

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





MEDICON-2024

Annual Meetings - 2024

Under the aegis of IMA Yelahanka Branch

Venue:

Venue : Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064





Welcome



Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

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

INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

Under the aegis of IMA Yelahanka Branch

Venue : Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064 On Friday the 25th October 2024

Business Hours Meetings

Sl.No.	Time	Meetings			
1	10.00 AM	IMA-KSHS Annual General Body Meeting			
2	11.00 AM	IMA-KSB 311th State Council Meeting -			
3	01-00 PM	IMA-KPPS Annual General Body Meeting			
	2.00.PM: LUNCH				
4	03.00.P.M	IMA-KSSS Annual General Body Meeting			
5	04.00 PM	IMA-AMS, Karnataka State Chapter Annual General Body Meeting			
6	04.30 PM	IMA-CGP, Karnataka State Faculty Annual General Body Meeting			
		4.30.P.M – 5.00.P.M Tea			
7	05.00 PM	IMA-KSB Annual General Body Meeting			
8	06.30 PM	IMA-KSB 312th State Council Meeting			
	8.00 PM: Onwards Dinner				





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> On Friday 25th October 2024

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Welcome



Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch



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

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INDIAN MEDICAL ASSOCIATION'S KARNATAKA STATE HEALTH SCHEME

IMA KSHS

Date: 1st October 2024

IMA Bhavan, Near Lions Club, Opp. KSRTC Bus Stand,
Gangavathi-583227. Koppala Dist.
Cell: 8618744511 | imakshs@gmail.com | https://www.imahealthscheme.org

Ref: IMA/KSHS/GB-/2024

NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA's-KSHS will be held under the aegis of IMA Yelahanka Branch on Friday the 25th October 2024 at 10.00. A.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064.

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 Last Annual General Body Meeting held on 27.10.2023 at Bidar on Friday.
- 06. Enrollment of new members from 01.04.2023 to 31.03.2024 & up to 30.09.2024
- 07. Adoption of Secretary's Report of the year.
- 08. Presentation and adoption of the Audited accounts for the year 01.4.2023 to 31.03.2024
- 09. Ratifications of the resolutions passed by the Managing committee during the year 2023-24
- 10. Appointment of Auditor and fixing the remuneration
- 11. Budget for the year 2024-25
- 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'S KARNATAKA STATE BRANCH

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

Ref: IMA/KSB/SCM/1085/2024

Date: 1st October 2024

311th 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,

311th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the aegis of IMA Yelahanaka Branch on Friday the 25th October 2024 at 11.00.A.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064.

Please make it convenient to attend the Meeting.

: Agenda:

- 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 310th State Council Meeting held at Buntara Bhavana, Bhadravathi on 28th April 2024
- 07. Ratification of
 - (a) 876th State Working Committee Meeting on 16.06. 2024 Zoom Platform
 - (b) 877th State Working Committee Meeting on 04.06.2024 Zoom Platform
 - (c) 878th State Working Committee Meeting on 16.08.2024 Zoom Platform
 - (d) 879th State Working Committee Meeting on 28.08.2024 Zoom Platform
 - (e) 880th State Working Committee Meeting on 06.10.2024
- $08. \ \ Secretary's \, Report \, from \, October \, 2023 \, to \, September \, 2024 \, and \, Adoption$
- 09. Adoption of the Audited Accounts from 01.10.2023 to 30.09.2024 and its adoption
- 10. Resolutions, if any
- 11. Any other subject with the permission of the chair
- 12. Vote of thanks.

Thanking you,

Yours Sincerely,

Sd/-

Sd/-

Dr. B.P. KARUNAKARA, Honorary State Secretary

Dr. ANITHA. D, Honorary Jr. 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 **Tele:** 080-26703255, **E-mail:** imafocus@gmail.com | imaksbpresident@gmail.com | imaksbpresident@gmail.com | imaksbpresident@gmail.com | imaksbpresident@gmail.com | imaksbpresident@gmail.com | imaksbpresident@gmailto:imaksbpresident | imaksbpresident | <a hre

Honorary State Secretary Annual report of Indian Medical Association, Karnataka State Branch to be presented at the 311th State Council Meeting and Annual General Body Meeting of the IMA Karnataka State Branch to be held under the aegis of IMA Yelahanka Branch on Friday the 25th October 2024 at C.N.R.Rao Hall, Dr.C.V.Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064.

Dear Association Members, ladies and gentlemen, it gives me great pleasure to welcome you all to the 311th 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 2023 to 25th October 2024. 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 Prof. Dr. Srinivasa.S who is a role model pediatrician and best academician 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.Chandrashekar Madinur, Gangavathi	(02)	Dr.H.S.Prabhakar, Yelahanka
(03)	Dr.Lakshmaprabhu, Mangaluru	(04)	Dr.Mallikarjun.B.R, Koppal
(05)	Dr.Prathibha Arun, Raichur	(06)	Dr. Kavitha Sadashiv, Bhadravathi
(07)	Dr.Shashikala.H.M	(80)	Dr.K.R.Shetty, Mangaluru
(09)	Dr.D.Somasekharaiah, Bengaluru	(10)	Dr.L.Hanumanthegowda, Bengaluru
(11)	Dr.T.N.Bhaskar, Honnavar	(12)	Dr.Vijaya Raj Kateria, Raichur
(13)	Dr.Inder Raj Itagi, Honnavar	(14)	Dr.T.Parashuramappa, Davanagere
(15)	Dr. Nagabhushan Gupta, Gangavathi	(16).	Dr.Shivaprakash, Bhadravathi
(17).	Dr. Sunil Babu, Bengaluru	(18).	Dr.P.Keshavaa Bhat, Bengaluru
(19).	Dr.Gurusiddappa, Chitradurga	(20).	Dr.T.Chandrashekar, Bengaluru

On 27th October 2023 at the time of 309th State Council Meeting of IMA Karnataka State Branch at BRIMS Auditorium, Bidar Institute of Medicl Sciences, Bidar the new office bearers took over the charge under the leadership of Prof. Dr. Srinivasa. S as the President.

$Of fice \, Bearers \, for \, IMA \, KSB \, for \, the \, year \, 2023-24.$

President	Prof. Dr.Srinivasa.S
President-Elect	Dr.V.V.Chiniwalar
Sr. Vice President	Dr.M.N.Rajgopal Setty
Vice President	Dr. Kiran A.Deshmukh
Vice President	Dr.Pavankumar N. Patil
Vice-President	Dr. A.Savithri
Hon. State Secretary	Prof. Dr. Karunakara.B.P.
Hon. Joint Secretary	Dr. Anitha.D
Hon. Asst. Secretary	Dr.M.Mohan Kumar
Hon. Treasurer	Dr. A.Vijayasaradhi
Public Relations Officer	Dr.H.R.Devadasu
Editor IMA-Focus	Dr. S.M.Prasad
Hon. Secretary, IMA Focus	Dr.G.iddalingappa
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
L	I -

Revival of Branch: IMA Shorapur Branch

Membership Strength			
As on	As on 30.09.2023		024
Single Ordinary	Nil	Single Ordinary	Nil
Couple Ordinary	Nil	Couple Ordinary	Nil
Single Life	17221	Single Life	18152
Couple Life	5696	Couple Life	5982
	22917		24134
(Grand Total: 286	13) (1110)	(Grand Total: 30	116) (1323)
Total No. of Bra	anches 179	Total No. of Branches	183

Of the 183 Branches 4 Branches have membership strength of less than 10

Name	Membership Strength	Divisional co-Ordinator	Dist. Representative.
C.K.Nagar	7	Dr.R.N.Malavegowda, Chanpatana	Dr. K.N.Pradeepkumar, B'lore
Ghataprabha	6	Dr.Jaspalsingh H. Tehalia, Bijapur	Dr. Devegowda, Belgaum
Navalgund	6	Dr.Vijaya Gadagkar, Dharwad	Dr.Sandeep Neeralagi, Dharwad
Y.M.Daddi	7	Dr.Jaspalsingh H. Tehalia, Bijapur	Dr. Devegowda, Belgaum

Opening of New Branch: The formalities of proposal to open Holalkere, Kurugod, Electronic City and Inanabharathi Layout are done and sent to the IMA Headquarters.

We thank Dr.Shivakumar B Lakkol, the IMA KSB Immediate past President for putting lots of efforts in reviving the defunct IMA Shorapur Branch of Yadagiri District by inducting few more members. IMA KSB has written a letter to IMA Headqarteres in this regard.

$IMA\,KSB\,congratulates\,the\,following\,members\,who\,got\,Prestigious\,Padmashree\,Awardees\,-\,2024\,by\,Government\,of\,India.$

Dr.C.R.Chandrashekar, Former Professor & HOD of Psychiatry, NIMHANS, Bengaluru

Dr. Prema Dhanaraj, Professor & HOD of Surgery, Raja Rajeshwar Medical College, Bengaluru

IMA KSB congratulates

Dr.Y.C.Yogananda Reddy for being elected as President of Karnataka Medical Council.

Dr.Ravi Krishnappa for being elected as Vice-President of Karnataka Medical Council.

Dr.C.Ramachandra for getting Rajyotsava Awardees – 2023 by Government of Karnataka.

Following members for getting IMA National Awards for the year 2022-23 at NATCON: Given by IMA Headquarters, during the National IMA Conference at Thiruvanathapuram, Kerala on December 26th-28th, 2023.

"IMA National President's Appreciation Award

for Doctor's Day Celebration" Award

IMA Karnataka State Branch

IMA National President's Award for :

Best adjudged President of State

Dr. Shivakumar B. Lakkol, President

IMA Karnataka State Branch

IMA National President's Award for Best adjudged Hon. State Secretary

of the State

Dr. Karunakara.B.PHon. State Secretary

IMA Karnataka State Branch

Best Social Security Scheme Award : **IMA Karnataka Social Security Scheme**

Best Local Branch Award : IMA Shimoga Branch

IMA Membership Development Award : **IMA Shimoga Branch**

IMA National President Appreciation Award : **IMA Gangavathi Branch**

IMA National President Appreciation Award

(Individual):

Dr. Shivakumar F. Kumbar, Dharwad and

Dr. Glory Alexander, Bengaluru North East

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, IMA National Standing Committee for Finance.

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

Dr.G.B.Bidinahal, Gadag, IMA National Standing Committee for Sports Committee

 $\textbf{Working Committee Meetings:} \ Ten \ State \ Working \ Committee \ Meetings \ were \ held.$

872nd, 873rd, 874th, 875th, 876th, 877th, 878th, 879th, 880th and 881st

- (1) 872nd State Working Committee on 19..11.2023 at 10.00.A.M at IMA House Physically
- (2) 873rd State Working Committee on 09.01.2024 at 9.00.P.M on Zoom Virtual Platform
- (3) 874th State Working Committee Meeting on 10.03.2024 at Kollegal Physically
- (4) 875th State Working Committee Meeting on 28.04.2024 at Bhadravati Physically
- (5) 876th State Working Committee Meeting on 16.06.2024 Zoom Platform
- (6) 877th State Working Committee Meeting on 04.06.2024 Zoom Platform
- (7) 878th State Working Committee Meeting on 16.08.2024 Zoom Platform
- (8) 879th State Working Committee Meeting on 28.08.2024 Zoom Platform
- (9) 880th State Working Committee Meeting on 06.10.2024 Physically
- (10) 881st State Working Committee Meeting on 14.10.2024 Zoom Platform

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

State Council Meetings: Three State Council Meetings were held.

309th State Council Meeting of IMA KSB was held at BRIMS Auditorium, Bidar Institute of Medical Sciences, Bidar on 26.10.2023.

310th State Council Meeting of IMA KSB was held at Banthara Bhavana, Bhadravathi on 18.04.2024.

311th State Council Meeting of IMA KSB to be held at Reva University, Yelahanka, Bengaluru on 25.10.2024

Meeting of all State Leaders of Karnataka:

The Divisional co-ordinaters, District representatives, President and Secretaries meet was organized by IMA-KSB at Bangalore on 21.01.2024. About 50 members attended the meet. The information on IMA KSB welfare schemes was presented by many speakers.

IMA State presidents and Secretaries Meetings:

IMA Head quarters called State President and Secretaries Zoom meeting on 21.12.2023 to discuss about amendments in parliament about *Decriminalization of Medical negligence of act 304A and asked the state branches to contribute 5 lakhs. We have to get some more clarification in this and discuss in state working committee meeting in detail.

IMA South Zone State President and secretaries meeting with National President & Office bearers at IMA HQ. New Delhi on 11th & 12th January 2024. Dr. Srinivas S & Dr. Karunakara BP, Hon State Secretary, attended the meeting. The President and the Hon State Secretary gave a wonderful presentation of the programs, activities and issues of the IMA KSB and its benches and the committees. Assured full cooperation to the HQ from the state and its local branches. We handed over IMA KSB contribution of 5 lakhs towards legal expenses of fight against non-inclusion of medical negligence issue under criminal offences in the new Bharath Nyaya Samhitha. IMA HQ acknowledged the contribution. Various issues like Membership Drive, Medical Negligence and criminal law, GST, IMA Hq. Centenary Building and many more were discussed.

Annual Central Council Meeting:

Annual Central Council Meeting was held on 26th and 27th December 2023 at Kavalam, Thiruvanathapuram, Kerala (Tuesday and Wednesday).

The following Members participated.

Dr.Srinivasa.S, Dr.B.P.Karunakara, Dr.Shivakumar B. Lakkol, Dr.Ananda Ravi.B.N., Dr.G.B.Bidinahal, Dr.Devadasu.H.R, Dr.Dinesh R. Hegde, Dr.Geeta J. Doppa, Dr.Gopalakrishnabhat Sankabithilu, Dr.Balasaheb Gurunath Halgekar, Dr.Harisha Delanthabettu, Dr. Honnegowda, Dr Jaspal Singh H Tehalia, Dr.Jyothiswarup.R, Dr.K.S .Karanth, Dr.Karaveeraprabhu Kyalakond, Dr.G.N.Prabhakar, Dr.Prakash Harishchandra, Dr.Rajashekhar S. Bellary, Dr.K.Raveendra, Dr.A.S.Sarvesharaje Urs, Dr.Sharanappa.J, Dr.Shivakumar F. Kumbar, Dr.Shivakumar.Y.M, Dr.Sowmya.Y.J, Dr.Suresh Rudrappa, Dr.Uma Sheshgiri, Dr.Vani Kori, Dr.Veerabhadrappa V. Chiniwalar, Dr.Venkatachalapathy.M, and others. All members actively participated in the discussion.

98th IMA National Conference: Many delegates from Karnataka registered to the 98rd All India IMA Conference held at Kavalam, Kerala from 27th – 28th December 2023 and actively participated.

Central Working Committee Meetings: 231st Central Working Committee Meeting to be held on Saturday and Sunday, April 13th and 14th 2024 at MGM Beach Resort, Beside MGM Dizzee World, 1/74, SH-49, ECR-603112, Chennai.

Following CWC Members from Karnataka attended the meeting:

Dr.Ananda Ravi.B.N. Dr.Anuradha Paramesh, Dr.G.B.Bidinahal, Dr.Dinesh R. Hegde, Dr.Gopalakrishnabhat Sankabithilu, Dr.Gurulingappa Patil, Dr.Balasaheb Gurunath Halgekar, Dr.Harisha Delanthabettu, Dr Jaspal Singh H Tehalia, Dr.Jayanth.M.S, Dr.K.S. .Karanth, Dr.Karaveeraprabhu Kyalakond, Dr.M.Mohankumar, Dr.G.N.Prabhakar, Dr.Prakash Harishchandra, Dr.Rajashekhar S. Bellary, Dr.Sandeep Prabhu, Dr.A.S.Sarvesharaje Urs, Dr.Sharanappa. J, Dr.Shivakumar F. Kumbar, Dr.Shivakumar. Y.M, Dr.Sowmya. Y.J, Dr.Suresh Rudrappa, Dr.Anjali B. Halgekar, Dr.Anitha. D

Prof. Dr. Srinivasa. S, President, IMA-KSB visit to local Branches:

The President along with other office bearers visited the following local IMA branches of Karnataka.

After taking charge president visit program started and visited.

Yelahanka, Gangavathi, Tumkur, Kunigal, Tiptur, Whitefield, Davanagere, Haveri, Hubballi, Gadag, Badami, Ron, Kadur-Birur, Tarikere, Badravathi, Shivamogga, Ramanagara-Channapattana, Kollegala, Malavalli, Chamarajanagar, Hiriyur, Hosadurga, Holhalkere. involved in New branch inauguration and CME. Chitradurga, Challakere, Pavagada, Madugiri, Nelamangala and Mangalore IMA also during Membership drive with Dr. G.K. Bhat in January.

Mandya, Mysuru-East, Mysuru, Hunsur, Virajpet, Madikeri, Sullia, Puttur, Hassan, Honnali, Shikaripur, Soraba, Siddapur, Mundgod, Yellapur, Sagar, Sirsi, Chikkamagaluru, Koppa, Malebennur, Davanagere, Ranebennur, Harihar, Sira, Belgaum, Belgaum North, Dharwad, Saundatti, Bailhongal, Hubli, Raichur, Bengaluru, Devanahalli, Bengaluru North-East, Bengaluru South, Bengaluru West, Rajajinagar and Bengalujru North, Doddaballapura, Gulbarga, Yadgiri, Devanahalli, Chikkaballapura and Gouribidanur.

Received various ideas and demands from Tiptur IMA Branch

- 1 Doctors cooperative society bank
- 2 Social security and indemnity drive
- 3 Doctors layout in Bangalore
- 4 Doctor job employment exchange website
- 5 Post MBBS NEET coaching courses
- 6 Standard basic salaries for professionals
- 7 Doctors community matrimonial web site
- 8 Financial assistance for doctor's initial startup.
- 9 Stipend for fellowship programs
- 10 Arrangement for live zoom meeting during state general body meeting.

He requested in all branch visit to collect GST amount and remit to IMA KSB, also to promote Membership drive. Many issues regarding KPME, PCPNDT, Society registrations were raised by the local branches and were resolved.

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 Srinivasa Medical College, Srinivasanagar, D.K, and Chaluvamba Hospital, Mysuru press meets were arranged by the local office bearers to apprise the media about the problems faced by the members. At Srinivasa Medical College, D.K and Chaluvamba Hospital, 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 2023-24
- 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 2023-24
- 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: Second year of the programme:

IMA KSB has created an online interactive session on 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 12 such programs which are bridging the gap between the members and the IMA KSB.

Many of the Local IMA Presidents and Secretaries participated in the Medical Professional Association's Online meeting on various subjects by District Authorities.

Our President inaugurated and also participated in the CME by many IMA Local Branches.

MEDICON 2023@ BRIMS, Bidar: We Congratulate and kudos to the organizing team and IMA Bidar for conducting one of the fine Conference of IMA KSB on 28th to 30th October 2023 at BRIMS, Bidar. 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. Prof.Dr.Srinivasa.S our President, Hon. State Secretary Dr. Karunakara.B.P, 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.

Voilance on Medical Personnel

- 1. We came to know about harassment complaint by a post graduate from Srinivasa Medical College Mangalore. This particular issue was viral on social media by one of the post graduate from the same college. Our National IMA president Dr.R.V.Asokan enquited about the incident on which our president Dr.Srinivasa contacted Head of the Department Dr Edwin, Senior Post Graduate, and Co post graduates. He also contacted the aggreved postgraduate and their family about the issue. Also the issue was discussed in IMA MSN. Dr.K.S.Shubratha, IMA-MSN Co-ordinator have planned to conduct a study regarding harassment of postgraduates.
- 2. Mysore Cheluvamba hospital episode. Where FIR has been failed on doctors. The incident was discussed with Dr.M.S.Jayanth, President, IMA Mysore Branch and HOD of pediatric Department Dr Savitha. IMA strongly opposes such FIR on doctors.
- 3. IMA-KSB strongly condemns then incidents of sex determination and illegal obortions by any one. It also preserises the concerned authorities to curb such incidents and also vigiland on such centeres and persons and punish the culprits. IMA-KSB condemns such incident happened that Mandya, Mysuru and other places.
- 4. R.G.Kar Medical College, Kolkata: IMA-KSB strongly condemns the brutal mujrder of the Medical PG Student of RG Kar Medical College, Kolkata. We stand by the family of these students and also urge the central Government and State Government to conduct fair and fast enquiry of this incident and punish

the culprits. We stand with IMA Headquarters demand of central act for against the voilance against doctors and medical personnel and medical establishments. In this regard, as per the instructions from the IMA Headquarters we have closed the OPD services across Karnataka on14.08.2024 had candle march protest on 18.08.2024. We welcome the Hon'ble Supreme Court's SUMOTO initiative on this incident and formation National Task Force for forming regulations for the safety of medical establishments and medical personnel. IMA Headquartgers have liasoned Dr.Srinivasa.S, Dr.Karunakara.B.P, Dr.Yogananda Reddy.Y.C, Dr.Madhusudhana Kariganur and Dr.Pavan Patil to interact with Dr.Prathima Murthy, Vice-Chancellor of NIMHANS as she is ther Member of NTF Team. In this regard, there was a meeting at NIMHNS on 20.09.2024 to which Dr.Srinivasa.S, Dr.Karunakara.B.P and Dr.Madhusudhana Kariganur attended and expressed IMA-KSB views as directed by IMA Headquarters.

IMA-KSB in association with all the sister Medical Organisations arranged a protest rally on 17.08.2024 at IMA-KSB wherein Medical students of KIMS, BMC & RC participated actively.

IMA-KSB very much appreciates the involvement of all the local branches in actively participating in opposing these incidents.

IMA-KSB expresses its oppriciation to KGMOA office bearers and its members for supporting our fight against vandalism.

World Health Day Celebrations: On the occasion of 76th 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 My health My right. IMA KSB branches participated very enthusiastically across and celebrated the occasion impactfully.

Rajiv Gandhi University of Health Sciences:

Our president regularly attended Syndicate Meetings, actively participated with constructive inputs for the betterment of the university.

President have received appointment orders from RGUHS in first week of November 2023, and reported also.

