		38,470.00	50,000.00
						Excess of income	2,74,500.00	4,97,262.00	11,24,500.00
	Total	8,71,000.00	12,18,141.00	19,71,000.00		Total	8,71,000.00	12,18,141.00	19,71,000.00

KANNADA VAIDYA SAMMELANA 2023-24

No	RECEIPT	2022-23 Actuals	2023-24 Proposal	No	PAYMENT	2022-23 Actuals	2023-24 Proposal
1	" Contribution amount	6,07,103.00	10,00,000.00	1	Printing charges	30,000.00	35,000.00
				2	Conference expensess	2,83,534.00	3,50,000.00
				3	Kannada Sahithya sammelana	43,790.00	50,000.00
				4	GST Payment		1,80,000.00
				5	Other		10,000.00
					Excess of income	2,49,779.00	3,75,000.00
	Total	-	6,07,103.00	10,00,000.00	Total	-	6,07,103.00

For Pavan Kumar R & Associates
Chartered Accountants
Firm Reg No: 015774S



Veekshith Pathi Janardhan
Partner
Membership No. 241682
UDIN: 23241682BGUBAJ5379

Dr. Shivakumar B. Lakkol
President

Dr. B.P. Karunakara
Hon. State Secretary

Dr. A. Vijayasaradhi
Hon. Treasurer



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

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

Ref: IMA/KSB/SCM/ 918/2023

Date: 01-10-2023

309th STATE COUNCIL MEETING

To:

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

Dear Sir / Madam,

309th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the aegis of IMA Bidar Branch on Friday the 27th October 2023 at 6.30 P.M at Hall No.4, 4th Floor, BRIMS Campus, Bidar Institute of Medical Sciences Campus, Bidar.

Please make it convenient to attend the Meeting.

A G E N D A

01. IMA Prayer and Flag Salutation.
02. Welcome by the President.
03. Assumption of office by President and Office-Bearers.
04. Messages of informed inability to attend.
05. Formation of Various Sub-Committees.
06. Formation of Divisional Co-Ordinators and District Co-Ordinators.
07. Date and Venue of the 309th State Council Meeting during the Month of April 2024.
08. Venue of the 90th IMA Karnataka State Annual Medical Conference (90th MEDICON-2024).
09. Consideration of the Budget for the ensuing year 2022-23.
10. Any other subject with the permission of the chair.
11. Vote of thanks.

Thanking you,

Dr. B.P. KARUNAKARA
Honorary State Secretary

Your's Sincerely

Sd/-
Dr. ANITHA D.
Hon. Jt. Secretary

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಪ್ರಾರ್ಥನೆ

ಎಲ್ಲರೂ ಸಂತೋಷವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ಆರೋಗ್ಯವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ನೋವಿನಿಂದ ಮುಕ್ತವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ದುಃಖದಿಂದ ಮುಕ್ತವಾಗಿರಲಿ,
ಎಲ್ಲಾ ಆಸೆ ಆಮಿಷಗಳನ್ನು ಮೀರಿ
ಗುಣಪಡಿಸುವವರು ನಾವಾಗಿರಲಿ.



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

ಧ್ವಜ ವಂದನೆ

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಸದಸ್ಯರಾದ ನಾವು ನಮ್ಮ ರಾಷ್ಟ್ರಧ್ವಜಕ್ಕೆ ವಂದನೆ ಸಲ್ಲಿಸಲು ಇಲ್ಲಿ ನಿಂತಿದ್ದೇವೆ.
ಅದರ ಗೌರವ ಮತ್ತು ವೈಭವವೇ ನಮ್ಮ ಬೆಳಕು ಮತ್ತು ಶಕ್ತಿ ಮತ್ತು ಅದರ ಪಥವೇ ನಮ್ಮ ಪಥವು.
ಈ ರಾಷ್ಟ್ರೀಯ ಸಂಸ್ಥೆಯ ಮಾನ್ಯತೆ ಪಡೆದ ಸದಸ್ಯರಾದ ನಾವು ನಮ್ಮ ಜವಾಬ್ದಾರಿಗಳನ್ನು
ಅರಿಯುವ ಮೂಲಕ ಅದಕ್ಕೆ ನಮ್ಮ ನಿಷ್ಠೆಯನ್ನು ತೋರಿಸುವ ಪ್ರತಿಜ್ಞೆ ಮಾಡುತ್ತಿದ್ದೇವೆ.
ದೇಶಸಮೂಹಗಳ ನಡುವೆ ನಮ್ಮ ರಾಷ್ಟ್ರಧ್ವಜವು ಉನ್ನತ ಮಟ್ಟದಲ್ಲಿ ಹಾರಾಡುವ
ಸಲುವಾಗಿ ನಮ್ಮ ಅಧಿಕಾರದಲ್ಲಿರುವ ಎಲ್ಲವನ್ನೂ ಅದಕ್ಕೆ ಸಮರ್ಪಿಸುವ ಪ್ರಮಾಣ ಮಾಡುತ್ತಿದ್ದೇವೆ..

ಜೈಹಿಂದ್

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