- 1. First emergency syndicate meeting called on 24/11/2023 to discuss about sanction of 3 Government medical colleges.
- $2. \quad 184 th \, Syndicate \, Meeting \, they \, have \, called \, on \, 5/1/2024 \, to \, discuss \, about \, Nursing \, colleges \, affiliations$
- $3. \ \ 185 th \ \ Syndicate \ Meeting \ they \ have \ called \ on \ 19/1/2024 \ at \ Mangalore.$
- 4. 186th Special Syndicate Meeting they have called one day before convocation on 26/2/2024 for the preparation
- 5. RGUHS Convocation attended, University has given degrees to 52000 graduates
- 6. 187th Syndicate Meeting was there on 6/3/2024.

Due to Lok Sabha Elections and MLC's Elections some legal problems among Syndicate and Senate Members and State Governments no Syndicate Meetings conducted for six months.

- 7. 188th Syndicate Meeting special meeting held on 12.09.2024. Discussed about affiliation about New Nursing colleges and renewal of affiliations. This meeting there was enormous discussion about exampatrons.
- 8. 189th Syndicate Meeting was held on 18.09.2024.
- 9. 190th Syndicate Meeting was held on 08.10.2024 Till now I have not missed any syndicate Meeting of RGUHS I have involved with my consciousness to protect students and RGUHS Teachers as much as possible.

Overall I have attended 9 syndicate meetings and one convocation.

I have involved in discussion about prevention of Mixopathy also.

I should thank IMA for giving me opportunity to attend the prestigious Syndicate Meeting of RGUHS highest body of the University. I hope my successor will continue and do good work in 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 Local branches. Many Branches organized functions on November 12, 2023 as 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 8th March World Women's Day, 8th March National Vaccination Day, 2nd April World Autism Day, 7th April World Health Day, 7th May World Asthma Day, 12th May International Nurse Day, 5th June World Environment Day, 1st July National Doctors Day, 15th August Independence Day and 17th August All India Protest Day.

Blood Bank: 5 of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

Report from President-Elect: Dr.V.V.Chiniwalar : I had the opportunity to witness and learn the modalities of IMA KSB work pattern

Wish you all a HAPPY Deepavali.

Under the able leadership of our IMA KSB President Dr. S.Srinivas our State Branch is marching ahead in all its activities. He along with members attended CWC meeting at Chennai and apprised the branch activities.

We have to congratulate the IMA KOLLEGAL for hoisting SWC Meeting on 10/03/2024. We have to thank our Vice President Dr Rajgopal Shetty and President,

Secretary & members of Kollegal branch for their excellent hospitality.

We have to compliment Chairmen and members of all the sub committees for carrying out activities regularly on virtual basis which are helpful to society.

Dr Veena Sulya Chairwoman of Kannada Vaidya barahagarara Samithi is conducting weekly webinars with good speakers.

Dr Padma prakash Chairwoman Public Health Committee is organising regular webinars of public interests.

Let's compliment Dr Sandeep Prabhu for his excellent work against Quackery representing IMA KSB.

Many branches have celebrated International Women's day. Let's compliment them.

Parliamentary Election has come. Our National President Dr Asokan has sent a manifesto regarding National Health problems to present them to the candidates who are contesting for Parliament irrespective of party to apprise the problems faced by Doctors community and to bring to the notice of the Central Government.

This time some of our colleagues from Doctors community are contesting for Parliamentary Election, let's support and Vote.

On 28th April 2024 the State Council Meeting is going to be held at Bhadravathi. Let's all participate & make it successful.

$Report \, of \, Senior \, Vice-President \, Dr. M. N. Rajagopal \, Setty: \,$

Dear IMA members & KSB office bearers thanks for giving me an opportunity to work for IMA. Prof. Dr Srinivasa.S President IMA KSB gave me an opportunity of Republic Day Flag Hoisting at IMA KSB. Dr Karunakar, dynamic Secretary KSB helped me in IMA activities. The honourable fellow IMA members gave nice company & it will be an everlasting sweet memory. IMA KSB arranged a working committee meeting in our own Kollegala IMA premises. The present & past office bearers of IMA KSB took lot of interest & trouble in arranging a memorable meeting followed by Lunch.

Report of Vice-President Dr.Kiran A.Deshmukh: -nill-

Report of Vice-President: Dr. Pavankumar N. Patil:

As we reflect on the past year, I am honored to present the annual report of IMA KSB for 2023-24. This report highlights our achievements, challenges, and future directions. Our association remains committed to promoting the highest standards of medical practice, advocating for healthcare policies, and supporting our members in their pursuit of excellence.

Key Achievements

- 1. Continuing Medical Education (CME) Programs: We conducted many CME programs across the state by branches and state also
- 2. Mentership Initiative: Our mentership program paired 500 young doctors with experienced professionals, fostering guidance and knowledge sharing in registering MSN and JDN.
- 3. Healthcare Policy Advocacy: We actively engaged with policymakers to influence healthcare reforms, resulting in significant improvements in healthcare infrastructure, we were successful in getting amendments for violence against healthcare professionals which is one of its kind in the entire country. Also brought in amendments to the KMR Act.
- 4. Community Outreach: Our association participated in numerous health camps, screening over 10,000 individuals and providing free medical consultations.
- 5. Research and Publications: Members published many research papers in esteemed journals, advancing medical knowledge and showcasing our association's intellectual capital.

Challenges and Opportunities

- 1. Workforce Burnout: Addressing burnout and promoting physician well-being remains a priority, with initiatives focused on mental health support and work-life balance.
- 2. Digital Health Integration: We are exploring strategies to seamlessly integrate technology into healthcare delivery, enhancing patient outcomes and experience.
- 3. Regulatory Framework: Ongoing advocacy efforts aim to streamline regulatory processes, reducing administrative burdens on healthcare professionals. By conducting various Medicolegal seminars.

Future Directions

- 1. Artificial Intelligence (AI) in Healthcare: Collaborations with AI experts will enable our members to harness AI's potential in diagnostics, treatment, and patient care.
- 2. Telemedicine Expansion: Enhancing telemedicine infrastructure to increase access to healthcare services, particularly in rural areas.
- 3. Interdisciplinary Collaboration: Fostering partnerships between healthcare professionals, researchers, and industry experts to drive innovation.

The 2023-24 year has been marked by significant accomplishments and strategic planning for the future. As Vice President, I express gratitude to our senior leaders, partners, and staff for their tireless efforts. Together, we will continue to elevate healthcare standards, support our members, and advocate for a healthier India.

Recommendations

To members:

Engage in continuous professional development Participate in association activities and committees Contribute to research and publications

To policymakers:

Address healthcare workforce shortages Enhance funding for healthcare infrastructure Streamline regulatory processes

Report of Women Vice-President: Dr. A.Savithri:

Dear IMA members & KSB office bearers thanks for giving me an opportunity to work for IMA. Prof. Dr Srinivasa.S President IMA KSB gave me an opportunity to the following.

- 1. On 10.1.2024, Participated in a "radio program" on "PC PNDT act" with the DC, DHO and family welfare officer of Hassan district.
- 2. Given "radio talk" on "Contraception " on 20.1.24 Program was organised by IMA Hassan and ladies wing.
- 3. Organised an "awareness Jatha" on 30.1.24 regarding Cervical cancer for the public of Hassan. Pamphlets prepared for public awareness regarding cervical cancer are distributed.
- 4. Participated in an "awareness Jatha" on the occasion of obesity day organised by Hassan IMA in association with IAP Hassan on 4.3.2024.

- 5. "Talk on cervical cancer" and "HPV vaccine" given to public at Red cross Bhavan, Hassan on 04.02.2024.
- 6. Given an "awareness talk" on cervical cancer and its prevention for the employees of Taluk Panchayat Hassan on 6.3.2024
- 7. Given "talk on women's health" for the students and staff of NOVKIS engineering College Hassan on 15.3.24.
- 8. Participated in an women's day program as a chief guest organized by teachers association of Hassan and given "talk on "women's health after 40 years of age" on 17.03.2014.
- 9. Women's day program organized by Government employees association at Hasanamba Kalakshetra, Hassan. Talk was given on "women's health" on 23.3.2024.
- 10. "Talk on adolescent health" given to AVK college students of Hassan as a part of women's day celebration on 30.3.2024.
- 11. "Free cervical cancer screening camp" are conducted by Hassan IMA in association with district health and family welfare office Hassan at Bhuvanahalli PHC on 23.1.2024 60 PAP smears were taken during the camp.
- 12. "Free health checkup" for students and "cervical cancer screening" for staff of AVK College. was conducted on 30.3.2024 at AVK college Hassan.

Report of Public Relations Officer: Dr.Devadasu.H.R.:

Greetings from IMA KSB, Happy Ayudha Pooja & Vijaya Dashami. I take this Opportunity to thank our Dynamic leaders, President, IMA KSB, Prof. Dr. Srinivas and Hon. Secretary Dr. B P Karunakara for their efforts to keep IMA KSB one of the most active Branches of the Country. Both of them spent a lot of time to visit various branches across Karnataka and Motivated the IMA members to involve in various activities of IMA.

I thank various local branches of Karnataka, who took all the pain in hosting, various events like Academic, Cultural and Sports activities,

I Appreciate and thank on behalf of IMA KSB, all the member of local branches who showed their Solidarity to fight for the Justice to the lady Doctor of K G Kar Medical College, Kolkata. who was raped and brutally murdered in the college Premises.

I wish to thank our senior members and past Presidents of IMA KSB, Dr. Yoganand Reddy. Dr. Honne Gowda and Dr. Madhusudhan Karignur. for their valuable Advices in the functioning of IMA KSB.

I request all the members of local branches IMA Karnataka to Register for the forthcoming. 90th MEDICON – 2024 which is hosted by IMA Yelahanka Branch, Bangalore from 25th – 27th of this month, Lets all participate in large numbers and make the event a grand Successful one.

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

- 01) Fixed deposit Rs.30,00,000/-
- 02) New additional 10 nos CC Camera and TV 2 nos 32 inches installed cost of Rs.87690/-
- 03) Generator Repairs. (Cost Rs. 28084/-)
- 04) New Geyser to 3rd floor Room no 3 (cost 5800/-)
- 05) Additional internet router installed to IMA ground floor Library. Rs. 4800/-
- 06) Curtains to IMA ground floor library Rs.3500/-.
- 07) Staff bonus paid for the year 2023. Rs.1, 61,279/-.
- 08) Staff uniform Rs.38826/-

- 09) Auditorium 3 nos AC Repairs. Rs 5000/-
- 10) Lift AMC renewal on Feb 2024
- 11) Geyser repair 2nd floor room no 1 and 3rd floor room no 5.
- 12) Water filter service and repairs total 3 nos.
- 13) Dining hall water re collection.
- 14) Auditorium gents toilet room new wash basin installed and fine collected from canteen owner of Rs.5000/-
- 15) Chamber cleaning.
- 16) IMA Library sealing and wall fans, AC, lightings repairs.
- 17) Building committee meeting held on 10/03/2024 at IMA Kollegala branch.
- 18) Property tax paid Rs.2,73,926/-
- 19) New 2 nos Ac to Board room library and auditorium Rs.89269/-
- 20) Building front side new planting work, tree trimming and cleaning Rs.25,000/-
- 21) All Ac Services (Rooms, Auditorium, Meeting hall) Rs.19304/-
- 22) Sitting pillows to IMA library 125 nos. Rs. 23500/-
- 23) Single bed room converted in to double bed room (additional bed and cot) Rs:- 28480/-
- 24) Due GST paid From 2017 to 2023 Rs.25,00,000/-

Building Committee Meeting: One IMA-KSB Building Committee Meeting was held. at Kollegala on March 10, 2024. Many subjects were discussed and decisions were taken by the members.

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

- 1) There were no meetings of the committee held since the last SCM.
- 2) We received Rs 50000/- from the contract former has a advance for the current crop. First Crop amount of Rs.50,000/- will be receive shortly.
- 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.1,00,000/- per annum to be received in two installments. However due to negotiation and bargaining by the contractor it was changed to Rs one lakh per annum during 1st year and Rs.2,00,000/- from second year onwards in two installments. the salary of the watchman and other cost of maintenance to be borne by the contractor.

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

- 1. 1st Issue published in 2023 with 7 article Oct to Dec 2023 KMJ
- 2. 2nd issue online published with 9 articles KMJ 47(!)
- 3. 3rd issue Pending with 22 articles under process.

Sponsorship -1 with Rs 25000

Challenges - To print and publication cost expenses in coming issues.

Possible solutions

- 1. Mobilise sponsorships
- 2. To start charging Article processing charges.

Finally thanks to IMA KSB, giving opportunity to start and work as KMJ Chief Editor for 2022-2024.

All the best for new incoming team, also I am ready to be part of the team to help the KMJ.

Report of IMA Focus: Editor: Dr.S.M.Prasad:

After the Editorial committee took over the charge for the year 23-2024 from November 2023, 12 issues have been brought out. All the issues were continued for multi-color pages. Pages in the magazine have been maintained at average of 40 pages per month. Whenever extra activities are of concern, pages have been made up to 44 pages.

We have tried to obtain the advertisements as for as possible for front cover inner page, back cover inner page, back cover outer page and sometime inner pages of the magazine.

Editorial committee bring out the following features this year:

- 1. Hard copies 1200 number continued like the previous years.
- 2. Multi-color pages were continued as per the previous years.
- 3. Useful Quotes for medical professional have been included at the bottom of every page border.
- 4. Editorial message were given with different aspect of issues concerning the medical professionals.
- 5. Started a separate column page on "Know your fit doctor" started in issues.
- 6. Started a separate column page on "Know your hobby doctor" started in issues.
- 7. Process of re-registration under National new paper registry started as per the guideline by the post office official to roll back to the postage charges. It is still in process and likely to complete soon.
- 8. The "addressee not found magazines" were noted down and same copies remained were used to send to the advertisers. 5 hard copies were kept to be handed over to the institutions giving for the advertisements in IMA FOCUS.
- 9. Uploading the soft copies of monthly IMA FOCUS to IMA KSB Web Site has been continued to reach any of the 29000 life members of IMA.

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

IMA AMS REPORT IMA AMS Karnataka State Chapter has 1035 members, 161 fellows (FIAMS), 40 new members and 2 branch chapters were inaugurated this this year. IMA AMS KSC received an award from National President Dr Sharad Agarwal at National IMA AMS Conference (AMSCON) held at Kozhikode, Kerala in October 2023. All health days of importance were celebrated by AMS KSC and branch chapters National Newborn Week was celebrated, as a part of this week on 17 th November World Prematurity Day was celebrated, Dr Geeta Doppa gave a talk on this account. Webinar on an overview of Cancer Prostate was organised on 21 st December ,Dr Uttam Mete Prof HOD Dept of Urology ,PGIMER Chandigarh was the speaker, the chairperson was Dr Madhusudan Kariganuru Past President IMA KSB. Meeting of Chairmans and Secretaries of IMA AMS of all state chapters was organised to discuss about activities in each state. Karnataka State Chapter activities were appreciated by the Chairman and Hon Sec of IMA AMS HQ. Webinar on Code Grey Mindset - The Need of The Hour was organised for the doctors on 30 th JANUARY 2024. Dr Mohan Suni kumar Chief Psychiatrist Augmenta Health was the speaker ,Dr Harish Delanthabettu Prof HOD Dept of Psychiatry Subbiah Institute of Medical Sciences Shimoga was the chairperson. World Cancer Day celebrations were done in form of health talks ,street plays to create awareness among general public on the causes, early symptoms and signs of cancer. A webinar was organised on HPV vaccination what everyone should know, speaker was Dr Bharathi Rajshekhar President KSOGA, session was chaired by Dr Animesh Jain Prof Dept of Community Medicine KMC Mangalore. Webinar on overview of Oral Cancer treatment was organised on 24th April, Prof Mohammed Sajid Oureshi Prof Head Surgical Oncology Tata Memorial Hospital Mumbai was the speaker. 2 Basic Life Support Workshops were organised on at Vijayapura and other at Sullia. A workshop on training health care staff in VIA visual inspection of. Cervix using acetic acid was conducted by Dr Geeta Doppa. Around 200 health care staff were trained .Dr Geeta Doppa was felicitated by the DHO Dakshina Kannada District. Meeting of South Zone AMS Chairman and Secretaries was organised on 11 th July 2024. Dr Geeta gave health talks on Ca cervix and on account of World Breast Feeding Week to various ASHA workers, Health care staff and nursing officers. A candlelight march was organised in protest against the RK Kar college incident. IMA AMS Annual State Conference was organised on 15th September at Raichur. Dr Yogananda Reddy President Karnataka Medical Council was the Chief Guest, Dr Srinivas T Registrar of Navodaya Medical Trust was the guest of honour, Around 400 delegates registered for the conference, around 25 post graduates presented posters . Dr B M Alur oration was delivered by Dr Suresh Sagarad Senior Cardiologist from Raichur. 13 esteemed speakers spoke on different scientific topics. The conference was organised by IMA AMS KSC in association with Raichur IMA. Raichur IMA AMS Branch Chapter was inaugurated by Dr Yogananda Reddy. Dr Arun President ,Dr Shri Harsha Patil, Hon Sec of Raichur, Dr Mahalingappa Org Chairperson, Dr Srishailesh Amarkhed Org Sec of AMSCON left no stone unturned for the success of the conference. All state office bearers were present for the conference Dr Madhusudan Kariganuru helped in the smooth conduct of the conference. IMA AMS offers one year fellowship in collaboration with Garbhagudi Institute of Reproductive Health This year 12 doctors completed the fellowship program, currently 5 doctors are undergoing the training in Reproductive Medicine. I thank Dr Yogananda Reddy, Dr Honnegowda, Dr Madhusudan Kariganuru, Dr Srinivas S, Dr Lakkol, Dr Chiniwalar, Dr Sarvesharaje Urs, Dr Harish Delanthabettu, Dr Venkatachalapathy and all esteemed seniors of IMA for constant support and guidance in all over activities. Hon Sec IMA AMS KSC Dr Suresh Kagalkar joined hands with me for 2 years to successfully conduct all the activities of IMA AMS Karnataka State Chapter.

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

- 1. Committee meetings 4
- 2. GC meeting 2
- 3. Annual meeting 1
- 4. South India conference at Gadag
- 5. State conference scheduled at mangalore on October 24
- 6. Director attended cgp national conference at chennai and south India conference at Rajahmundry AP
- 7. Director Dr M Annayya kulal ulthur attended one year IMA cgp fellowship course and passed the fellowship examination.

IMA-CGPCON-2024: IMA-CGP, Karnataka State Faculty Sub-committee headed by me hosted IMA-KSB CGPCON 2024 at Mangalore on October 20, 2024 at IMA HOUSE, MANGALORE, that was well supported by IMA MANGALURU branch and FAMILY DOCTORS ASSOCIATION MANGALORE and Family Physicians of Coastal Karnataka and other part of the Karnataka participated in large numbers.

Every one appreciated arrangement, good delegates participation, good scientific program and great hospitality. That was possible due to the constant support and guidance by IMA KSB president, secretary and leaders and efforts by the team. It was well supported by family physicians association and IMA Mangalore too.

Music as pillar between the talks was a good and new innovation we initiated as music is the treatment tool in advanced palliative care.

There were eight sessions of 45 minutes each including inauguration and valedictory. But all the sessions had a topic of family medicine no session was general or formal session. It was the highlight of the conference.

In between each session there was a music break for retro songs.

Sri. U T Khader, Honourable speaker of Karnataka Assembly visiting and wishing the conference was a high moment and testimony to the public relation by the local branch and its members.

Dr. Yogananda Reddy.Y.C. the President of Karnataka Medical Council and Dr. Shantharam Shetty, Vice Chancellor of a Medical University spoke very vividly on the importance of the general practitioners and the family physicians in the past, current status and the future concerns and need for promoting family practices across the country, especially in the rural areas. Dr. Srinivas S, President of IMA-KSB, recollected the contributions of the general practitioners to the medical field and the society. Dr. Karunakara BP, Honorary state secretary spoke on the shortage of the general practitioners due to most of the newly graduated medical students pursuing the higher education. Need for re-establishing the health care system with focus on family medicine practitioners.

There was a session on osteoporosis, Is GENERAL PRACTIONERS ARE VANISHING BREED?

GP yesterday today tomorrow, GP s are you the pioneers of health care system and champions of community health. Medical ethics , medical education in local languages, palliative and geriatric care were the topics. Topics attracted every one. Dr Chakrapani

Dr Annayya kulal, Dr Unnikrishnan, Dr Yogananda Reddy, Dr.Shantharam Shetty. Dr.Madhusudan Karigunnur, Dr Ullas Kumar shetty, Dr.Prabhadhikari, Dr.K.R.Kamath, D.K CEO Dr Ananda, DhHO Dr Thimmayya.

DMO Wenlock Dr.Shivaprakash, KGMOA D.K President Dr.Deepak Rai and 35 more resource persons supported the conference

With their profound knowledge. IMA-CGP leaders like Dr.V.V. Chinivalar, Dr Annadani M. Meti, Dr.K.Ravindra, Puttur, Dr. Shivakumar Kumbara, Dr.Savitha, Dr Srinivas velu and many more attended along with 200 delegates from entire Karnataka.

Honorary president Dr.Sadashiva polanaya, Organising secretary Dr.G.K Bhat, Secretary Dr Avin B.R. Alva, Dr.Shekar Poojary, Dr.J.N.Bhat, Dr Vivekananda Bhat and many other family doctors association leaders were there. Organising President Dr Annayya Kulal M. Ulthuru welcomed all.

Report of IMA Karnataka Professional Protection Scheme: Chairman: Dr.Honnegowda

Secretary's Report for the year 1st October 2023 to 18th September 2024

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, Dr.S.Srinivas President IMA KSB, Dr.Y.C. Yogananda Reddy Dr.Madhusudana Kariganuru, Past IMA KSB Presidents and Dr. J. Sharanappa, Treasurer IMA KPPS. The Managing Committee has contributed by publicizing and enrolling 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-2/SOR/179/2019-20 on 9th January 2020

- 2. Pan Card was allotted with No AABAI 8015 K
- 3. IMAKPPS received GST Registration No 29AABAI8015K1ZH
- 4. Conducted four (5) Managing Committee Meetings

 1st October 2023, 21st January 2024, 10th March 2024, 28th June 2024 and

 28th September 2024 and One Annual General Body Meeting held on 27th October 2023 at Bidar.
- 5. Total membership strength is 2783 as on 30.09.2024.
- 6. Pending 31 Cases

Sl.	Name	Place	Sl.		Name Place
1	Dr.G.S.Biradar	Bidar	18	Dr.V.Y.Srinivas	Mysore
2.	Dr.Naveen	Kodagu	19	Dr.B.K.Rajeshwari	Kodagu
3	Dr.A.C.Jagadish	Kadur	20	Dr.Shiva Naik	Bellary
4	Dr.Shivalingaiah	Bangalore	21	Dr.M.S.Raveendra	Banagalore
5	Dr.Somashekar G.	Nelamnagala	22	Dr.K.V.Sujatha	Hassan
6	Dr.Mallesh Shadage	Harugeri	23	Dr.Gladys Menezes	Solur
7	Dr.Balaji Ganesh	Kolar	24	Dr.Gourav Prasad	Bangalore
8	Dr.Narasimha Murthy	Bangalore	25	Dr.Deepak Balbandi	Bangalore
9	Dr.Shivananda Patil	Belagavi	26	Dr.Gaddi Diwakar	Bellary
10	Dr.G.Rajagopal Reddy	Chitraduga	27	Dr.Usha Kiran	Chitradurga
11	Dr.Ranga Reddy	Chtradurga	28	Dr.Chanda	Kadur
12	Dr.L.D.Srinivas	Tumkur	29	Dr.Ravindra K	Puttur
13	Dr.Ravi Prakash	Puttur	30	Dr. K.R.Kumaraswamy	Mysoire
14	Dr. Mamatha N.R.	Hassan	31	Dr.Balaji Pai	Bangalore

- 7. GST amount paid for the period from 2017 to 2024 Rs. 36,19,499/-
- 8. Cases dismissed
 - a) Dr. Ramakrishna Bhatta Case was dismissed given legal fees Rs.50,000/-
 - b) Dr. Malave Gowda Chanappata Case was Dismissed.
 - c) Dr. Hasib A.G. Bangalore Case was Dismissed.
 - d) Dr. T.N. Vijayakumar Kanakapura Case Was Dismissed.
 - e) Dr. Pormima Mahesh Hassan Case Was Dismissed.
- 9. Rs. 4,75,00,000/- (Rupees four core seventy five lakhs) invested in Government Security fund.
- 10. Premium 4 Renewal Notice has been sent all the members and 2025 members have renewed their membership & 475 members are due for renewal.

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

Report of IMA Housing Co-Operative Society: President: Dr.B.S.Ramesh: No Report

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

Total Active Members as on 20.09,2024

Old Existing Scheme-2544 New Silver Jubilee Scheme-2517

New Membership Enrollments

Old Existing Scheme - 115 New Silver Jubilee Scheme - 97

Death Claims Given

Old Existing Scheme- 15 New Silver Jubilee Scheme- 04

Maximum Death Claim Amount Given in Old Existing Scheme - Rs. 19,73,000/-

New Silver Jubilee Scheme - Rs. 64,32,500/-

Report of IMA Karnataka State Health Scheme: Chairman: Dr. Jambunathgouda

KSHS Membership Details Since Inception - From 05-09-2016 To 22-09-24

1) Total Members = 1143

Founder Members = 500

Beneficiary Members = 427

Regular Members = 216

2) Total Terminated Members = 147

3) Total No Of Claims Given Members = 474

4) Total Reimbersment Amount = 2,76,35,683

Present KSHS Membership Details

1) Total New Members Enrolled Between- 01-04-24 To 22-09-24 = 26

2) Terminated Members Between -01-04-2024 To 22-09-2024 = 12

3) Total Premium-8 Paid Members -01-04-2024 To 22-09-2024 = 943

4) Premium -8 Due Members = 07

5) Demise Members Between 01-11-2023 To 23-06-2024 = 07

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

Two Finance Sub-Committee Meeting were held.

1. IMA-KSB Finance Sub Committee Meeting was held on 25.04.2024 discussed and forwarded Accounts from October 2023 to March 2024 to State Working Committee and State Council Meeting held at Bhadravathi for approval.

2. IMA-KSB Finance Sub Committee Meeting was held on 05.10.2024 discussed and forwarded Accounts from 01.10.2023 to 30.09.2024 (Association year) and 01.04.2024 to 31.03.2024 (Financial year) to State Working Committee held at Bengaluru for approval.

Report of Rules and Bye-Laws Committee: Chairman: Dr.Madhusudhana Kariganur:

Motivated all the branches to have their own registration, Pan card and account. Also requested them to submit their bye-laws to IMA-KSB and then to IMA Headquarters for approval.

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

As per the directions from the President IMA KSB, 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.Geetha J. Doppa:

The awards committee had first meeting on 12 th June to select the names of IMA KSB Doctors Day award recipients . Around 41 applications were received from esteemed IMA doctors throughout Karnataka. The following doctors who were selected for Doctors Day Award are mentioned in the report.

Selection of the names of IMA AMS Dr B M Alur oration and IMA KSB Teachers Day Award 2024 was decided in the awards committee meeting held on 27 th August 2024. 24 applications were received from Teachers of Medical Colleges through their IMA branches endorsed by Dean/ Directors and 1 name for Dr B M Alur oration was received.

Dr Suresh V Sagarad senior cardiologist from Raichur was selected for the Dr B M Alur oration. For teachers day the following awardees were selected.

Selection of Teachers Day Awards: mentioned in teacher's day celebrations in page number 41

The awardees for the MEDICON 24:

3rd awards committee meeting was held on 04th October 2024.

1. Selection of Orators : Following orators were selected for the respective orations to be delivered at Medicon 2024 going to be held at Reva University, Yelahanaka, Bengaluru on 26th and 27th October 2024.

Sl.	Name of the Orations	Orators	Name of the Branch
1.	IMA-KSB Prof. Dr.Nanjundaiah Memorial Association Oration.	Dr. Madhusudan Kariganuru	Siruguppa
2.	IMA-KSB Endowment Oration.	Dr. K. S. Karanth	Kundapur
3.	IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial Oration	Dr. K.S.Ravindranath	Bengaluru
4.	IMA-KSB Prof.Dr.R.H.N.Shenoy Oration	Dr.Y.N.Irkal	Dharwad
5.	IMA-KSB Dr.AKN Sinha Oration	Dr.B.V.Rajgopal	Mysuru

6. Selection of the Felicitators

Individual Awards

1. The following 10 members were selected for felicitations.

CATEGORY 1

INDIVIDUAL AWARDS - 10

Sl.	Name of Felicity	Name of the Branch
01	Dr.Rudrayya Chadrayya Bhandari	Badami
02	Dr. C.N. Kulkarni	Raichur
03	Dr. Venkatesh Murthy	Bhadravathi
04	Dr. Mahadev Damodar Dixit	Belagavi
05	Dr. Shobha Prakash	Yelahanaka
06	Dr. Hanu Padmaja Hanji	Belgaum
07	Dr. Madhav Prabhu	Belgaum
08	Dr. Vani Irkal	Dharwad
09	Dr. V.Jayanthi	Bengaluru
10	Dr. Kiran S Patil	Belagavi

2. Lifetime achievement Award. - 1: Dr. Vittal D. Sapare, Hubballi

3. IMA Public Awards – 3 members from the general public will be felicitated for extra-ordinary contribution to the society.

House authorized the President, IMA-KSB to finalize the list in consultation with Chairman, Awards Sub-Committee.

Public Award Prof. (Dr.) C.S.Patil, Director, Karnataka Institute for Law and Parliamentary Reform,

11th Floor, Vishweshwaraiah Centre, Dr. Ambedkar Veedhi, Bengaluru-560 001,

M-9845431663

7. 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
1	Small Branches	Less than 50	1) IMA KSB First Best Small Branch Award (Rolling Trophy by Dr. Sudha	IMA Badami Branch
			M.Kalyanpurkar)	
			2) IMA KSB Second Best Small Branch Award	IMA Holalkere Branch
2	Small Medium Branches	51 to 150	1) IMA KSB First Best Small Medium Size Branch Award	IMA Sirsi Branch &
			(Diamond Jubilee Rolling Trophy)	IMA Bhadravathi Branch
			2) IMA KSB Second Best Small Medium Size Branch	IMA Gangavathi Branch & IMA Koppa Branch
3	Large Medium Branches	151 to 500	1) IMA KSB Best Large Medium Branch Award	IMA Udupi-Karavali Branch
			2) IMA KSB Second Best Large Medium Branch Award	IMA Dharwad Branch
4	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 Raichur Branch
			2) IMA KSB Second Best Large Branch Award (Rolling Trophy Donated by University Medical Old Students Association)	IMA Hassan Branch & IMA Belagavi Branch

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 Bengaluru Branch
2	Rolling Trophy for the Most Active Branch in conducting Scientific Activities	IMA Hubli Branch
3	IMA Karnataka State Branch Sports Award	IMA Yelahanaka Branch
4	Rolling Trophy for the Branch which registers maximum increase in Membership among biggest Branches during the year	IMA Tumkur Branch
5	IMA KSB Best Ladies Wing Award	IMA Hassan Branch
6	IMA KSB Best AMS (Association of Medical Specialties) Chapter Award	IMA-AMS Raichur Chapter
7	Best Local Branch Award for conducting Save the Girl Child Activities (Installed by Dr. Naaz Jahan Shaikh, Hospete Branch)	IMA Sullia Branch

C) IMA-KSB Individual Excellence Awards

1	Best Local Branch President Award	PROF Dr PAVAN KUMAR. M, President, IMA Yelahnka Branch
2	Best Local Branch Secretary Award	Dr.Avin B.R. Alva, Hon. Secretary, IMA Mangaluru Branch
3	IMA Karnataka State Branch Achievers Award (Given to children of IMA members)	 (1). Kum. Yashashwini, D/o. Dr.Suresh Rudrappa, Mysuru (2). Master Agasthya P. Kallimath, S/o. Dr.Pavan Kallimath, Raichur (3). Kumari Keerthana M. Pattar, D/o. Dr.Manohar Y. Pattar, Raichur (4). Master Samarth.S, S/o. Dr.Sharanabasappa & Dr.Sowmya.Y.J, Chikkaballapura

Following members and IMA Branches are selected by the "IMA-KSB President Appreciation Awards" by the IMA-KSB President Prof. Dr. Srinivasa. S.

- 01. IMA Gadag Branch
- 02. IMA Yadgiri Branch
- 03. IMA Tiptur Branch
- 04. IMA Ballari Branch
- 05. IMA Harapanahalli Branch
- 06. Kumari Hampi Sadashiv, Co-Convinor, MSN Karnataka
- 07. Dr. Madhushankar. L, President, IMA Bengaluru Branch his Team
- 08. Dr. Annayya Kulal M. Ulthur, Director, IMA CGP, Karnataka State Faculty
- 09. Dr. Veena. N, Chairman, IMA-KSB Kannada Vaidya Barahagarara Samithi
- 10. Dr.M.S.Jayanth, President, IMA Mysuru Branch

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:

Legal committee meeting held on held on 21/1/24 in IMA KSB, Bangalore Chairman Dr.Y.C.Yoganand Reddy

The following matters of the concern were discussed throughout the year.

(a) The PCPNDT issue of One sonologist for two centres was discussed in depth.

The problems with this decision being faced in rural and taluka places where visiting Radiologist visit many hospitals in a single day was discussed.

It was decided to support the legal petition of the Karnataka Rdiology association from IMA KSB and cost to be born by the affected doctors and hence petition was filed in High Court of Karnataka.

The account of IMA-KSB Anti qauackery is being utilized to raise funds.

- (b) IMA KSB had filed a writ petition 40580/2017 of renewal of KMC registration. The same got disposed by Hon'ble High Court of Karnataka.
- (c) The letter given by IMA-KSB to health and family welfare, Medical Education Department and fire department regarding KPMEA/MUNICIPAL Corporation act/KMR Act regarding trade license, fire safety norms, voilance against doctors and amendments to KMR Act was discussed and the reply awaited. It was decided to carry forward the efforts to bring in appropriate amendments.

The matter was taken further along with IMA-KSB Hospital board committee to bring in appropriate amendments. Finally amendments were done by Govt. of Karnataka. (Karnataka Medical Registration and certern other Laws (amendment) Act 2024). The Act deals with detailed amendments to KMR Act and Karnataka Prohibition of Voilance against medicare service personnel and damage to property in medicare service institutions Act, 2009 (Karnataka Act 01 of 2009).

Throughtout the year the committee co-ordinated with Hospital Board Committee, Antiquackery Committee and IMA KPPS in dealing with various legal issues.

Report of Membership Drive Sub-Committee: Chairman: Dr.G.K.Bhat.

Dear President, Secretary, State Council Members and working committee members

It was a tough time to work hard and to achieve the goal of new 3000 IMA Life members during this year 2023-24 due to my leg fracture. This year 1378 new life members have joined so far which is not sufficient. I agree my weakness. My sincere thanks to one and all.

Report of Hospital Board of Karnataka (HBK) Sub-Committee: Chairman: Dr. Sreedhar Kurudagi

Special online meeting of ima hospital board was held on 05-03-2024.

Issues discussed

- 1. Supreme Court case on costing
- 2. Call on sister organisation of Karnataka state
- 3. Submission of memorandum to health commissioner.

12-03-2024

Under the leadership of ima president a meeting of all allopathic associations (sister organisations) of Karnataka state was held and following important issues were discussed

- 1. To form a costing committee of each association (speciality) and present in the common platform.
- 2. To submit a memorandum to health commissioner regarding Supreme Court case on costing.
- 3. To have a strong bonding amongst all the sister organisations under the leadership of ima and together adress the common problems.

On 22-03-2024 Under the leadership of ima president a meeting of all allopathic associations (sister organisations) of Karnataka state was held and following important issues were discussed

1. Letter received from SAST to submit ward costs of different tier cities.

All the sister organisations of ima together have decided to have a scientific costing done for all speciality at the earliest and submit to IMA.

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

I Dr Sandeep Prabhu Chairman Antiquackery committee year 23/24 at the beginning of the year under the presidentship of Dr. Srinivasa S addressed the president secretary meeting of local branches in Bangalore.

There was a good attendance from various branches and I spoke on the need to establish the proper formatted registration and grievance committee as per KPMEA rules.

We also requested all the presidents and secretaries to forward the names of illegal clinics in their districts.

I also gave them a template on how to establish the registration committee in a proper format

At the end of the year I have not received a single complaint from any branch in writing.

I have put forward a protocol that all complaints should be addressed to IMA KSB or me in writing so as to form a proper record.

It is very difficult for the subcommittee to establish a communication with various branches as the names and the phone numbers or not updated.

We have received a very poor response when we try to establish a communication and the most of and nobody has updated about the various changes and rules and most speak about their personal opinion rather than for the betterment of profession.

The registration and grievance committee have been defunct or acting in ad hoc manner in most of the districts.

We have observed differences of opinion and also accusation of graft taking in some districts

The Antiquackery subcommittee and most of its members participated in an article which was published in Deccan Herald regarding the activities of quacks.

IMA KSB had proposed to introduce a board which will display The KPMEA number and details of hospital by all registered establishments.

The health and family welfare has obliged and we are very thankful.

We also thank Mr Dinesh Gundu Rao Honourable Health Minister of Karnataka for his keen interest in abolishing quackery.

The health and family welfare has also given the Powers to the THO to inspect and file a FIR against unregistered.

Dermatology Association has objected to the use of lasers for hair removal and use of Botox and fillers in various fitness and beauty centres IMA KSB has taken 2 kn and forwarded the complaint to health and family welfare department.

The Antiquackery subcommittee has reviewed previous court orders against quacks and found three High Court of Karnataka judgements instructing the authorities in various districts to take action against these quacks but unfortunately we have seen no progress from them.

IMA KSB has forwarded the judgements to the relevant officers

Karnataka medical Council has finally been established and our dynamic past president Dr Yoganand Reddy has been elected as the chairman.

Under the guidance of various past presidents and members of bill has been passed empowering the Karnataka medical Council to fine the quacks and Inform the police to take action.

IMA KGF President Dr.D.Vijaykumar has done exemplary work in Raiding the quacks and is extensively working with the local officials to forward the FII hours to the court.

In Dharwad the registration and grievance committee has taken note of the quacks and we are pressurising the district commissioner to forward their complaints to "As a follow-up to the integrated medicine practitioners which is a follow-up of the efforts of Dr Mohan Appa G we have requested the health and family welfare to give us a list of the integrated practitioners IMA KSB feels the number of practitioners who are to be benefitted by the government order allowing them to practice is mixed up with a lot of illegal practitioners taking advantage of the act.

We have also requested the Karnataka medical Council to take note of the integrated medicine practitioners and discuss as to what action can be taken against them.

There have been arbitrary judgements by the lower courts giving state to various clinics till they acquire a KPMA which is an absurd thing and a gross misinterpretation.

Hundreds of affairs have been filed across Karnataka by the health authorities but these need to be brought before the proper registration committee and have to be forwarded to the court for prosecution.

If this is not done The efforts of this committee will go waste

I have been touch with various other state Antiquackery subcommittees and have been guiding them on how to go about.

AMR which is coming out by the Central IMA and the state government and central government can be used by as to curtail the antibiotic use by the quacks and Ayush doctors.

This will be a good weapon to be used in the fight against quackery.

In light of all the work that has been done by this committee our efforts are stone walled by the health and family welfare department which is not keen in forwarding the complaints however we do appreciate the efforts put in by all the THO and the DHO in implementing the KPMEA act.

The battle has been a long one and has a long way to go but expecting any IMA member to take personal action against these cracks will not yield any result until and unless a proper prosecution mechanism is in place I request the president to have a deep introspection in the upcoming council meeting and help us in solving this crisis.

Report of Sub Committee on Prevention of Harassment on Doctors: Chairman: Dr.Suri Raju.V:

I took responsibility as chairman of prevention of harrassment committee, during November 2023, I was actively participated in activities and gave support to ima Doctors whenever there was crisis.

I am sharing details of activities,

Professional Endeavors Conducted from November 2023 to the Present:

- 1. Delivered a presentation on harassment and preventive measures on January 21, 2024.
- 2. Engaged proactively with the Indian Medical Association (IMA) Talikote from December 11, 2023, Providing guidance and communicating with President Dr. Sri Harsha and police authorities to prompt Immediate actions.
- 3. Actively participated in a protest on March 9, 2024, following the death of a renal failure patient at CKD Yelahanka.
- 4. Responded on June 25, 2024, to an incident of violence against a doctor at a clinic at raichur providing necessary guidance.

- 5. Led a strike in response to the rape and murder hinious crime of a doctor from RGKar Medical August 22 @ freedom park.
- 6. Supported the medical community during an incident at Narayana Hospital, Yelahanka, where a 30-year-old patient died of myocardial infarction.
- 7. Communicated promptly with the IMA President of Chikkamagalur on September 10, after an orthopedic doctor was assaulted by patients' attendants, encouraging the filing of a report which led to immediate arrests.
- 8. Actively engaged in supporting doctors and the hospital following the death of a 5-year-old child at KK Hospital Yelahanka on September 10th.

Thank you for your support and opportunity

Report of Women's Doctors Wing Sub-Committee: Chairman: Dr. B.K.Sowmya Mani

1. Academic and scientific activities 2.

2. Mother and child health

3. School and adolescent health

4. Cancer awareness and prevention

5. Health camps

6. Public awareness activities

7. Social service and donation drive

8. Sports and fitness

9. Literature and Cultural activities

10. Social media activities

11. Participation in IMA programmes

12. National festivals and important day's celebrations

WDW ACTIVITIES FOR THE YEAR 2023-24

SI No.	CATEGORIES	TUMK UR	RANE BENN UR	HASS AN	DAVA NAGER E	1	GADA G	BELAG AVI	BANG ALOR E	SINDH	HOS PET	SIR SI	BELL ARI	YELA HANK A	SHIMO GA	CHIKKA BALLAP UR	MANGA LORE	BHADRA VATHI	UDUPI KARAV ALI		HUBL	
1	ACADEMIC & SCIENTIFIC ACTIVITIES	1	2	1	0	3	11	5	2	2	3	6	1	1	1	0	12	5	2	1	15	74
2	MOTHER & CHILD HEALTH	6	2	1	0	4	3	1	0	1	0	5	2	1	1	0	2	19	5	4	10	67
3	SCHOOL & ADOLESCENT HEALTH	2	2	2	1	6	3	0	0	0	2	8	2	1	1	0	3	11	11	9	12	76
4	CANCER AWARENESS & PREVENTION	2	2	6	1	4	4	1	4	1	5	2	1	1	1	0	2	11	6	2	20	76
5	HEALTH CAMPS	2	2	1	0	6	6	3	5	1	2	16	5	1	1	2	6	22	2	10	17	110
6	PUBLIC AWARENESS ACTIVITIES	5	2	2	1	7	3	1	3	0	0	10	3	1	1	0	8	11	19	6	9	92
7	SOCIAL SERVICE & DONATION DRIVE	1	2	1	0	1	7	0	0	2	3	3	1	1	1	1	3	1	2	1	7	38
8	SPORTS AND FITNESS	1	2	7	3	3	1	2	1	0	1	2	3	1	1	1	4	8	1	1	5	48
9	LITERATURE & CULTURAL ACTIVITIES	2	6	5	2	10	5	1	0	2	0	3	1	6	1	0	16	1	4	3	4	72
10	SOCIAL MEDIA ACTIVITIES	2	1	1	2	2	6	0	3	2	2	3	2	1	1	0	1	10	6	1	13	59
11	PARTICIPATION IN IMA PROGRAMME	3	1	3	0	6	4	2	2	2	2	5	2	2	1	0	1	5	2	2	10	55
12	NATIONAL FESTIVALS & IMPORTANT DAY CELEBRATION	3	1	8	7	3	9	5	9	2	4	13	4	2	1	0	1	29	11	5	6	123
		30	25	38	17	55	62	21	29	15	24	76	27	19	12	4	59	133	71	45	128	890

Report of Sports Sub-Committee: Chairman: Dr.G.B.Bidinahal

The IMA KSB State level Doctors Cricket tournament was hosted by IMA Yelahanka from 22nd December 2023 to 24th December 2023. The popularity of this tournament is increasing every year. With increasing competition every year it is becoming more difficult for senior players to play in this tournament. With this in view we decided to start a Legends cup to be held simultaneously for those passionate cricket lovers. The response was tremendous. Along with the 32 teams for the Champions trophy , 6 teams came forward to play in the Legends Cup. So a record total of 38 teams descended on Yelahanka from all over our state to take part in this cricket extravaganza.

Friday the 22nd of December, saw 50 matches being played simultaneously in 10 grounds around Yelahanka. The fixtures were arranged in such a way that each team should get atleast 3 matches in league phase. After the league phase of the simultaneously held Legends Cup, Davanagere Stars were joined by Hassan legends, Tumkur Legends and Apollo legends to complete the semi final lineup. After a grueling but thrilling action on the grounds the teams gathered at The King's Meadows resort for a fun filled & entertaining Banquet dinner. Award winning Anchor Mr Syed Asad Abbas started the evening with an official inauguration programme graced by President IMA KSB Dr Srinivas, Secretary Dr Karunakara B P and Guest of honour Yash Aradhya along with office bearers of IMA Yelahanka. All the captains & sponsors were invited on stage and honoured with momentos. This was followed by a musical performance from B R Chaya team led by the Rajyotsava Award Winner B R Chaya accompanied by Ms Nagaranjini, Mohan and Kaustav, the Songman. This was followed by a delicious dinner buffet.

Saturday the 23rd saw the matches getting more serious & competitive and by end of the day, 4 deserving Semi finalists emerged in Champions Trophy . While defending Champions Bangalore Bulls were accompanied by last year's semi finalists Coastal Tigers, 2 teams - Tumkur Titans and host team Yelahanka Yodhas - fought their way hard to become the other 2 semifinalists. In Legends Cup, while Davanagere Stars were given a walkover by Apollo Legends, Hassan Legends defeated Tumkur legends to set up a summit clash with Davanagere Stars who emerged victorious and lifted the FIRST EVER LEGENDS CUP with Hassan legends being the Runner up.

Sunday the 24th started with 2 semi final matches in the picturesque Samprisiddhi Cricket Estadio in which Tumkur Titans overcame the challenge of Defending Champions Bangalore Bulls and Yelahanka Yodhas bowed out against Coastal Tigers after a dream run. Padmashree Syed Kirmani was the Guest of Honour for the finals & the teams were fortunate to have the toss done by him . The final match lived upto its expectations with Tumkur Titans defeating Coastal Tigers .mounting a serious challenge. Chief Guest for the ceremony , IMA KSB President Dr S Srinivas joined the Guest of honour to distribute the Trophies in the presence of IMA Yelahanka Office bearers led by President Prof Dr M Pavankumar, past President Dr V Suriraju & founder member Dr Y M Venkatesh. With this IMA Yelahanka added one more feather to its cap by successfully hosting this prestigious tournament along with the first ever Legends cup.

IMA National sport meet was held at Vijayawada Andhra state from 22 and November 2023 till 26 th November.

Dr G B Bidinahal sports committee chairman IMA KSB, Dr Veeresh& Dr Diwakar and Dr Jyoti from Bangalore ad Dr Vidya from Shivamogga participated in various sports athletics, badminton, swimming.

Dr G B Bidinahal participated in 10 km walkethon ,10 km Marathon, 200 metre running and 100×400 metre relay running and won Gold medal in all these sports events.

We Karnataka Doctors won totally 39 medals in various like athletics, shuttle badminton, swimming, tennis etc

On February 24&25 state level Lawn tennis and swimming competition held under auspices of Shivamogga IMA branch.

IMA state President Dr Shreenivas attended the function and spoke about importance of GST to be paid from all branches of IMA Karnataka state local branches and myself Dr G B Bidinahal highlighted on importance of sports activities & physical activities for wellbeing of Doctors. I myself Dr G B Bidinahal participated in swimming events & won gold medal in 50 metre back stroke swimming and bronze medals in freestyle and breast stroke swimming and attended award ceremony at 2 pm on 25-02-2024 distributed medal to all winners.

On August 10 & 11-2024 27th Dr Somanna memorial badminton tournament was held at Raichur under the auspices of IMA Raichur branch.

Myself Dr G B Bidinahal and IMA KSB President Dr Shreenivas attended the evening function on 10th February 2024 and spoke about importance of sports activities for Doctors to members of IMA Raichur branch and all participants from all corners of IMA branches of Karnataka.

On 11th February at 5 pm I attended award ceremony organized by office bearers of IMA Raichur branch and Myself Dr G B Bidinahal and IMA President & secretary & IMA Raichur branch sports secretary and senior members of Raichur branch distributed medals and certificates to all the winners of badminton tournament.

Report on Digital and Medical Software Sub-Committee: Chairman: Dr. Jaspalsingh H. Tehalia:

After the inception of Digital software by IMA Karnataka State branch at the conference in Bidar Medicon 2023, at the auspicious hands of Dr Ashokan, we had series of requests from different customers who took demo and the number of demos were counting more than 250+ The number of installation done till now happens to be 18 to 20. It is for the sake of educating our IMA members about the digitisation and software. We held three webinar.

The first one was on 22nd of February 2024 on, selection and choosing of software and hardware for digitisation in Hospital Setup,

The second one was on 26th of April 2024, which was on what is the requirement of digitalisation in today's era in the hospital.

The third web meeting which was conducted on sixth of July 2024 was on migration fundamentals, we held three meetings with the software development people till now, and we had one meeting with the sub committee,

Report of Academic and Medical Education Sub-Committee: Chairman Dr.Shanthala R.Koujalagi: Report awaited

Report of Doctors Against Sex Selection Sub-Committee: Chairman: Dr. Thimmappa.M: Report awaited

Report of Pharmaco vigilance Sub-Committee: Chairman: Dr.Manjunath.G.N: -Report Awaited-

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

Report of Kannada Vaidya Barahagarara Samithi: Dr. Veena N.

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಶಾಖೆಯ ಕಾರ್ಯಕಾರಣಿ ಸಮಿತಿಯ ಮಾರ್ಗದರ್ಶನದಲ್ಲಿ ಕನ್ನಡ ವೈದ್ಯ ಬರಹಗಾರರ ಉಪಸಮಿತಿಯು 23–24 ರ ವಾರ್ಷಿಕ ಅವಧಿಯಲ್ಲಿ ವೈವಿಧ್ಯಮಯ ಚಟುವಟಿಕೆಗಳ ಮೂಲಕ ಮೂಲ ಆಶಯವನ್ನು ಈಡೇರಿಸಲು ಪ್ರಯತ್ನಿಸಿದೆ.

ನೂತನ ಪದಾಧಿಕಾರಿಗಳ ರಾಜ್ಯ ಪ್ರಥಮ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ಸಭೆಯಲ್ಲಿ 23–24 ನೇ ಸಾಲಿನ ಸಮಿತಿಯನ್ನು ರಚಿಸಲಾಯಿತು. ಅಧ್ಯಕ್ಷರಾಗಿ ಡಾ ವೀಣಾ ಎನ್ ಸುಳ್ಯ, ನಿಕಟಪೂರ್ವ ಅಧ್ಯಕ್ಷರಾಗಿ ಡಾ ಶಿವಾನಂದ ಕುಬಸದ, ಸದಸ್ಯರಾಗಿ ಡಾ ಶಿವರಾಜ್ ಪಾಟೀಲ್, ಡಾ ಗಡ್ಡಿ ದಿವಾಕರ, ಡಾ ವಿನಯಾ ಶ್ರೀನಿವಾಸ್, ಡಾ ಶ್ರೀನಿವಾಸ್ ಹರಪನಹಳ್ಳಿ, ಡಾ ಇಂದಿರಾ ದೊಡ್ಡಬಳ್ಳಾಪುರ, ಶಿಷ್ಟಾಚಾರ ಅಧಿಕಾರಿಗಳಾಗಿ ಡಾ ಅರವಿಂದ ಪಟೇಲ್, ಪದನಿಮಿತ್ತ ಸದಸ್ಯರಾಗಿ ಡಾ ಸುರೇಶ ಸಗರದ ಮತ್ತು ಡಾ ಶುಭ್ರತ ಕೆ ಎಸ್ ಅವರನ್ನು ಒಳಗೊಂಡ ಸಮಿತಿಯು ಸಕ್ಕಿಯವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿದೆ.

ವೈದ್ಯರ ಗಾನಸುಧೆ, ಅನಿವಾಸಿ ವೈದ್ಯ ಕವಿಗಳ ಕವಿಗೋಷ್ಠಿ, ದತ್ತಿ ಉಪನ್ಯಾಸಗಳು, ವೈದ್ಯರ ಬದುಕು ಬರಹ ಪುಸ್ತಕಪರಿಚಯ, ಸಿ ಆರ್ ಸಿ ಅಭಿನಂದನಾ ಕಾರ್ಯಕ್ರಮ, ಉಡುಪಿ ಕರಾವಳಿ/ ಶಿವಮೊಗ್ಗ/ ಮತ್ತು ಯಲಹಂಕ ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಶಾಖೆಯ ಸದಸ್ಯರಿಂದ ಆನ್ಹೈನ್ ಕಾರ್ಯಕ್ರಮ, ವಾಸವಿ ಸಾಹಿತ್ಯ ಕಲಾವೇದಿಕೆ ಸಹಯೋಗದೊಂದಿಗೆ ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಒಂದು ಸಂಜೆ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ 12 ವೈದ್ಯರಿಂದ ಹಾಗೂ 16 ಸಾಹಿತಿಗಳಿಂದ ಕಾರ್ಯಕ್ರಮ, ಕರುನಾಡ ಪದ್ಮ ಪುರಸ್ಕೃತರು ಕಾರ್ಯಕ್ರಮಗಳನ್ನೂ ನಡೆಸಲಾಗಿದೆ.

ಡಿಜಿಟಲ್ ಮಾಧ್ಯಮದಲ್ಲಿ ಬರುತ್ತಿದ್ದ ವೈದ್ಯಸಂಪದ ಮುದ್ರಣ ರೂಪವನ್ನು ತಾಳಿ ಸುಮಾರು 400 ಚಂದದಾರರನ್ನು ತಲುಪುವಂತೆ ಮಾಡಿದ್ದು ಈ ವರ್ಷದ ಒಂದು ಸಾಧನೆ, ರೂ 10,000 ನೀಡಿ 28 ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಸದಸ್ಯರು ವೈದ್ಯ ಸಂಪದದ ಪೋಷಕರಾಗಿರುವುದು ಅಭಿನಂದನೀಯ.

ಕಥಾ ರಚನೆಯನ್ನು ಪ್ರೋತ್ಸಾಹಿಸುವ ದೃಷ್ಟಿಯಿಂದ ವೈದ್ಯರಿಗಾಗಿ ಕಥಾ ಸ್ಪರ್ಧೆಯನ್ನು ನಡೆಸಲಾಯಿತು. ಡಾ. ನಾ ಸೋಮೇಶ್ವರ್ ಅವರ ಸಂಪಾದಕತ್ವದಲ್ಲಿ 16 ವೈದ್ಯ ಪದ್ಮ ಪುರಸ್ಕೃತರ ಜೀವನವನ್ನು ಪರಿಚಯಿಸುವ ವೈದ್ಯಪದ್ಮರು ಪುಸ್ತಕವನ್ನು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

ಕಾರ್ಯಕ್ರಮವನ್ನು ಆಯೋಜಿಸಲು ಪ್ರತಿ ಹಂತದಲ್ಲೂ ಸಹಕರಿಸಿದ ರಾಜ್ಯಾಧ್ಯಕ್ಷರಾದ ಡಾ. ಶ್ರೀನಿವಾಸ ಎಸ್ , ಗೌರವ ಕಾರ್ಯದರ್ಶಿಯಾದ ಡಾ. ಕರುಣಾಕರ ಬಿಪಿ, ಖಜಾಂಜಿಯಾದ ಡಾ. ವಿಜಯ ಸಾರಥಿ ಹಾಗೂ ರಾಜ್ಯ ಕಾರ್ಯಕಾರಿ ಮಂಡಳಿಯ ಎಲ್ಲಾ ಸದಸ್ಯರಿಗೂ ಉಪ ಸಮಿತಿಯ ಸದಸ್ಯರು ಆಭಾರಿಯಾಗಿದ್ದೇವೆ.

2023-2024 ರ ಕನ್ನಡ ವೈದ್ಯ ಬರಹಗಾರರ ಉಪಸಮಿತಿಯ ಕಾರ್ಯಕ್ರಮಗಳ ವರದಿ

ದತ್ತಿ ಉಪನ್ಯಾಸಗಳು

1. 8-12-2023 ಸುಳ್ಯ

ಶ್ರೀಮತಿ ಮೋಹಿನಿ ಮತ್ತು ಶ್ರೀಧರ್ ಅವರ ಸ್ಮರಣಾರ್ಥ

ಉಪನ್ಯಾಸಕರು: ಉಮಾಶಂಕರ್ ಬೋರ್ಕರ್

ವಿಷಯ: ರಕ್ತ ಹೀನತೆ ಮತ್ತು ತಡೆ

ದತ್ತಿದಾನಿಗಳು : ಡಾ. ವೀಣಾ ಎನ್ ಸುಳ್ಯ

2. 19.01.2024 ಮುಧೋಳ

ಉಪನ್ಯಾಸಕರು ಸಿ ಆರ್ ಚಂದ್ರಶೇಖರ್ ದತ್ತಿದಾನಿಗಳು ಕುಬಸದ ಆಸ್ಪತ್ರೆ

3. 27-04-2024 ಶಿವಮೊಗ್ಗ

ಉಪನ್ಯಾಸಕರು – ಡಾ. ವೀಣಾ ಎನ್ ಸುಳ್ಯ

ದತ್ತಿದಾನಿಗಳು: ಕ್ಷೇಮ ಟ್ರಸ್ಟ್ ಶಿವಮೊಗ್ಗ

ವಿಷಯ: ಸ್ತ್ರೀ ಭ್ರೂಣ ಹತ್ಯೆ ತಡೆ– ನಮ್ಮ ಜವಾಬ್ದಾರಿ

4. 18-02-2024 ಸಿಂಧನೂರು

ಉಪನ್ಯಾಸ: ಡಾ. ಶುಭ್ರತಾ ಕೆ. ಎಸ್ ದತ್ತಿದಾನಿಗಳು ಸಹನ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆ ಸಿಂಧನೂರು

ವೈದ್ಯಸಂಪದ ಲೋಕಾರ್ಪಣೆ

- 21.01.2024 ಐ.ಎಂ.ಎ. ಸಭಾಭವನದಲ್ಲಿ ವೈದ್ಯಸಂಪದ ಲೋಕಾರ್ಪಣೆ ರಾಜ್ಯಾಧ್ಯಕ್ಷರಾದ ಡಾ. ಶ್ರೀನಿವಾಸ್ ಅವರಿಂದ ನಡೆಯಿತು.
- 01-07-2024

'ವೈದ್ಯ ಪದ್ಧ' ಪುಸ್ತಕ ಲೋಕಾರ್ಪಣೆ

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಬೆಂಗಳೂರು ಸಭಾಭವನದಲ್ಲಿ ಡಾ. ಶ್ರೀನಿವಾಸ ಎಸ್ ಅವರಿಂದ ನಡೆಯಿತು.

ಪದ್ಮಶ್ರೀ ಪುರಸ್ಕೃತರಾದ ಡಾ. ಸಿ ಆರ್ ಸಿ , ಡಾ. ಗೋಪಿನಾಥ್ ಡಾ. ರಮಣ್ ರಾವ್ ಮತ್ತು ಡಾಕ್ಟರ್ ಜಾನ್ ಇಬ್ನೇಜರ್ ಹಾಗೂ ಲೇಖಕರನ್ನು, ಪ್ರಕಾಶಕರನ್ನು, ಸಂಪಾದಕರನ್ನು ಸನ್ಮಾನಿಸಲಾಯಿತು

12-01-2024 ವೈದ್ಯಸಂಪದ ಪ್ರಕಟಣೆಗೆ ಉಪಸಮಿತಿಯಲ್ಲಿ ತೀರ್ಮಾನ

ರಾಜ್ಯ ಕಾರ್ಯಕಾರಿಣಿ ಸಭೆ ಭದ್ರಾವತಿಯಲ್ಲಿ 5ನೇ ರಾಜ್ಯ ಸಮ್ಮೇಳನ ವನ್ನು ಬೆಳಗಾವಿಯಲ್ಲಿ ಅಗಸ್ಟ್ 24 25 ರಂದು ನಡೆಸುವ ಬಗ್ಗೆ ಒಪ್ಪಿಗೆಯನ್ನು ಪಡೆಯಲಾಯಿತು.

31-05-2024 ಉಪ ಸಮಿತಿಯ ಸಬೆ:

ವೈದ್ಯರಿಗಾಗಿ ಸಣ್ಣ ಕತೆ ಸ್ಪರ್ಧೆ ನಡೆಸಲು ತೀರ್ಮಾನಿಸಲಾಯಿತು.

ಕಥಾಸ್ಪರ್ಧೆಯ ವಿಜೇತರು

ಪ್ರಥಮ : ಡಾ. ತನುಶ್ರೀ ಹೆಗಡೆ

ದ್ವಿತೀಯ: ಡಾ. ಕಿರಣ್ ಪೇಟ್ಕರ್

ತೃತೀಯ: ಡಾ. ಉಷಾ ರಮೇಶ್

ಬಹುಮಾನ ಪ್ರಾಯೋಜಕರು: ಡಾ. ಇಂದಿರ ದೊಡ್ಬಳ್ಳಾಪುರ ನಿರ್ಣಾಯಕರಾಗಿ ಸಹಕರಿಸಿದವರು: ಡಾ. ರಮೇಶ್ ಬಾಬು ಮತ್ತು ಡಾ. ಗೋವಿಂದ ಹೆಗಡೆ.

06-08-2024

ಶ್ರೇಷ್ಠ ವೈದ್ಯ ಸಾಹಿತಿ 23-24 ಆಯ್ಕೆ ಮಾಡಲಾಯಿತು

ಆಯ್ಕೆ ಸಮಿತಿ ; ಡಾ. ಶ್ರೀನಿವಾಸ ಎಸ್, ಡಾ. ವಿವಿ ಚಿನಿವಾಲರ, ಡಾ. ಗೀತಾ ದೊಪ್ಪಾ, ಡಾ. ಶಿವಾನಂದ ಕುಬಸದ, ಡಾ. ವೀಣಾ ಎನ್ ಸುಳ್ಯ,

ಪ್ರಶಸ್ತಿ ವಿಜೇತರು

ಡಾ. ಸುನಂದ ಆರ್ ಕುಲಕರ್ಣಿ, ಡಾ. ಸುರೇಶ್ ವಿ. ಸಗರದ

ಪ್ರಶಸ್ತಿ ಪ್ರಾಯೋಜಕರು ಪೃಥ್ಟಿ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆ ಬಳ್ಳಾರಿ & ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ (ರಿ) ಮಂಗಳೂರು

08-08-2024

23-24 ವಾರ್ಷಿಕ ಶ್ರೇಷ್ಠ ಕೃತಿ/ಹಸ್ತಪ್ರತಿ ಪ್ರಶಸ್ತಿಗಳನ್ನು ಘೋಷಿಸಲಾಯಿತು

- ಡಾ. ಶ್ಯಾಮ ಪ್ರಸಾದ ಕೆ ಎಸ್ ಶ್ರೇಷ್ಠ ವೈದ್ಯಕೀಯ ಕೃತಿ ಪ್ರಶಸ್ತಿ
- ಡಾ. ರಣಜಿತ್ ಬೀರಣ್ಣ ನಾಯ್ಕ ಹೃದಯ ಯಾನ
- ಡಾ. ಶ್ಯಾಮ ಪ್ರಸಾದ ಕೆ ಎಸ್ ಶ್ರೇಷ್ಠ ವೈದ್ಯೇತರ ಕೃತಿ ಪ್ರಶಸ್ತಿ
- ಡಾ. ಸಲೀಂ ಇ ನದಾಫ್ ಲಡಾಕ್ ಡೈರೀಸ್
- ಡಾ. ಸುನಂದಾ ಆರ್ ಶ್ರೇಷ್ಣ ವೈದ್ಯ ಹಸ್ತಪ್ರತಿ ಪ್ರಶಸ್ತಿ
- ಡಾ. ವೀಣಾ ಭಟ್ ಎಸ್ ಕಸಿಯದಿರಲಿ ಹೆಣ್ತನ ಪಿ.ಸಿ.ಓ.ಎಸ್
- ಡಾ. ಸುನಂದಾ ಆರ್ ಶ್ರೇಷ್ಠ ವೈದ್ಯೆತರ ಹಸ್ತಪ್ರತಿ ಪ್ರಶಸ್ತಿ
- ಡಾ. ದಿವ್ಯ ಕೆ. ಎನ್ ನಕ್ಷತ್ರ ಲೋಕದ ಹುಡುಗರು

ಆನ್ಲೈನ್ ಕಾರ್ಯಕ್ರಮಗಳು

- 1. 24–11–2023 ವೈದ್ಯ ಗಾನಸುಧೆ 22 ವೈದ್ಯರಿಂದ ಕಾರ್ಯಕ್ರಮ; ನಿರೂಪಣೆ: ವಿನಯ ಶ್ರೀನಿವಾಸ್
- 2. 15-12-2023 ಕವಿಗೋಷ್ಠಿ ನಿರೂಪಣೆ ಡಾ. ಇಂದಿರಾ ದೊಡ್ಡಬಳ್ಳಾಪುರ 25 ಕವಿಗಳ ಭಾಗವಹಿಸುವಿಕೆ
- 3. 22–12–2023 ಬದುಕು ಬರಹ ಕಾರ್ಯಕ್ರಮ ವೈದ್ಯಯೊಬ್ಬರ ನೆನಪಿನಂಗಳದಿಂದದ ಪುಸ್ತಕ ಪರಿಚಯಿಸಿದವರು ಡಾ. ನಾ ಸೋಮೇಶ್ವರ
- 4. ಅನಿವಾಸಿ ಕವಿ ಗೋಷ್ಠಿ
 - 10 ಅನಿವಾಸಿ ಕವಿಗಳು ಅಮೇರಿಕಾ ಇಂಗ್ಲೆಂಡ್ ಮತ್ತು ಕತ್ತಾರಿನಿಂದ ಭಾಗವಹಿಸಿದ್ದರು ಅಧ್ಯಕ್ಷತೆ: ಶ್ರೀಮತಿ ತ್ರಿವೇಣಿ ರಾವ್ ನಿರೂಪಣೆ: ಡಾ. ದಿವಾಕರ್ ಗಡ್ಡಿ
- 5. 7-01-2024. ಡಾ. ಸಿ ಆರ್ ಸಿ ಅಭಿನಂದನಾ ಕಾರ್ಯಕ್ರಮ ಅಭಿನಂದನೆ: ಡಾ.ಯೋಗಣ್ಣ, ಡಾ. ಸೋಮೇಶ್ವರ ಡಾ. ಆರ್ ಕೆ ಶ್ರೀಧರ್. ಎಸ್ .ಎಸ್ ಹಿರೇಮಠ ಸಮನ್ವಯ: ಡಾ. ಆರ್ ಕೆ ಸರೋಜಾ ಉಪನ್ಯಾಸ: ಲಲಿತ ಕಲೆಗಳು ಮತ್ತು ಆರೋಗ್ಯ ಡಾ. ಸಿ.ಆರ್. ಚಂದ್ರಶೇಖರ್

ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಒಂದು ಸಂಜೆ

ಡಿಸೆಂಬರ್ 2023

- 6. 03-12-2024 (114) ಆಹಾರದಿಂದ ಆರೋಗ್ಯದ ಕಡೆಗೆ ಡಾ. ಅಣ್ಣಪ್ಪ ಅ. ಪಾಂಗಿ
- 7. 10-12-2023 (115) ಸಾಮಾನ್ಯ ಯೋಗ -ದಿವಾಕರ ಹೆಗಡೆ
- 8. 17–12–2023 (116) ಕನ್ನಡಕ್ಕೆ ಸನ್ಮಾನ ಡಾ. ಹಾ ಮಾ ನ –ಶ್ರೀ ಬೆಳಗೋಡು ರಮೇಶ್ ಭಟ್
- 9. 24–12–2023 (117) ಯಕ್ಷಗಾನ ತಾಳಮದ್ದಲೆಯ ಸ್ವರೂಪ ಹಾಗೂ ಅಭಿವ್ಯಕ್ತಿ ಸ್ವಾನುಭವ ಚಿತ್ರಗಳು–ಜಬ್ಬರ್ ಸಮೋ ಫೆಬ್ರವರಿ 2024
- 10. 11-02-2024 (119) ಸಾಹಿತ್ಯ ಪರಿಚಾರಿಕೆ ಸೂರ್ಯನಾರಾಯಣ ಶರ್ಮ
- 11. 17-02-2024 (120) ಡಯಾಬಿಟಿಸ್ ರಿವರ್ಸಲ್ ಆಗಬಹುದೇ ಯುನಿವರ್ಸಲ್ ಡಾ. ಸುರೇಖಾ ಶೆಟ್ಟಿ
- 12. 25-02-2024 (121) ಪ್ರಾಚೀನ ಭಾರತೀಯ ಸಾಹಿತ್ಯದಲ್ಲಿ ಜಲ ಅಂತರ್ಜಲ ಉಪನ್ಯಾಸಕರು ಶ್ರೀಧರ ಹೆಗಡೆ

ಮಾರ್ಚ್ 2025

- 13. 03-03-2024 (122) ತೆಲುಗು ಸಾಹಿತ್ಯ ನಡೆದು ಬಂದ ದಾರಿ ಸಿ ರಮೇಶ್ ಬಾಬು
- 14. 17-03-2024 (123) ಕಗ್ಗ ವೆಂಬ ಮೌಲ್ಯ ಸಾಗರ- ತಿಮ್ಮಣ್ಣ ಭಟ್
- 15. 24- 03-2024 (124) ಡಾ. ಡಿವಿಜಿ ಅವರ ಸಾಮೀಪ್ಯದ ಅನುಭವಗಳು ಚಂದ್ರಮೌಳಿ

ಏಪ್ರಿಲ್ 2024

- 16. 07-04-2024 (125) ತಬ್ಬಿಕೊಳ್ಳೋ ವಿಶ್ವವನು- ಡಾ. ರಾಜಗೋಪಾಲ್
- 17. 21.04.2024 (126) ಕಲಿಕೆಯೇ ಜೀವನ ಡಾ. ವೀಣಾ ಆಚಾರ್

ಮೇ 2024

- 18. 05-05-2024. (127) ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ ಡಾ. ಅಶೋಕ್ ಕಾಮತ್ ಕುಂದಾಪುರ
- 19. 12-05-2024 (128) ಆಧುನಿಕತೆಯಲ್ಲಿ ಅಧ್ಯಾತ್ಮ -ಡಾ. ಜೆ. ಎನ್ ಭಟ್
- 20.19-05-2024 (129) ಮನವು ಅರಳಲಿ ಡಾ. ಗಣಪತಿ ಹೆಗಡೆ
- 21. 25-05-2024 (130) ಸತ್ಯಪಥ ನಾ ನರ್ತಿಸಿ ಬಂದ ದಾರಿ ಸತ್ಯ ನಾರಾಯಣ ರಾಜು

ಜುಲೈ 2024

22.21-07-2024 (136) ಮನುಕುಲದ ಚಿಕಿತ್ತೆಗೆ ರಂಗಭೂಮಿ ಡಾ. ಬೇಲೂರು ರಘುನಂದನ್

ಆಗಸ್ಟ್ 2024

- 23. 04-08-2024 (137) ವೀರ ವನಿತೆ ಚೆನ್ನಬೈರಾ ದೇವಿ ಡಾ. ಗಜಾನನ ಶರ್ಮ
- 24.18-08-2024 (139) ರಾಷ್ಟ್ರೀಯತೆ ಪ್ರಸ್ತುತತೆ --ಡಾ. ಸುಚೇಂದ್ರ ಪ್ರಸಾದ್

ಸೆಪ್ಟೆಂಬರ್ 2024

- 25. 01-09-2014 (141) ಡಿವಿಜಿ ಅವರ ಅಂತಪುರ ಗೀತೆ ಒಂದು ಕಲಾತ್ಮಕ ಪರಿಚಯ- ಮಧುನಿಕ ಶ್ರೀವತ್ಸ
- 26.08-09-2024 (142) ಡಿವಿಜಿ ಅವರ ಜ್ಞಾಪಕ ಚಿತ್ರ ಶಾಲೆ ಒಂದು ಪರಿಚಯ -ಡಾ. ಎ ಭಾನು
- 27. 27-9-2024 (143) ಮಹಾಕವಿ ಕಾಳಿದಾಸನ ಕಾವ್ಯಗಳಲ್ಲಿ ಸುಭಾಷಿತಗಳು- ಡಾ. ಮಹೇಶ್ ಕಾಕತ್ತರ್
- 28. 29-09-2024 (144) ಆಹಾರ ಸತ್ಯ! ಮಿಥ್ಯ!? ಡಾ. ಶಿವರಾಜ್ ಪಾಟೀಲ್

ಕರ್ನಾಟಕ ಪದ್ಮ ಪುರಸ್ಕೃತರು

- 29.02-06-2024 ಡಾ. ರವಿ ಮಾರ್ತಾಡ ವರ್ಮ, ಪರಿಚಯಿಸಿದವರು ಡಾ. ಸೂರ್ಯನಾರಾಯಣ ಶರ್ಮ
- 30.16-06-2024 ಡಾ. ಮಲ್ಲಪ್ಪ ಕೃಷ್ಣ ಭಾರ್ಗವ ಕ್ಯಾನ್ಸರ್ ತಜ್ಞರು, ಪರಿಚಯಿಸಿದವರು ಡಾ. ವಿನಯ ಶ್ರೀನಿವಾಸ್,
- 31. 23-06-2024 ಡಾ. ಎಂ ಎಂ ಜೋಶಿ ನೇತ್ರ ತಜ್ಞರು, ಪರಿಚಯಿಸಿದವರು ಡಾ. ಕೃಷ್ಣ ಪ್ರಸಾದ್ ಹುಬ್ಬಳ್ಳಿ

ಜುಲೈ 2024

- 32. 07-07-2024 ಡಾ. ಬಿ ಎನ್ ಗಂಗಾಧರ್, ಪರಿಚಯಿಸಿದವರು: ಡಾ. ಪವಿತ್ರ ಕೆ. ಎಸ್
- 33. 14-07-2024 ಡಾ. ಸಿ.ಎನ್ ಮಂಜುನಾಥ್, ಪರಿಚಯಿಸಿದವರು ಡಾ. ವಿಜಯಕುಮಾರ್
- 34. 28-07-2024 ಡಾ. ಪ್ರೇಮಾ ಧನರಾಜ್, ಪರಿಚಯಿಸಿದವರು-ಡಾ. ಕಿರಣ್ ಪೇಟಕರ್
- 35. 11–08–2024 ಡಾ. ಜಾನ್ ಇಬ್ ನೇಝರ್, ಪರಿಚಯಿಸಿದವರು ಡಾ. ಇಂದಿರಾ ದೊಡ್ಡಬಳ್ಳಾಪುರ

ಶಾಖೆಗಳೊಂದಿಗೆ ಆನ್ ಲೈನ್ ಕಾರ್ಯಕ್ರಮ

36. 28-01-2014 ಶಿವಮೊಗ್ಗ ಶಾಖೆ

ಸಿಹಿ ಮೊಗೆಯ ಸಿಹಿ ಮಾತು

ಡಾ. ಬಿ ನಾರಾಯಣ್ ,ಡಾ. ಕೌಸ್ತುಭ ಅರುಣ್ ,ಡಾ. ಗಂಗಾಧರ ಕೆ ಎಸ್, ಡಾ. ಚೇತನ ಯೆಚ್. ಎ. ಡಾ. ನಿರಂಜನ್ ಪಿ ಬಿ, ಡಾ. ಪರಮೇಶ್ವರ ಡಿ ಶಿಗ್ಗಾನ್

37.31-03-2024 ಉಡುಪಿ ಕರಾವಳಿ ಶಾಖೆ

ಕರಾವಳಿ ಕಲರವ

ಡಾ. ಆಮ್ನಾ ನ ಹೆಗಡೆ, ಡಾ. ಕೃಷ್ಣಮೂರ್ತಿ ಉಪಾಧ್ಯಾಯ, ಡಾ.ಸುದರ್ಶನ ರಾವ್ , ಡಾ. ವಿಜಯಕುಮಾರ್ ಡಾ. ರಾಜಲಕ್ಷ್ಮೀ, ಡಾ. ಅರುಣ್ ವರ್ಣೇಕರ್, ಡಾ. ಇಂದಿರಾ ಶಾನುಭಾಗ್, ಡಾ. ಚನ್ನಕೇಶವರಾವ್, ಡಾಕ ವಿನುತಾ ವಿನೋದ್, ಡಾ. ಹರೀಶ್ ನಾಯಕ್ ಡಾ. ಹರೀಶ್ ನಾಯಕ್

38. 28-04-2025 ಯಲಹಂಕ ಶಾಖೆ

ಕನ್ನಡ ಕಲರವ

ಡಾಕ್ಟರ್ ಅರ್ಚನಾ ಮುರುಳಿಧರನ್, ಪ್ರೊ.ಡಾ. ಪವನ್ ಕುಮಾರ್ ಎಂ, ಡಾ. ಶೈಲ ಕುಮಾರ ಹೆಚ್ ಕೆ

ಮೇ ತಿಂಗಳಿಂದ ಪ್ರತಿ ಬುಧವಾರ ರಾತ್ರಿ 9:00ಯಿಂದ 10.00 ಗಂಟೆಯವರೆಗೆ ಸಮ್ಮೇಳನ ಪೂರ್ವಭಾವಿ ಸಭೆಗಳನ್ನು ನಡೆಸಲಾಗುತ್ತಿತ್ತು 14 ಸಭೆಗಳನ್ನು ನಡೆಸಿ ಆಗಸ್ಟ್ 24,25 ರಂದು ಬೆಳಗಾವಿಯಲ್ಲಿ ಐದನೇ ರಾಜ್ಯ ಸಮ್ಮೇಳನ ತಯಾರಿ ನಡೆಸಲಾಯಿತು

24.25-8-2024

ಐದನೇ ರಾಜ್ಯ ಸಮ್ಮೇಳನ

ಬೆಳಗಾವಿಯ ಕೆ.ಎಲ್.ಇ. ಜವಹರಲಾಲ್ ನೆಹರು ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ಡಾ. ನಾ ಸೋಮೇಶ್ವರ ಅವರ ಸರ್ವಾಧ್ಯಕ್ಷತೆಯಲ್ಲಿ, ಜಯಂತ್ ಕಾಯ್ಕಿಣಿ ಅವರಿಂದ ಉದ್ಘಾಟನೆ, ಮತ್ತು ಪ್ರಭಾಕರ್ ಕೋರೆಯವರ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ಪ್ರಶಸ್ತಿ ಪ್ರಧಾನ ಸಮಾರಂಭ, ಕಾವ್ಯ, ಕಥಾಕಮ್ಮಟ, ವಿದ್ಯಾರ್ಥಿ ಕಾರ್ಯಗಾರ, ವೈದ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ರಸಪ್ರಶ್ನೆ ಕಾರ್ಯಕ್ರಮ ಮತ್ತು ಮನೋರಂಜನ ಕಾರ್ಯಕ್ರಮಗಳು ನಡೆದವು, ಎರಡನೆಯ ದಿನ ಆರು ಗೋಷ್ಠಿಗಳು ಕವಿಗೋಷ್ಠಿ, ಸಮಾರೋಪ ಸಮಾರಂಭ ನಡೆಯಿತು.

27-09-2024 ಉಪ ಸಮಿತಿ ಸಭೆ:

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ರಾಜ್ಯ ಸಮ್ಮೇಳನದಲ್ಲಿ ಅಂಕಣ ಬರಹದ ಬಗ್ಗೆ ಉಪನ್ಯಾಸ ಮತ್ತು ಸಂವಾದವನ್ನು ಅನಿಲ್ ಕುಮಾರ್ ಜಿ ಇವರಿಂದ ನಡೆಸಲು ತೀರ್ಮಾನಿಸಲಾಯಿತು.

Report of Public Health Sub-Committee: Chairman: Dr. Padma A. Prakash

Chairman & members of imaksb public health subcommittee 2023-24 have conducted 9 virtual meetings with different innovative topics on 2nd Tuesday of every month.

The list is as below.

- 1. Are we drinking safe water in the month of December 2023.
- 2. Endocrine disruptors --- you reap what you sow. (January 2024).
- 3. Cancer early detection saves lives. (February 2024).
- 4. Role of women in politics on the occassion of INTERNATIONAL WOMEN'S DAY where Bhagirathi Murulya MLA of SULYA was speaker. (March 2024).
- 5. KPME act ---- boon or bane (April 2024).
- 6. Consent --- the medicolegal paradigm in india. (May 2024).
- 7. Protecting children from tobacco industry --- interference (June 2024).
- 8. Words of wisdom on the occasion of DOCTORS DAY (July 2024).
- 9. The wealthy physician, no more a myth (September 2024).

I wholeheartedly thank you for giving us this opportunity where exchange of knowledge, thoughts, innovative ideas were highly appreciated by the members of IMA-KSB.

Report of Medical Students Network Sub-Committee -IMA MSN: Chairman: Dr.K.S.Subratha

Informative online clinical case presentation series was conducted

Series	Date	Specialty	Discussant	Presenter
1	30-11-23 Thursday 8 PM	Carcinoma Breast	Dr.Vidyadhar Kinhal Retired HOD Dept. of Suregery VIMA ,Ballari	Kum.Anjali Gurnale Final year MBBS BIMS, Bidar
2	07-12-2023 Thursday 7 PM	OBG - GDM	Dr.Sapna.I.S. Professor & Unit Head Department of OBG SSIMS & RC, Davanagere	Kum .Bhargavi.S.P . Final year MBBS SDM Medical College Dharwad
3	14-12-2023 Thursday 7 PM	Respiratory Case	Dr.Sangappa Ayodhya .Assistant Professor Dept.of Medicine, VIMS Ballari	Mr.Anup Sarang.R Final year MBBS BGS Global Institute of Medical Sciences, Bengaluru
4	28-12-2023 Thursday 7 PM	Paediatric Case	Dr.Shanthala R Koujalgi Professor & HOD Dept.of Pediatrics BRIMS, Bidar	Miss.Santosh sharma Final Year Student Basaveshwara Medical College and Hospital, Chitradurga
5	04-01-2024 Thursday 7 PM	Surgery Case - Hernia	Dr.Ramesh reddy.G. Professor and HOD Department of Surgery Vydehi institute of medical sciences and research centre Bengaluru	Mr.Dhanush.P. Final year MBBS KIMS, Bengaluru
6	05-01-2024 Friday 7 PM	Medicine Case - CNS	Dr.Vishwanath Krishnamurthy Professor of Medicine M.S.Ramaiah Medical College, Bengaluru	Kum .Swathi Final year MBBS BRIMS, Bidar
7	11-01-024 Thursday 7 PM	Gynecology	Dr.Geetha Doppa Professor & HOD Department of OBG KVG Medical College & Hospital, Sullia	Kum .Shradha Final year MBBS BRIMS, Bidar
8	12-01-2024 Friday 7 PM	Pediatrics- Neonatal Case	Dr. Sharana Basavesh M Managali Associate Professor Neonatologist M.S.Ramaiah Medical College, Bangalore	Mr. Ashutosh Pattanshetti Final Year MBBS Basaweshwara Medical College and Hospital Chitradurga

We have organized

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

I sincerely thank you for giving an opportunity to lead the INA KSB JDN. The year was filled with yesr long activities due to various incidents happened across the country. As per the directions and the guidelines of the headquarters and the state IMA KSB, JDN state branch actively participated in the activities organised. We are happy to raise to the occasion in protesting the heinous crime in a post graduate student of Kolkata and other issues. IMA KSB JDN along with IMA KSB MSN, stood with the state branch at the crucial times. As the chairman of the state JDN, I am happy and satisfied with work done. With my knowledge and experience of leading the network, I gave valuable suggestions to strengthen the IMA KSB JDN in the recently concluded state working committee meeting. I express my continued support and wishing a great year for the incoming new team of IMA KSB JDN.

Cultural Programme: Swaranjali - 2024: A Melodic Triumph by IMA Hassan

Indian Medical Association Hassan in collaboration with Hassan Institute of Medical Sciences, proudly presented Swaranjali - 2024, a captivating Kannada Film Song Singing competition held under the auspices of IMA Karnataka State Branch on March 23rd and 24th, 2024. This pioneering event welcomed participation from esteemed IMA members, their spouses, medical students, interns, and postgraduates, marking a remarkable milestone as the first of its kind under the IMA banner. We extend our heartfelt gratitude to IMA KSB for entrusting us with the opportunity to host this event in our district.

^{*}Suicide prevention program on 15-04-2024.

^{*}International nurses day on 12-05-2024

^{*}Carrier guidance webinar on 1st & 2nd june-2024

^{*} On 13-08-2024 we participated in large numbers in the candle light protest against the brutal murder of Dr.Abhaya at RG Kar medical college of Kolkata.

^{*} Our team of talented medical students participated as volunteers in all the events of IMA Karnataka. * Also participated as MC in Doctors Day, Teachers Day and Medicon at Bidar.

The groundwork for Swaranjali commenced in January 2024, with meticulous planning and execution. Following rigorous online auditions, contestants progressed through exhilarating quarter-finals, gripping semi-finals, culminating in a mesmerizing grand finale held in Hassan. Witnessing the enthusiastic participation of music aficionados within our medical community filled us, as organizers, with immense joy and pride.

Distinguished judges, each boasting over two decades of expertise in the realm of music, presided over the quarter-finals and semi-finals. For the grand finale, we were honored to welcome esteemed personalities from the Sandalwood industry: Mr. V Nagendra Prasad, renowned lyricist, along with vocalists Mrs. Nagachandrika Bhat and Mrs. Shruthi Prahalad. The entire finale was broadcasted live on YouTube, garnering over four thousand views to date.

The inauguration ceremony, held on March 24th, served as a pre-finale event graced by the presence of IMA Karnataka State Branch office bearers alongside esteemed leaders from HIMS, Hassan. Attendees included participants' family members, IMA Hassan members, HIMS faculty and students, as well as representatives from the press and local dignitaries.

Dr. Santosh SV, Director and Dean of Hassan Institute of Medical Sciences, inaugurated the ceremony, with Dr. Srinivas, President of IMA Karnataka State Branch, as the Chief Guest, and Dr. Devadasu HR, President of IMA Hassan, presiding over the event. Notable dignitaries including Dr. Karunakara BP, Secretary of IMA Karnataka State Branch, and Dr. Savithri A, Vice President of IMA Karnataka State Branch, Dr Shivkumar Lakkol - Immediate Past President IMA KSB, Dr Venkatachalpathy - Joint Secretary, IMA National Headquarters, Dr Honnegowda - Chairman Karnataka Professional Protection Scheme, Dr Madhusudan Kariganur Chairman Rules & Bye Laws Committee, Dr Dinesh Byregowda Secretary IMA Hassan, Dr Chennaveerappa Incharge Medical Superintendent HIMS, Dr Kumar S R - Chairman Cultural Committee IMA Hassan, Dr Shweta Nadig - Treasurer IMA Hassan were present on the dias

The culmination of two days of spirited competition in the grand finale left an indelible mark on both participants and organizers alike. We express our sincere hope for continued support from IMA KSB, fostering traditions akin to the annual sports events, to nurture the musical talents thriving within our fraternity.

Winners of Swaranjali 2024:

Category A - Students/Interns/PGs:

1st Prize - Nihal Prakash (MIMS, Mandya) 2nd Prize - Adwaith Goswami (HIMS, Hassan)

Category B - < 35 years:

1st Prize - Dr. Santosh Kumar Hammigi (IMA Bengaluru) 2nd Prize - Dr. Muthuraj (IMA Hassan)

Category C-35-50 years:

1st Prize - Dr. Vijay Kumar Shet (IMA Udupi Karavali) 2nd Prize - Dr. Varsha Hoogar (IMA Mysuru)

Category D -> 50 years:

1st Prize - Dr. Ramnath (IMA Hassan) 2nd Prize - Dr. Srinivas Murthy (IMA Mysuru)

Category E - Spouse of IMA Member:

1st Prize - Dr. Hema Deepak (IMA Hassan) 2nd Prize - Mrs. Mangala Aradhya (IMA Hassan

IMA Health Manifesto: IMA-KSB President Prof. Dr.Srinivasa.S and Secretary Dr.Karunakara.B.P met the following candidates and submitted the Health Manifesto

- (1). Dr.C.N.Manjunath, BJP Candidate, Bengaluru Rural Loksabha Constancy
- (2). Sri.D.K.Suresh, Congres Candidate, Bengaluru Rural Loksabha Constancy

- (3). Smt. Soumya Reddy, Congress Candidate, Bengaluru South Loksabha Constancy
- (4). Sri. Mansoor Ali Khan, Congress Candidate, Bengaluru Central Loksabha Constancy
- (5). Sri.D.K.Shivakumar, Hon'ble Chief Minister, Govk. Of Karnataka

IMA Chitradurga Office-Bearers met

Sri. Govind Kharajola, BJP Candidates, Chitradurga Loksabha Constancy

IMA Dharwad Branch Office-Bearers Met

Sri. Prahalad Joshi, BJP Candidates, Dharwad Loksabha Constancy

IMA Mysuru Branch Office-Bearers Met

Sri. Yadhuveer Sriknta Datta Wadiyar, BJP Candidates, Mysuru-Kodagu Lok Sabha Constancy

IMA Tumkur Branch Office-Bearers Met

Sri. Muddahanumegowda, Congress Candidates, Tumakuru Loksabha Constancy

IMA Yadgiri Branch Office-Bearers Met

Sri. Raja Amareshwara Naik, BJP Candidates, Raichur Loksabha Constancy

IMA Hassan Branch Office-Bearers Met

Sri. Prajwal Revanna, JDS Candidates, Hassan Loksabha Constancy

IMA Yelahanaka Branch Office-Bearers Met

Sri. Raksha Ramaiah, Congress Candidates, Chikkaballapura Loksabha Constancy

Dr.K.Sudhakarm, BJP Candidates, Chikkaballapura Loksabha Constancy

IMA Belgaum Branch Office-Bearers Met

Sri. Mrinal Hebbbalkar, Congress Candidates, Belagavi Loksabha Constancy

IMA Kundapur Branch Office-Bearers Met

Sri.Jayaprakash Shetty, BJP Candidate, Udupi-Chikkamagaluru Loksabha Constiency

Republic Day: was celebrated with great enthusiasm & gusto on 26th January at the IMA House Bengaluru. Prof. Dr.Srinivasa.S, President, Hoisting the National Flag. Dr.M.N.Rajgop[al Shetty, Sr. Vice-President, 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 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. Prof. Dr.Srinivasa.S, President, Hoisting the National Flag. Dr.M.N.Rajgopal Shetty, Vice-President, 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 Indipendence Day. All local branches actively celebrated the occasion.

IMA-KSB Doctors Day: IMA Karnataka State Branch organized Doctors Day Celebration on 1st July 2024 at 11.00.A.M. at Dr.Basavarajendra Auditorium, Bangalore Medical College & Research Institute Alumni Association Building, Fort, K.R.Road, Bangalore-560002. Sri.H.K.Patil, Hon'ble Minister for Law and Parliamentary affairs, Tourism and Human Rights, Government of Karnataka inaugurated the Function.

Dr.R.K.Saroja, Bengaluru Dr.D.Hanumakka, Tumakuru

Dr.Sudha D.Kamath, Udupi-Karavali Dr.Rajashree R. Anagol, Belagavi

Dr.G.D.Hunakunti, Yadgiri Dr.B.S.Kakkilaya, Mandya Dr.K.Mohan Appaji, Madikeri Dr.S.R.Naganur, Gadag

Dr.Vivek Dorai, Malur Dr.Srinath B. Mugali, Hubballi Dr.Vishwanath Nimboor, Bidar Dr.S.Y. Mulki Patil, Hubballi

Were given IMA-Karnataka State Branch Doctors Day 2024 Awards.

Function was presided over by Prof. Dr. Srinivasa. S, President, IMA Karnataka State Branch.

There was a lunch following this programme for all invitees.

IMA-KSB Teachers Day: IMA Karnataka State Branch organized Teachers Day Celebration on 15th September 2024 at 5.30.P.M at IMA House, Old Govt. Hospital Premises, Beroon Quilla, Raichur. Dr.Javali, Senior Practitioner of, Raichur inaugurated the Function. The following members were felicitated with the "IMA KSB Teachers day Award 2024".

Pre-Clinical - 4 Awards

Name	Name of the Medical College
1.Dr Wilma Delphine Silva	Akash Medical College, Devanahalli,
2.Dr . Triveni Jambale	Gadag Institute of Medical Science, Gadag
3.Dr . Kavana G.Venkatappa	Haveri Institute of Medical Sciences, Haveri
4.Dr . Anand Kumar	Gadag Institute of Medical Science, Gadag

Para -Clinical - 4 Awards

Name	Name of the Medical College
1.Dr. Rudramma.J	Gadag Institute of Medical Science, Gadag
2.Dr. Animesh Jain	KMC, Mangaluru
3.Dr.Siddesh B.Sirwar	Faculty of Medical Sciences KBN University & Medical college
4.Dr.Sparsha Deep	Sri Devi Institute of Medical Sciences, Tumkur

Clinical - 7 Awards

Name	Name of the Medical College
1.Dr. Venugopal Karigowda	Kempegowda Institute of Medical Sciens & Hospital, Bengaluru
2.Dr. Praghalathakumar	Indiragandhi Child Health Institute, Bengaluru
3.Dr . Somasekhar.A.R.	M.S.Ramaiah Medical College & Hospital, Bengaluru
4.Dr. Rajkumar N.Marol	Karwar Medical College, Karwar
5.Dr. Somashekar S.Bijjal	Gadag Institute of Medical Sciences, Gadag
6.Dr. Krishnaiah Shetty.M.V	Sri. Devaraj Urs Medical College, Kolar

It was presided over by IMA KSB President Dr.Srinivasa.S, Principal of Navodaya Medical College Dr.Devanand and its Registrar Dr.Srinivasa. There was a Gala Dinner following this programme for all invitees.

KPME: As per the repeated requests by the IMA KSB the fire safety regualitions have been formulated by the concerned authoritiues and the it was clarely written that fire NOC is not needed for buildings more

than 21 metrers height. However fire safety norms have to be implemented according to the National Building Code even in the buildings below 21 metrers with self compliance.

ON GST: During the President Vist to Local Branches the following Branches has given GST remining payment IMA Raichur, IMA Chikkodi, IMA Yelahanaka, IMA Nelamangala, IMA Mandya, IMA Belgaum, IMA Sirsi, IMA KGF, IMA Renebennur, IMA Honnavar, IMA Kollegala, IMA Chikkaballapura, IMA Hubli, IMA Tumkur, IMA Lingasugur, IMA Hoovinahadagali, IMA Gadag, IMA Gangavathi, IMA Haveri, IMA Hosdurga, IMA Kadur-Birur, IMA Malebennur, IMA Mysuru,

Before the president vist our IMA office staff used to send GST for to the concerned branches and also they were giveng one copy to the president and president used to president request to the office bearers of the Local Branches to collect the GST amount and credit the amount to the IMA-KSB as early as possible.

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. 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/-					

GST Amount total collection: 2022-23 Rs. 14,52,903.00 and Total Collection: 2023-24 Rs. 21,21,292.00

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.

Current year GST collected from various branches Rs.20,54,492/-

Report from Election Commission of IMA-KSB: Chairman: Dr.V.Vikas

As per the request by the IMA KSB, the IMA KSB Election commission conducted the elections.

Results of IMA-KSB Election 2024-26

I. President-Elect (24-25)

Dr. VEERABHADRAIAH T.A

II. Vice Presidents (24-25)-4 posts

1. Dr. MALAVE GOWDA.R.N 2. Dr. SUJATHA.S.RAO

3. Dr. SURESH.V.SAGARAD 4. Dr. T.N.MARIGOWDA

III. President-Elect (25-26)

Dr. HARISHA DELANTHABETTU

IV. Vice Presidents (25-26) -4 posts

1. Dr. MOHAN APPAJI

2. Dr. MOODABETTU ANNAYYA KULAL ULTHURU

3. Dr. RAINI.S

4. Dr. VIJAYKUMAR.S.KAPPIKERI

V. Posts for the year 2024-2025

i. Public Relations Officer (2024-25)

Dr VANI KORI

ii. Editor, KMJ (2024-25)

Dr KALAIVANI

iii. Hon. Secretary KMJ (2024-25)

Dr.VAMSEEDHAR.A

iv. Editor, IMA Focus (2024-25)

Dr.S.M.PRASAD

v. Hon. Secretary, IMA Focus (2024-25)

Dr.SIDDALINGAPPA.G

vi. Regular CWC members (2024-25) -29 posts

1.Dr.A.PADMA 2. Dr.ANITA.N.RAO

3. Dr.B.DEVDAS RAI 4. Dr.BALASAHEB GURUNATH HALGEKAR

5. Dr.DINESH R HEGDE 6. Dr.G.B. BIDINAHAL

7. Dr.GEETA DOPPA 8. Dr.GOPALKRISHNA BHAT.B. 9. Dr.GURULINGAPPA PATIL 10. Dr.H.L.KRISHNE GOWDA

11. Dr.J.SHARANAPPA 12. Dr.JASPAL SINGH H. TEHALIA

13. Dr.JAYANTH.M.S 14. Dr.K.RAVEENDRA

15. Dr.K.T. PRAKASH REDDY 16. Dr.KARUNAKARA.B.P.

17. Dr.M.VENKATACHALAPATHY 18. Dr.MOODABETTU ANNAYYA KULAL ULTHURU

19. Dr. P.V.KANCHI 20. Dr. PAVANKUMAR.N. PATIL

21. Dr.RAJASHEKAR.S.BELLARY 22. Dr.SANDEEP PRABHU

23. Dr.SARVESHA RAJE URS.A.S 24. Dr.SHIVAKUMAR.F.KUMBAR

25. Dr.SHRISHAILESH.S.AMARKHED 26. Dr.SOUMYA.Y.J

27 Dr.SURESH RUDRAPPA 28. Dr.V.C.SHANMUGANANDAN

29. Dr.Y.M.SHIVAKUMAR

vii. Alternate CWC members (2024-25) -29 posts

01. Dr.ANURADHA PARAMESH 02. Dr.CHANDAN GIRIYAPPA

03. Dr.D.ANITHA 04. Dr.D.VIJAYA KUMAR

05. Dr.H.C.RAMESH 06. Dr.H.G.JAYAPPA 07. Dr.HARINI.R 08. Dr. HARISHA DELANTHABETTU 09. Dr. JAGADISH. M. KATTIMANI 10. Dr. IAGANATH. C 11. Dr.JYOTHI.R 12. Dr.KIRAN DESHMUKH 13. Dr.LAXMANASA.D.BAKALE 14. Dr.MAHESHK.M 15. Dr.MOHAN.APPAJI 16. Dr.PRABHAVATHI.H.S 17. Dr.PRAKASH HARISCHANDRA 18. Dr.RAIESHRI RAVINDRA ANAGOL 19. Dr.RAINI.S 20. Dr. SACHIN REVANKAR 22. Dr.SHRISHAILESH.S.AMARKHED 21. Dr. SADANANDA POOJARY 23. Dr.SOMASUNDAR.K 24. Dr.SULOCHANA CHINIWALAR 25. Dr. VASUDEVA.S 26. Dr.VENU GOPAL.K 27. Dr.VIJAYASARADHI.A 28. Dr.VIJAYKUMAR.S.KAPPIKERI 29. Dr.VINAY.H.N viii. State Working Committee members (2024-25) -6 posts 1. Dr.ARJUN.V.A 2. Dr.B.N.ANANDARAVI 3. Dr.GURUBASAPPA. HUNAKUNTI 4. Dr.K.SATHYAVATHI 5. Dr.NARAYANA MURTHY 6. Dr.S.S.KARBHARI A. Posts for the year 2025-26 i. Public Relations Officer (2025-26) Dr. SOUMYA.Y.J ii. Editor, KMJ (2025-26) Dr. VAMSEEDHAR.A iii. Hon. Secretary KMJ (2025-26) **VACANT** iv. Editor, IMA Focus (2025-26) Dr. D.ANITHA vi. Hon. Secretary, IMA Focus (2025-26) **VACANT** vii. Regular CWC members (2025-26)-29 posts 01. Dr.A.PADMA 02. Dr.B.DEVDAS RAI 03. Dr.BALASAHEB GURUNATH HALGEKAR 04. Dr.DINESH R HEGDE

06. Dr.GEETA DOPPA

10. Dr.HONNEGOWDA

08. Dr.GURULINGAPPA PATIL

12. Dr.JASPAL SINGH H. TEHALIA

05. Dr.G.B. BIDINAHAL

11. Dr.J.SHARANAPPA

07. Dr.GOPALKRISHNA BHAT.B

09. Dr.H.L.KRISHNE GOWDA

13. Dr.JAYANTH.M.S14. Dr.K.RAVEENDRA15. Dr.K.T. PRAKASH REDDY16. Dr.KARUNAKARA.B.P

17. Dr.M.VENKATACHALAPATHY 18. Dr.PAVANKUMAR.N.PATIL

19. Dr.RAJASHEKAR.S.BELLARY 20. Dr.SANDEEP PRABHU

21. Dr.SARVESHA RAJE URS.A.S 22. Dr.SHIVAKUMAR BOMMAPPA LAKKOL

23. Dr. SHIVAKUMAR. F. KUMBAR 24. Dr. SHRISHAILESH. S. AMARKHED

25. Dr. SRINIVASA.S
26. Dr. SURESH RUDRAPPA
27. Dr. V.C. SHANMUGANANDAN
28. Dr. Y.M. SHIVAKUMAR

29. Dr. YOGANANDA REDDY. Y.C.

viii. Alternate CWC members (2025-26) -29 posts

01. Dr.ANITA.N.RAO 02. Dr.ANNAPPA.A.PANGI

03. Dr.ANURADHA PARAMESH 04. Dr.CHANDAN GIRIYAPPA

05. Dr.D.VIJAYA KUMAR 06. Dr.H.G.JAYAPPA

07. Dr.HARINI.R 08. Dr.JYOTHI.R

09. Dr.K.SATHYAVATHI 10. Dr.LAXMANASA.D.BAKALE

11. Dr.MADHUSUDHAN.K.N. 12. Dr.MAHESH K.M

13. Dr.MALAVE GOWDA.R.N 14. Dr.PRABHAVATHI.H.S

15. Dr. PRAKASH HARISCHANDRA 16. Dr. RAJASREE. M. B

17. Dr.RAJESHRI RAVINDRA ANAGOL 18. Dr.S.M.PRASAD

19. Dr.SACHIN REVANKAR 20. Dr.SADANANDA POOJARY

21. Dr.SHRISHAILESH.S.AMARKHED 22. Dr.SOMASUNDAR.K

23. Dr.SUIATHA.S.RAO 24. Dr.SULOCHANA CHINIWALAR

25. Dr. SURESH. V. SAGARAD 26. Dr. VASUDEVA. S

27. Dr. VENU GOPAL.K 28. Dr. VIJAYASARADHI.A

29. Dr.VINAY.H.N

ix State Working Committee members (2025-26)-6 posts

1. Dr.ARJUN.V.A 2 Dr.B.N.ANANDARAVI

3. Dr.KIRAN DESHMUKH 4. Dr.NARAYANA MURTHY

5. Dr.SIDDALINGAPPA.G 6. Dr.SRINIVAS.L.D

C. Posts for the year 2024-2026

i. Hon. State Secretary for the year 2024-26

Dr.SURIRAJU.V

ii. Hon. Joint Secretary for the year 2024-26

Dr.MADHUSHANKAR.L

iii. Hon. Treasurer for the year 2024-26

Dr.K.G.SHANKARNARAYANA

iv. Internal Auditor for the year 2024-26

Dr. D.VIJAYA KUMAR

v. Chairman, Finance Committee for the year 2024-26

Dr.MADHUSUDHANA KARIGANOOR

vi. Chairman, Subject Committee for the year 2024-26

Dr.VEERANNA.B

vii. Chairman, Rules Bye-Laws Committee for the year 2024-26

Dr. SHIVAKUMAR.F.KUMBAR

viii. Chairman, IMA AMS for the year 2024-26

Dr. S.Y.MULKIPATIL

ix. Hon. Secretary, IMA AMS for the year 2024-26

Dr. MANJUNATH.S.NEKAR

x. Director, IMA CGP for the year 2024-26

Dr. SRINIVASAN VELU

xi. Hon. Secretary, IMA CGP for the year 2024-26

VACANT

xii. Regular Governing Council Members for CGP for the year 2024-26

Dr.K.RAVEENDRA

xiii. Alternate Governing Council Members for CGP for the year 2024-26

VACANT

- D. IMA-KSB Club Sub-Committee List of the Posts for the year 2024-26
- i. Chairman for the year 2024-26

Dr.M.MOHAN KUMAR

ii. Vice-Chairman for the year 2024-26

Dr.BALASAHEB GURUNATH HALGEKAR

iii. Secretary for the year 2024-26 (From IMA Branches of

Bengaluru City with residence at

Bengaluru City only)

VACANT

iv. Members for the year 2024-26

VACANT

- E. IMA-KSB Building Committee List of the Posts for the year 2024-26
- i. Chairman for the year 2024-26

Dr.SARVESHA RAJE URS.A.S

ii. Vice-Chairman for the year 2024-26

Dr. DINESH R HEGDE

iii. Secretary for the year 2024-26 (From IMA Branches of Bengaluru City with residence at Bengaluru City only)

Dr. PRADEEP KUMAR K.N

iv. Members for the year 2024-26 (2 from each of 4 Revenue Divisions of Karnataka State and 1 from Bengaluru City)

Bangalore Division: Dr.ANURADHA PARAMESH

Dr.MAHESH.G Dr.VINAY.H.N

Mysore Division: Dr.MOODABETTU ANNAYYA KULAL U

Dr.Y.M.SHIVAKUMAR

Belgaum Division: Dr.S.Y.MULKIPATIL

One Post VACANT

Kalaburgi Division: Dr.GURULINGAPPA PATIL

Dr.MADHUSUDHANA KARIGANOOR

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.

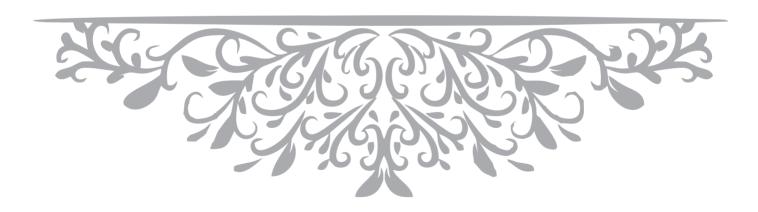
Jai Hind Jai Karnataka Long live IMA

Prof. Dr. B.P.KARUNAKARA

Honorary State Secretary



IMA-KSB Audited Accounts 01-10-2023 to 30-09-2024



Indian Medical Association (KSB) KARNATAKA STATE BRANCH ACCOUNT

RECEIPT & PAYMENT Accounts For 2022-23-24 (01/10/2023 to 30/09/2024)

SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	By Bank opening balance	10,05,026	18,41,349	1	" HFC to HQ(life membership share amnt) 56,01,132	63,58,287
2	" Cash	6,115	11,959	2	" Telephone & Mobile Bill	19,629	23,493
3	" HFC Received (ima life membership	06 61 250	1 20 77 570	2	"Digitalization shauges	26,000	36,000
4	fee) inc gst " SB Interest	96,61,359 36,769	1,20,76,579 88,761	3	" Digitalization charges " State Conference Expenses	36,000 1,07,662	1,03,861
5	" FD Interest	1,54,972	1,12,108	5	" Postage/ Courier Charges	8,990	13,422
	" Membership transfer amount received						•
6	(inc gst)	23,250	12,155	6	" HFC Subscription to KMJ	58,167	67,009
7	" Medicon deposit (inc gst)	25,000	15,000	7	" HFC Subscription to FOCUS	3,19,928	3,68,549
8	" Contribution to Doctors day	41,000		8	" HFC Subscription to TA	7,85,276	9,04,621
9	" FD Withdrawal	36,16,905		9	" HFC Subscription to PVF	4,65,349	5,36,071
10	" Sale of badge	500		10	" HFC Subscription to Anti Quackery	3,19,927	3,68,549
11	" GST due amount from local branches	12,51,100	19,73,212	11	" HFC Subscription to ESIC A/C	1,45,422	1,61,943
12	" Due GST Balance amount from BLD a/		19,65,159	12	" HFC Subscription to Sports Fund	58,167	72,588
13	" Mankin rent	7,500		13	" Bank Charges	1,554	925
14	" Branch opening fee (inc gst)	02.066	1,500	14	" HFC online entry remuneration	29,825	45,350
15	" Medico legal conference amount	93,966		15 16	" Printing & stationery " National festivals celebration expenses	20,112 25,459	39,351 26,957
				17	" Due GST loan amt returned to PVF a/c	23,439	11,29,355
				18	" Kolkata case protests expenses in blr		39,006
				19	" Society renewal charges	54,570	30,400
				20	" Press meet expenses	8,890	
				21	" W/C Meeting Expenditure " State Council meeting expenses	16,993 1,35,560	54,324 3,865
					5 .	, ,	3,003
				23 24	" Contribution to Belgaum branch (SCM) " Catering food & other	30,000 11.247	21,350
				25	" Car maintenance	97,705	82,728
				26	" Doctors day expenses (56548+133442)	88,431	1,89,880
				27	" Membership transfer	2,000	5,000
				28	" National award applications charges		12,421
				29 30	" Divisional co-ordinator meeting expe " Repairs and maintenance	9,021	34,059 7,308
				31	" Travelling expenses	651	4,989
				32	" Auditor charges 2021-22-23	47,200	47,200
				33	" TDS Recovery auditor charges (appeal)	46,400	
				34	" Digital signature charges	7,080	
				35	" CGP Conference expenses	3,850	
				36	" ESIC Notice filing charges (auditor)	8,850	
				37 38	" Due GST payable contri paid to BLD a/c " Monthly GST paid to BLD a/c	36,28,695.00 10,02,984	18,19,774
				39	" Teachers day celebration (old &new)	32,885	59,208
				40	" Medico legal conference expenses	19,475	22,600
				41	" New branch opening fee	500	1,000
				42	" Contribution IMA - HQ		5,00,000
				A2	" IMA HQ meeting (doctors & patients collaboration)		471055
				43 44	" National president visit expenses	8,941	4,61,955 5,460
				45	" Other meeting expenses	3,711	2,610
				46	" Professional tax paid		33,364
	<u>-</u>			47	" Zoom App maintenance	21,474	34,857
				48 49	" TDS Paid " Deposit to JDN A/C(balance maint)	800 25,000	
				50	" Deposit to JDN A/C(balance maint) " Deposit to MSN A/C(balance maint)	25,000	
				51	" Recording machine	4,385	
				52	" Fixed deposit	7,00,000	35,00,000
				53	" P&S Flight charges	28,968	64,248
				54	" Flight charges to MSN Dr Krupa		21,338
				55 56	" Health manifesto book printing " SMS Pack charges		16,184 10,620
				57	"Closing balance SBI	18,41,349	7,52,396
				58	"Cash in hand	11,959	3,306
	Total	1,59,23,462	1,80,97,782		Total	1,59,23,462	1,80,97,782

Income & Expenditure Accounts for 01/10/2023 to 30/09/2024

1	Expenditure	30/09/2023	01/10/2023 30/09/2024	SL No	INCOME	01/10/2022 30/09/2023	01/10/2023 30/09/2024
	" H F C to H Q	56,01,132	63,58,287	1	" H F C Received	96,61,359	1,20,76,579
2	" Telephone & Mobile Bill	19,629	23,493	2	" SB Interest	36,769	88,761
3	" Digitalization charges	36,000	36,000	3	" FD Interest	1,54,972	1,12,108
4	" State Conference Expenses	1,07,662	1,03,861	4	" Membership transfer amount received	23,250	12,155
5	" Postage/ Courier Charges	8,990	13,422	5	" Medicon deposit	25,000	15,000
6	" HFC Subscription to KMJ	58,167	67,009	6	" Branch opening fee		1,500
7	" HFC Subscription to FOCUS	3,19,928	3,68,549	7	" Contribution to doctors day	41,000	
8	" HFC Subscription to TA	7,85,276	9,04,621	8	" Mankin rent	7,500	
9	" HFC Subscription to PVF	4,65,349	5,36,071	9	" Medico legal conference amount	93,966	
10	" HFC Subscription to Anti Quackery " HFC Subscription to ESIC a/c	3,19,927	3,68,549	10	" Sale of badge	500	
11 12	" HFC Subscription to ESIC a/c	1,45,422 58,167	1,61,943 72,588				
13	" Bank Charges		925				
14	" HFC online entry remuneration	1,554 29,825	45,350				
	-						
15	" Printing & stationery	20,112	39,351				
16	" National festivals celebration expenses	25,459	26,957				
17	" Kolkata case protests expenses at blr		39,006				
18	" Society Registration Renewal	54,570	30,400				
19	" Press meet expenses	8,890					
20	" W/C Meeting Expenditure	16,993	54,324				
21	" State Council meeting expenses	1,35,560	3,865				
22	" Contribution to Belgaum branch (SCM)	30,000					
23	" Catering food & other	11,247	21,350				
24	" Car maintenance	97,705	82,728				
25	" Doctors day expenses (56548+133442)	88,431	1,89,880				
26	" Membership transfer	2,000	5,000				
27	" National award application charges		12,421				
28	" Divisional co ordinator meeting expense:	;	42,112				
29	" Repairs and maintenance	9,021	7,308				
30	" Travelling expenses	651	4,989				
31	" Auditor charges 2020-21-22	47,200	47,200				
32	" TDS Recovery auditor charges (appeal)	46,400					
33	" Digital signature charges	7,080					
34	" CGP Conference expenses	3,850					
35	" ESIC Notice filing charges (auditor)	8,850					
36	" Monthly GST paid to BLD a/c	10,02,984	18,19,774				
37	" Teachers day celebration	32,885	59,208				
	" Medico legal conference expenses	19,475	22,600				
39	" New branch opening fee	500	1,000				
40	" National president visit expenses	8,941	5,460				
41	" Contribution IMA-HQ		5,00,000				
42	" IMA HQ Meeting expenses at Bangalore		4,61,955				
43	"Other meeting expenses		2,610				
44	" Professional tax paid		33,364				
45	" SMS Pack	00.5	10,620				
46	" TDS Paid	800	04.055				
47	" Zoom App maintenance	21,474	34,857				
48	" P&S Flight charges	28,968	64,248				
49 50	" Flight charges to MSN Dr Krupa " Health manifesto book printing		21,338				
50	" Due GST loan amt returned to PVF A/C		16,184				
51	,	15 000	7.070				
53	" Depreciation " Excess of Income	15,889	7,979	11	Excess Of Expenditure		A 22 652
33	Total	3,41,353 1,00,44,316	1,27,28,756	11	Total	1,00,44,316	4,22,653 1,27,28,756

Balance Sheet as on 30/09/2024

SL No	Liabilities	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL No	Assets	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	General Fund Account	1,37,17,781	1,40,59,134	1	Fixed Assets	33,661	25,682
2	" Excess of Income	3,41,353	(4,22,653)	2	Fixed Deposits	6,25,000	41,25,000
3	Benevolent fund	26,500	26,500	3	Contribution to IMA KSB Land	1,00,00,000	1,00,00,000
					Due GST paid amount receivable from		
4	Endowment oration fund	3,000	3,000	4	members	36,28,695.00	4,04,383.00
5	Dr.S V Govind setty memorial fund	8,000	8,000	5	Loan to IMA MSN A/C	25,000	25,000
6	Dr RHN Shenoy oration fund	1,00,000	1,00,000	6	Loan to IMA JDN A/C	25,000	25,000
	Save the girl child amount from Dr Nazee						
7	(Hospet)	25,000	25,000	7	TDS Receivable	32,071	32,071
8	Belgam chalo amount paid to building a/c	7,50,000	7,50,000	8	" CLOSING BALANCE AT BANK	18,41,349	7,52,396
9	GST due amount from local branches	12,51,100	19,73,212	9	" Cash in Hand	11,959	3,306
10	GST loan amount returned to PVF a/c		(11,29,355)				
	Total	1,62,22,734	1,53,92,838		Total	1,62,22,735	1,53,92,838

Schedule Of Fixed Assets As on 30/09/2024

SL	Assets	Balance as on 01/10/2023	Additional	Total	Rate%	Depriciation	Bal as on 30/09/2024
1	Furniture And Fixtures	5,323		5,323	10%	532	4,790
2	Office equipment's	1,704		1,704	15%	256	1,449
3	Computer/Laptop	6,760		6,760	60%	4,056	2,704
4	Refrigerator	2,343		2,343	10%	234	2,108
5	Amplifyre with mic	7,349		7,349	15%	1,102	6,247
6	Mobile	1,561		1,561	60%	937	625
7	Locker	8,622		8,622	10%	862	7,759
	Total	33,661	-	33,661		7,979	25,682

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somean

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi.

Karnataka State Branch BUILDING FUND ACCOUNT

RECEIPT & PAYMENT Accounts For 2022-23-24 (01/10/2023 to 30/09/2024)

SL No	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL No	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	BY Opening Balance Bank	32,26,991	19,04,973	1	TO Staff Salary	21,39,072	23,33,548
2	" Cash	1,852	2,437	2	" Building power charges -KEB BILL	3,81,245	6,65,707
3	" Interest on bank	59,226	66,441	3	" Telephone & Internet charges	26,340	1,03,167
4	" FD Interest	58,820	35,292	4	" Guest Coffee and lunch	1,430	3,684
5	" Guest room rent (inc GST)	21,46,906	28,35,583	5	" Sanitary / BWSSB charges	17,253	36,010
6	" Lecture hall rent (inc GST)	2,85,172	1,69,543	6	" Cable Rent	33,350	37,250
7	" Dining hall rent (inc GST)	22,680	21,420	7	" Building works & Maintenance		
					1) Back side ground floor dining hall		
8	" Parking charges (inc GST)	41,700	41,541		renovation	54,720	
9	" Surgical Trust rent (Library)	4,32,000	3,88,800		2) Canteen maintenance	3,758	
10	" Surgical society rent (inc GST)	37,760	49,560		3) Civil works and repairs	95,327	89,256
11	" Board room rent	1,600			4) Ima Library renovations &	8,47,566	1,56,477
12	" Ostomatics rent (inc GST)	34,220	28,320		5) Lecture hal maintenance	16,374	30,208
13	" B.S.N.L rent (inc GST)	10,66,325	9,03,680		6) Lift AMC and repairs	29,618	21,590
14	" Canteen rent (inc GST)		1,09,740		7) Acrylic elevation name board	88,500	
15	" Canteen BWWSSB charges		9,000		8) Ayudhapooja expenses	15,380	13,520
16	" Canteen Power Charges		17,693		9) Cleaning items	17,601	24,822
17	" Canteen water charges		5,016	8	" FD (GST interest amount)	67,81,000	
18	" Blr branch power charges	3,996	5,969	9	" FD (Bld fund amount)	25,00,000	30,00,000
	" Generator usage charges						
19	received (inc GST)	15,000	15,000	10	" Staff Uniform		38,876
20	" IMA Library (inc GST)	23,81,445	37,00,246	11	" Bank charges	5,023	7,599
	" Monthly GST received from sub						
21		11,90,368	22,85,933	12	" Staff Bus pass, TA & DA	58,800	85,263
	" Due GST amount received from						
22	sub a/c	1,63,41,207		13	" Sagar security services	4,67,840	4,73,280
	" FD Withdrawal (for the						
23	payment of due gst)	24,71,830		14	" Staff bonus	1,62,051	1,61,279
24	" DUE GST FD Withdrawal		69,40,378	15	" Meeting expenses	5,348	2,052
				16	" Printing & Stationery	4,560	5,745
				17	" CC Camera (repairs & Installation)	10,823	87,690
				18	" UPS to CC Camera	17,150	
				19	" Property Tax	2,73,926	2,73,926
				20	" Generator Maintenance	11,052	37,309
				21	" Account supervises remuneration	1,20,000	1,20,000
					" New A/C Board room library &		
					Auditorium		89,261
				23	" Rooms maintenance	54,848	1,02,407
				24	" Travelling expenses, TA & DA	14,812	64,083
				25	" TDS Payment	8,160	8,160
				26	" Monthly GST Paid	16,16,708	13,01,418
				27	" Due GST Paid 2017 to 2023	1,20,32,053	64,60,953
					" Due GST balance amount returned to	þ	
		28 KSB A/C			19,65,159		
				29	"Closing Balance Bank	19,04,973	17,36,265
				30	"Cash in hand	2,437	601
	Total	2,98,19,098	1,95,36,565		Total	2,98,19,098	1,95,36,565

Income & Expenditure Accounts for 01/10/2023 to 30/09/2024

SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024
1	TO Staff Salary	21,39,072	23,33,548	1	" Guest room rent	21,46,906	28,35,583
2	" Building power charges -KEB	3,81,245	6,65,707	2	" Lecture hall rent	2,85,172	1,69,543
3	" Telephone & Internet charges	26,340	1,03,167	3	" Bank interest	59,226	66,441
4	" Guest Coffee, lunch and other	1,430	3,684	4	" FD Interest	58,820	35,292
5	" Sanitary & BWSSBCharges	17,253	36,010	5	" Dining hall rent	22,680	21,420
6	" Cable Rent	33,350	37,250	6	" Parking charges	41,700	41,541
7	" Building works &			7	" Surgical Trust rent (Library)	4,32,000	3,88,800
	1)Back side ground floor dining	54,720		8	" Surgical society rent	37,760	49,560
	2) Canteen maintenance	3,758		9	" Board room rent	1,600	
	3) Civil works and repairs	95,327	89,256	10	" Ostomatics rent	34,220	28,320
	4) Ima Library renovations &	4,04,405	1,09,277	11	" B.S.N.L rent	10,66,325	9,03,680
	5) Lecture hal maintenance	16,374	30,208	12	" Canteen rent		1,09,740
	6) Lift AMC and repairs	29,618	21,590	13	" Canteen BWWSSB charges		9,000
	7) Ayudhapooja expenses	15,380	13,520	14	" Canteen Power Charges		17,693
	8) Cleaning items	17,601	24,822	15	" Canteen water charges		5,016
8	" Staff Uniform		38,876	16	" Blr branch power charges	3,996	5,969
9	" Bank charges	5,023	7,599	17	" Generator usage charges received	15,000	15,000
10	" Staff Bus pass, TA & DA	58,800	85,263	18	" IMA Library	23,81,445	37,00,246
11	" Sagar security services	4,67,840	4,73,280	19	" Monthly GST received from sub a/c	11,90,368	
12	" Staff bonus	1,62,051	1,61,279	20	" Due GST amount received from sub	95,60,207	
13	" Printing & Stationery	4,560	5,745	21	" BSNL Water Charges Receivable	4,500	
14	" Meeting expenses	5,348	2,052	22	" BSNL Rent Receivable	4,56,089	4,86,681
15	" Property Tax	2,73,926	2,73,926	23	" Bangalore surgical trust rent	2,59,200	1,29,600
16	" Generator maintenance	11,052	37,309	24	" Generator usage charges receivable	15,000	
17	" Monthly GST Paid	16,16,708	8,32,132	25	" TDS amount receivable	7,57,213	
18	" Due GST Paid 2017 to 2023	1,20,32,053		26	" Canteen rent receivable		49,560
19	" Account supervision charges	1,20,000	1,20,000				
20	" Rooms maintenance	54,848	1,02,407				
21	" TDS Payment	8,160	8,160				
22	" Travelling expenses, TA & DA	14,812	64,083				
23	" Depreciation	4,02,183	4,16,320				
24	" Excess of Income	3,56,190	29,72,215				
	Total	1,88,29,427	90,68,685		Total	1,88,29,427	90,68,685

Balance Sheet as on 30/09/2024

		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
SL	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024
1	General Fund	2,08,64,645	2,12,20,835	1	Fixed Assets	32,09,625	30,17,456
				2	FD	67,81,000	30,00,000
2	" Excess of Income	3,56,190	29,72,215		Advance Deposited		
				3	KEB Deposited	1,68,444	1,68,444
	Loans and deposited			4	Cable TV Deposited		
3	Bangalore Surgical trust	1,00,000	1,00,000	5	Telephone deposited	3,000	3,000
4	Surgical society	10,000	10,000	6	Meter Deposited	1,449	1,449
5	Ostamate	10,000	10,000	7	Amount Contribution to IMA KSB	1,10,00,000	1,10,00,000
6	Audit fees payable	15,000	15,000	8	BSNL Rent Receivable	4,20,294	4,86,681
7	Due GST Payable 2017 to 2023	67,81,000		9	BSNL Water Charges Receivable	23,400	23,400
					Generator rent (IMA CLUB		
8	Due GST Input claimed		(9,84,515)	10	Receivable)	15,000	
				11	Belgaum Chalo	7,50,000	7,50,000
				12	Amount To NATCON 2018 Account	2,00,000	2,00,000
				13	Bangalore surgical trust rent	4,00,000	1,29,600
				14	Canteen rent receivable	-	49,560
				15	TDS Receivable	7,57,213	2,77,079
				16	Due GST receivable from members	25,00,000	25,00,000
					Closing balance		
				16	" Closing Balance Bank	19,04,973	17,36,265
				17	" Cash	2,437	601
	TOTAL	2,81,36,835	2,33,43,535		TOTAL	2,81,36,835	2,33,43,535

Schedule Of Fixed Assets As on 30/09/2024

SL	Assets	Balance as on 01/10/2023	Additional	Total	Rate%	Depreciation	Bal as on 30/09/2024
1	Building	18,83,780	-	18,83,780	10%	1,88,378	16,95,402
	Canteen Construction						
2	Working Progress	1,05,249		1,05,249	10%	10,525	94,724
3	Furniture & Fixtures	6,16,835	47,200	6,64,035	10%	66,403	5,97,631
4	Generator	34,228		34,228	15%	5,134	29,094
5	Submersible pump set	2,188		2,188	15%	328	1,860
6	water cooler	17,438		17,438	10%	1,744	15,694
7	Tv Sets	1,58,092		1,58,092	10%	15,809	1,42,283
8	Neon lights	-		-	10%	•	-
9	Internal Phones	-		-	10%	•	-
	Mike & Audio /LCD/						
10	Amplifier	99,024		99,024	10%	9,902	89,121
11	AC plant	1,23,348	89,261	2,12,609	15%	31,891	1,80,718
12	Laptop	8,381		8,381	15%	1,257	7,124
13	Lift	1,38,633		1,38,633	15%	20,795	1,17,838
14	Computer	275		275	60%	165	110
15	CCTV	17,889	87,690	1,05,579	60%	63,347	42,232
16	Focus lights	-		-	15%	-	-
17	Gyser	4,263		4,263	15%	639	3,623
		32,09,625	2,24,151	34,33,776		4,16,320	30,17,456

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

CA Veekshith J Pathi

(Partner)

M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara

Hekirkmegowder

Dr. Krishnegowda H.L. Chairman

> Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Karnataka State Branch LAND DEVELOPMENT COMMITTEE ACCOUNT

	RECEIP	T & PAYMENT.	Accounts For 2	2022-2	3-24 (01/10/2023 to 30/09/2024)		
	RECEIPT	01/10/2022	01/10/2023		PAYMENT	01/10/2022	01/10/2023
SL	RECEIF I	30/09/2023	30/09/2024	SL	FAIMENI	30/09/2023	30/09/2024
1	By Opening Balance	35,83,429	9,61,660	1	To Land Security Employee Salary	1,00,000	-
2	" Cash in hand	3,001	86	2	" SWC Meeting expenses	61,285	-
3	" Interest on Bank	81,983	26,874	3	" Due GST payable contri paid to BLD	a/c 23,77,619	-
4	" Sale of grapes	59,000	-	4	" Pooja Expenses	1,500	-
5	" Land lease advance	-	50,000	5	" Land Maint other Materials, Cultiva	tion 87,831	-
				6	" Repairs and Maintenance	12,770	2,199
				7	" Land Visit Expenses/Travelling	14,610	3,000
				8	" Plant Medicine	99,412	-
				9	" Cutting machine	10,640	-
					CLOSING BALANCE		
				11	Cash In Hand	86	4,887
				12	Cash at Bank	9,61,660	10,28,534
	Total	37,27,413	10,38,620		Total	37,27,413	10,38,620

	In	come & Expen	diture Accounts	s for 0	1/10/2023 to 30/09/2024		
SL No	Expenditure	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL No	INCOME	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	To. Land Security Employee Salary	1,00,000		1	" Interest on Bank	81,983	26,874
2	" SWC Meeting expenses	61,285		2	" Sale of grapes	59,000	50,000
3	" Pooja Expenses	1,500					
4	" Land Maint other Materials, Cultiva	tion 87,831					
5	" Repairs and maintenance	12,770	2,199				
6	" Land visit expenses	14,610	3,000				
7	" Plant Medicine	99,412					
8	" Depreciation	66,325	59,799		" Excess of expenditure	3,02,750	
9	" Excess of Income		11,876				
	Total	4,43,733	76,874		Total	4,43,733	76,874

		Balan	ce Sheet as on 3	30/09	/2024		
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024
1	General Fund Account	2,84,31,762	2,80,93,538	1	Fixed Assets	2,46,94,374	2,46,94,374
2	" Excess of Income		11,876	2	Grapes amount Receivable		50,000
3	" Lease advance Payable		50,000	3	Due GST receivable from members	23,77,619	23,77,619
4	" Excess of expenditure	(3,02,750)			CLOSING BALANCE		
				4	" Cash In Hand	86	4,887
				5	" Cash at Bank	9,32,938	10,28,534
	Total	2,81,29,012	2,81,55,414		Total	2,80,05,016	2,81,55,414

Schedule Of Fixed Assets As on 30/09/2024

SL	Assets	Balance as on 01/10/2023	Additional	Total	Rate%	Depreciation	Bal as on 30/09/2024
1	Borwell	5,87,348		5,87,348	10%	58,735	5,28,614
2	Cutting machine	9,576		10,640	10%	1,064	9,576
3	Land	2,41,56,184		2,41,56,184			2,41,56,184
	Total	2,47,53,108	•	2,47,54,172		59,799	2,46,94,374

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

Sd/-Dr. Honnegowda

Chairman

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradli

Karnataka State Branch IMA-AMS ACCOUNT

		RECEIPT & PAY	MENT ACCOUNT	S for	01/10/2023 to 30/09/2024		
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	BY Bank opening balance	3,26,784	1,29,470	1	To IMA-AMS Life Member Fee to H.Q.	4,130	6,544
2	" Cash in hand	2,756	2,756	2	" IMA Life Member fee	84,137	
3	" SB Interest	22,614	10,529	3	" Bank Charges	24	5
4	" FD interest	1,89,385	58,996	4	" 40% IVF Training Fee to Garbha gn	an 15,12,000	5,40,000
5	" IMA AMS Membership fee		12,980	5	" 40% I.V.F.Training Fee to H.Quarter	s 15,12,000	4,50,000
6	" IVF training fee 5th batch	42,44,344		6	" Travelling charges	17,457	
7	" IVF Training fee 6th batch		14,80,900	7	" F D	8,00,000	3,00,000
8	" FD Withdrawal	39,48,627		8	" Monthly GST Paid	1,42,812	1,36,620
				9	" Due GST payable contri paid to BLD	a/c 41,99,725	
				10	" Contribution to Hubli branch	25,000	
				11	" Contribution to gadaga branch	25,000	
				12	" TDS paid	2,80,000	1,00,000
				13	" Closing balance at bank	1,29,470	1,61,050
				14	" Cash In Hand	2,756	1,412
	Total	87,34,510	16,95,631		Total	87,34,511	16,95,631

Income & Expenditure Accounts for 01/10/2023 to 30/09/2024

SL		01/10/2022	01/10/2023	SL	, ,	01/10/2022	01/10/2023
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024
1	To IMA-AMS Life Member Fee to H.Q.	4,130	6,544	1	By SB Interest	22,614	10,529
2	" IMA Life Member fee	84,137		2	" FD interest	1,89,385	58,996
3	" IMA AMS Bangalore chapter			3	" IMA AMS Membership fee (inc gst)		12,980
4	" Bank Charges	24	5	4	" IVF training fee 5th batch	42,44,344	
5	" 40% IVF Training Fee to Garbha	15,12,000	5,40,000	5	" IVF Training fee (inc gst)		14,80,900
	" 40% I.V.F.Training Fee to						
6	H.Quarters	15,12,000	4,50,000				
7	" Travelling charges	17,457					
8	" Monthly GST Paid	1,42,812	1,36,620				
9	" Contribution to Hubli branch	25,000					
10	" Contribution to gadaga branch	25,000					
11	" TDS paid	2,80,000	1,00,000		_		
12	" Excess of Income	8,53,783	3,30,236				
	Total	44,56,343	15,63,405		Total	44,56,343	15,63,405

Balance Sheet as on 30/09/2024

	balance sneet as on 50/09/2024											
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023					
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024					
1	General Fund	47,36,140	55,89,923	1	F D (Dr B M Alur Oration	1,00,000	1,00,000					
2	" Excess of Income	8,53,783	3,30,236	2	Amount contribution to Land	4,00,000	4,00,000					
3	B M Alur Felicitation	1,00,000	1,00,000	3	Fixed deposited	8,00,000	11,00,000					
				4	Due GST receivable from members	41,99,725	41,99,725					
				5	TDS Receivable	57,973	57,973					
					Closing balance							
			1		" Closing Bal.Bank	1,29,470	1,61,050					
	_				" Cash	2,755	1,412					
	Total	56,89,923	60,20,160	·	Total	56,89,923	60,20,160					

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

(Partner)

M No. 241682

CA Veekshith J Pathi Prof. Dr. Srinivasa S.

Chairman

Dr. Geetha Doppa

Prof. Dr. Srinivasa S. Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary A.V. Saradi

Karnataka State Branch

EMPLOYEE FAMILY BENEFIT FUND ACCOUNT (EFBF)

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024												
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024						
1	by Opening balance at bank	4,55,202	2,70,006	1	To Loan to damodar	30,000	40,000						
2	" Interest on bank	9,289	7,353	2	" Loan to Chikkamahadevamma	30,000	40,000						
3	" Staff Loan Amount Received	1,26,000	1,41,000	3	" Loan to Venkatesh	75,000	1,00,000						
4	" Staff EFBF from Building account	2,03,723	2,01,852	4	" Loan to Ravikiran		1,00,000						
5	" FD Interest	13,630	15,011	5	" Final PF amount paid to Vijayamma		1,30,518						
				5	" Bank charges	52							
				6	"FD	4,00,000							
				7	" Closing balance at bank	2,72,792	2,24,704						
	Total	8,07,844	6,35,222		Total	8,07,844	6,35,222						

	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024											
SL	SL Expenditure 01/10/2022 01/10/2023 30/09/2024 SL INCOME 01/10/2022 01/10/2022 01/10/2022 30/09/2023 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/0											
		-		1	By Interest on bank	9,289	7,353					
		-		3	" FD Mature	30,085						
1	" Excess of Income	53,004	22,364	4	" FD Interest	13,630	15,011					
	Total	53,004	22,364		Total	53,004	22,364					

	Balance Sheet as on 30/09/2024											
SL		01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	Assets	01/10/2022 30/09/2023	01/10/2023 30/09/2024					
1	General Fund	12,77,548	15,34,275	1	F D	12,07,269	12,07,269					
					Loan amount receivable							
2	" Excess of Income	53,004	22,364	2	Damodar	15,000	28,000					
3	" Staff PF Amount	2,03,723	2,01,852	3	Chikkamahadevamma	12,000	28,000					
4	" Final PF amount paid to Vijayamma		(1,30,518)	4	Venkatesh	30,000	70,000					
				5	Ravikiran		70,000					
					Closing balance							
				6	" Closing Bal.Bank	2,70,006	2,24,704					
	Total	15,34,275	16,27,973		Total	15,34,275	16,27,973					

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Prof. Dr. Srinivasa S. Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi

Karnataka State Branch

IMA - KANNADA VAIDYA BARAHAGAARARA SAMITHI

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024										
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024				
1	By Opening balance at bank	9,84,459	77,488	1	To Bank Charges	649	649				
2	" Contribution amount	6,07,103	18,89,369	2	" Printing charges	30,000	1,37,440				
4	" FD Interest		72,733	3	" Conference expenses	2,83,534	2,63,387				
				4	" Kannada sahithya sammelana	43,790	27,004				
				5	" GST paid	6,102	2,73,795				
				6	" FD	11,50,000	7,50,000				
				7	" Postage charges		11,000				
					Closing balance						
				7	" Closing balance at bank	77,488	5,76,315				
	Total	15,91,562	20,39,590		Total	15,91,563	20,39,590				

	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024										
SL	Expenditure		01/10/2023 30/09/2024	SL	INCOME	01/10/2022 30/09/2023	01/10/2023 30/09/2024				
1	To Bank Charges	649	649	1	" Contribution amount	6,07,103	18,89,369				
2	" Printing charges	30,000	1,37,440	2	" FD Interest		72,733				
3	" Conference expenses	2,83,534	2,63,387								
4	" Kannada sahithya sammelana	43,790	27,004								
5	" GST paid	6,102	2,73,795								
6	" Postage charges		11,000								
7	" Excess Of Income	2,43,028	12,48,827								
	Total	6,07,103	19,62,102		Total	6,07,103	19,62,102				

	Balance Sheet as on 30/09/2024										
SL Liabilities 01/10/2022 01/10/2023 30/09/2024 SL Assets 01/10/2022 01/2022											
1	General Fund	9,84,459	12,27,488	1	FD	11,50,000	19,00,000				
2	" Excess of income	2,43,028									
		1	12,48,827	2	" Closing Bal.Bank	77,488	5,76,315				
	Total 12,27,488 24,76,315 Total 12,27,488 24,76,315										

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

Sd/-Dr. Veena N. Chairman

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Karnataka State Branch

(PVF) President Visit Fund Account

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024											
SL	By Opening balance at bank	01/10/2022 30/09/2023	01/10/2023 30/09/2024		PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024					
1		5,51,666	7,71,866	1	To President branch visited Expenditure		2,36,783					
2	" Cash opening balance	1,543	2,686	2	" Bank charges		1,614					
3	" HFC Subscription from KSB A/C	4,65,349	5,36,071	3	" Car tinkering and painting	16,000						
4	" SB Interest	11,745	16,598									
5	" FD Interest	41,755	4,934	4	" FD		15,00,000					
6	"FD Withdrawal (for the payment of due gs	t) 11,20,559		5	" Due GST payable contri paid to BLD a	/c 11,29,355						
7	" Due GST received from members		11,29,355		Closing balance							
				6	" Closing balance at bank	2,522	1,789					
				7	" Cash on hand	7,90,903	7,21,324					
	Total	21,92,617	24,61,510		Total	21,92,617	24,61,510					

Income & Expenditure Accounts for 01/10/2023 to 30/09/2024

SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024
1	To President branch visited Expenditure	2,53,837	2,36,783	1	By HFC Subscription from KSB A/C	4,65,349	5,36,071
2	" Bank charges		1,614	2	" SB Interest	11,745	16,598
3	" Car tinkering and painting	16,000		3	" FD Interest	41,755	4,934
5	" Less Depreciation	383	344				
6	" Excess of Income	2,48,629	3,18,862	5	" Excess of expenses		
	Total	5,18,849	5,57,603		Total	5,18,849	5,57,603

Balance Sheet as on 30/09/2024

SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024
1	General Fund	25,86,728	28,16,484	1	Amount Contribution to IMA KSB Land	9,00,000	9,00,000
2	" Excess of Income	2,48,629	3,18,862	2	Car shed 3447.00		
3	" Excess of expenses	-			Less: Dep 10% 344.002	3,447	3,103
				3	F D		15,00,000
				4	Due GST receivable from members	11,29,355	
				5	" TDS Receivable	9,130	9,130
					Closing balance		
				6	" Cash on hand	2,522	1,789
				7	" Bank closing balance	7,90,903	7,21,324
	Total	28,35,357	31,35,346		Total	28,35,357	31,35,346

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Karnataka State Branch

(ESIC) STAFF BENOVELENT FUND ACCOUNT

		RECEIPT & PA	YMENT ACCOU	NTS	for 01/10/2023 to 30/09/2024		
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024
1	by Opening balance at bank	2,27,091	3,07,817	1	To Staff ESIC	84,396	81,579
2	" SB Interest	6,313	8,822	2	" Due GST contribution paid to BLD a/c	1,53,469	
3	" HFC Subscription from KSB A/C	1,45,422	1,61,943	3	" ESIC payable charges (Auditor)	12,000	12,000
4	" FD Withdrawal	1,78,856	-	4	Closing balance		
				6	" Closing balance at bank	3,07,817	3,85,003
	Total	5,57,682	4,78,582		Total	5,57,682	4,78,582
	Incon	ne & Expenditı	ire Accounts fo	r 01	/10/2023 to 30/09/2024		
SL	Expenditure	01/10/2022	01/10/2023	CI	INCOME	01/10/2022	01/10/2023
SL	Expenditure	30/09/2023	30/09/2024	SL	INCOME	30/09/2023	30/09/2024
1	To Staff ESIC	84,396	81,579	1	By SB Interest	6,313	8,822
2	" ESIC payable charges (Auditor)	12,000	12,000	2	" HFC Subscription from KSB A/C	1,45,422	1,61,943
3	" Excess of Income	80,726	77,186	3	" FD Mature	25,387	
	Total	1,77,122	1,70,765		Total	1,77,122	1,70,765
		Bala	ınce Sheet as oı	n 30,	/09/2024		
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023
2r	Liabilities	30/09/2023	30/09/2024	3L	Assets	30/09/2023	30/09/2024
1	General Fund	3,80,560	4,61,286	1	Due GST receivable from members	1,53,469	1,53,469
2	" Excess of Income	80,726	77,186	2	Closing balance		
3	" Excess of Expenditure				" Closing Bal.Bank	3,07,817	3,85,003
	Total	4,61,286	5,38,472		Total	4,61,286	5,38,472

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

Karnataka State Branch

Focus Account

		RECEIPT & P	PAYMENT ACCOL	INTS f	For 01/10/2023 to 30/09/2024		
		01/10/2022	01/10/2023	,,,,,,,,,		01/10/2022	01/10/2023
SL	RECEIPT	30/09/2023	30/09/2024	SL	PAYMENT	30/09/2023	30/09/2024
1	BY Opening balance Bank	4,30,424	9,25,519	1	To Printing Charges	6,24,168	6,34,695
2	" Cash	4,677	987	2	" Conveyance/ Transport	1,230	1,200
3	" HFC Subscription from KSB A/C	3,19,928	3,68,549	3	" Focus Postage	9,011	27,358
4	" Interest on bank	16,694	25,100	4	" Monthly Allowance	48,000	48,000
5	" FD Interest	16,269	-	5	" Bank charges	282	26
6	" Advertisement Charges	8,15,250	5,57,550	6	" RNI Renewal charges	-	46,130
7	" IMA -KSSS	50,000	50,000	7	" Due GST payable contri paid to BLD	4,00,000	•
8	" IMA KSHS	-	59,000	8	" Monthly GST paid	38,470	50,409
9	" FD Withdrawal	3,96,571	-	9	" TDS Paid	2,146	12,448
					closing balance		
				10	" Closing balance at bank	9,25,519	11,66,010
				11	" Cash in hand	987	429
	Total	20,49,813	19,86,705		Total	20,49,813	19,86,705
				nts fo	r 01/10/2023 to 30/09/2024	-	
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023
3L	Expenditure	30/09/2023	30/09/2024	3L		30/09/2023	30/09/2024
1	To Printing Charges	6,24,168	6,34,695	1	By HFC Subscription from KSB A/C	3,19,928	3,68,549
2	" Conveyance/ Transport	1,230	1,200	2	" Interest on bank	16,694	25,100
3	" Focus Postage	9,011	27,358	3	" Advertisement Charges	8,15,250	5,57,550
4	" Monthly Allowance	48,000	48,000	4	" IMA - KSSS	50,000	50,000
5	" Bank charges	282	26	5	" IMA KSHS		59,000
6	" RNI Renewal charges (advance)		35,000	6	" FD Interest	16,269	
7	" Renewal pending penalty paid		11,130				
8	" Monthly GST paid	38,470	50,409				
9	" TDS Paid	2,146	12,448				
10	" Excess of income	4,94,834	2,39,933				
	Total	12,18,141	10,60,199		Total	12,18,141	10,60,199
			Balance Sheet	t as or	30/09/2024		
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023
31		30/09/2023	30/09/2024	JL.		30/09/2023	30/09/2024
1	General Fund	23,35,101	28,29,935	1	Land Procuring & Dev Account	15,00,000	15,00,000
2	" Excess of Income	4,94,834	2,39,933	2	Due GST receivable from members	4,00,000	4,00,000
				3	" TDS Receivable	3,429	3,429
				4	Closing balance		
					" Closing Bal.Bank	9,25,519	11,66,010
				5	" Cash	987	429
	Total	28,29,935	30,69,868		Total	28,29,935	30,69,868

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

Sd/-Dr. S.M. Prasad Editor

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara

Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi.

Karnataka State Branch

(TA) TRAVELLING ALLOWANCES ACCOUNT

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024												
	RECEIPT	01/10/2022	01/10/2023		PAYMENT	01/10/2022	01/10/2023						
SL	RECEIPT	30/09/2023	30/09/2024	SL	PAYMENT	30/09/2023	30/09/2024						
1	By Opening balance at bank	9,88,804	8,86,700	1	To FD	7,00,000	10,00,000						
2	" Bank Interest	21,545	20,257	2	" TA to members	2,95,881	2,41,000						
3	" HFC Subscription from KSB A/C	7,85,276	9,04,621	3	" Bank Charges	1,682							
4	" FD Interest	1,10,166	50,623	4	" Due GST payable contri paid to BLD a/c	25,00,000							
5	" FD Withdrawal (for the payment	of du2e4g588)471		5									
Ш					" Closing balance at bank	8,86,700	6,21,201						
Ш	Total	43,84,262	18,62,201		Total	43,84,262	18,62,201						
	Inc			for (01/10/2023 to 30/09/2024								
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023						
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024						
1	By TA to members	2,95,881	2,41,000	1	To FD Interest	1,10,166	50,623						
2	" Bank Charges	1,682		2	" HFC Subscription from KSB A/C	7,85,276	9,04,621						
Ш				3	" Bank Interest	21,545	20,257						
3	" Excess of Income	6,21,665	7,34,501	4	" FD Mature interest	2,240							
	Total	9,19,228	9,75,501		Total	9,19,227	9,75,501						
			alance Sheet as		30/09/2024								
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023						
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024						
1	General Fund	51,11,564	57,33,229	1	FD	5,25,000	15,25,000						
2	" Excess of Income	6,21,665	7,34,501	2	Amount Contribu IMA Land	18,00,000	18,00,000						
Ш				3	Due GST receivable from members	25,00,000	25,00,000						
Ш				4	" TDS Receivable	21,529	21,529						
Ш					Closing balance								
Ш				5	" Closing Bal.Bank	8,86,700	6,21,201						
Ш	Total	57,33,229	64,67,730		Total	57,33,229	64,67,730						

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara

Karnataka State Branch

(KMJ) KARNATAKA MEDICAL JOURNAL ACCOUNT

		RECEIPT & PA	AYMENT ACCOU	JNTS	for 01/10/2023 to 30/09/2024		
	RECEIPT	01/10/2022	01/10/2023		PAYMENT	01/10/2022	01/10/2023
SL	RECEIF I	30/09/2023	30/09/2024	SL	FAIMENI	30/09/2023	30/09/2024
1	By SBI bank O/B	3,00,045	2,54,754	1	To Due GST payable contri paid to BLD	2,79,130	
2	" Apex bank balance	2,207	2,125	2	" KMJ Website charges	1,77,000	
3	" HFC Subscription from KSB	58,167	67,009	3	" KMJ Book printing		50,702
4	" Interest on bank	9,348	6,351	4	" KMJ Book Publication charges		69,625
5	" FD Interest	31,143	22,335	5	" Monthly GST paid		3,813
6	" Contribution		25,000	6	" Postage charges		9,491
7	" FD Withdrawal (for the paymer	t of du3e,1g2s,t1)81		7	" Cash in hand		509
				8	" Closing Balance Bank SBI	2,54,754	2,43,434
	Total	4,00,910	3,77,574		Total	7,10,884	3,77,574
	Incor	ne & Expendit	ure Accounts fo	r 01	/10/2023 to 30/09/2024		
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024
1	To KMJ Website charges	1,77,000		1	By HFC Subscription from KSB A/C	58,167	67,009
2	" KMJ Book printing		50,702	2	" Interest on bank	9,348	6,351
3	" KMJ Book Publication charges		69,707	3	" FD Mature interest	33,051	
4	" Monthly GST paid		3,813	4	" FD Interest	31,143	22,335
5	" Postage charges		9,491	5	" Contribution		25,000
6	" Excess of income			6	" Excess of expenses	45,291	13,018
	Total	1,77,000	1,33,713		Total	1,77,000	1,33,713
		Bala	ance Sheet as o	n 30	/09/2024		
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024
1	General Fund	51,35,168	50,89,877	1	Fixed Deposits	6,37,680	6,37,680
2	" Excess of Expenditure	(45,291)	(13,018)	2	Amount Contribution to IMA Land	39,00,000	39,00,000
	-		,	3	Due GST receivable from members	2,79,130	2,79,130
				4	" TDS Receivable	16,106	16,106
					Closing balance		
				5	" Closing Bal.Bank SBI	2,54,754	2,43,434
				6	" Closing balance Apex Bank	2,207	509
=							

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

TOTAL

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

50,76,859

50,89,877

President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara

TOTAL

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradli

50,76,859

50,89,877

Karnataka State Branch **SPORTS ACCOUNT**

	RE	CEIPT & PAYMI	ENT ACCOUNTS	for	01/10/2023 to 30/09/2024		ļ					
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023	SL		01/10/2022 30/09/2023	01/10/2023 30/09/2024					
1	By Opening balance at bank	26,575	29,917									
2	" FD interest	2,586	3,597	1	Closing balance							
3	" SB Interest	756	859		" Closing balance at bank	29,917	34,373					
	Total	29,917	34,373		Total	29,917	34,373					
	Income a	& Expenditure	Accounts for 01	1/10	/2023 to 30/09/2024							
SL	Expenditure	01/10/2022		SL	INCOME	01/10/2022	01/10/2023					
SL	Expenditure	30/09/2023	30/09/2024	SL	INCOME	30/09/2023	30/09/2024					
1	To Excess of Income	3,342	4,456	1	By FD interest	2,586	3,597					
				2	" SB Interest	756	859					
	Total	3,342	4,456		Total	3,342	4,456					
		Balance	Sheet as on 30)/09	/2024							
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023					
3L	Liabilities	30/09/2023	30/09/2024	3L	Assets	30/09/2023	30/09/2024					
1	General Fund	76,575	79,917	1	F D	50,000	50,000					
2	" Excess of Expenditure				Closing balance							
3	" Excess of Income	3,342	4,456	2	" Closing Bal.Bank	29,917	34,373					
	Total	79,917	84,373		Total	79,917	84,373					

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Karnataka State Branch **ANTI QUACKERY & LEGAL ACCOUNT**

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024												
SL	RECEIPT	01/10/2022	, ,	SL	PAYMENT	, ,	01/10/2023						
ЭL		30/09/2023	30/09/2024			30/09/2023	30/09/2024						
1	by Opening balance at bank	9,19,613	4,99,839	1	To Due GST payable contri paid to BLD a/c	14,73,214							
2	" Interest on bank	14,870	20,815	2	" FD	8,00,000	8,00,000						
3	" HFC Subscription from KSB A/C	3,19,927	3,68,549	3	" GST Paid		1,525						
4	" FD Interest	16,296	16,940	4	" Advocate fee (PCPNDT)		2,00,000						
5	" FD Withdrawal (for the payment of	f du el §502 ,347			Closing balance								
6	" Contribution to PCPNDT case		6,21,002		" Closing balance at bank	4,99,839	5,25,620						
	Total	12,70,706	15,27,145		Total	27,73,053	15,27,145						

	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024									
SL	Expenditure	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	INCOME		01/10/2023 30/09/2024			
	To GST Paid		1,525	1	By Interest on bank	14,870	20,815			
	" Advocate fee (PCPNDT)		2,00,000	2	" HFC Subscription from KSB A/C	3,19,927	3,68,549			
				3	" FD Mature	48,435				
1	To Excess of Income	3,99,528	8,25,781	4	" FD Interest	16,296	16,940			
					" Contribution to PCPNDT case	-	6,21,002			
	Total	3,99,528	10,27,306		Total	3,99,528	10,27,306			

	Balance Sheet as on 30/09/2024									
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023			
3L		30/09/2023	30/09/2024			30/09/2023	30/09/2024			
1	General Fund	20,73,525	24,73,053	1	Fixed Deposit		8,00,000			
2	" Excess of Income	3,99,528	8,25,781 2		Amount Contribution to IMA KSB Land	5,00,000	5,00,000			
				3	Due GST paid amount receivable from members	14,73,214	14,73,214			
					Closing balance					
				4	" Closing Bal.Bank	4,99,839	5,25,620			
	Total	24,73,053	32,98,834		Total	24,73,053	32,98,834			

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

> CA Veekshith | Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara Hon. State Secretary President, IMA Karnataka State Branch

A.V. Saradi

Karnataka State Branch IMA ELECTION COMMISSION

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024								
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024		
1	Opening balance at bank	1,84,997	1,24,242	1	To Bank Charges				
2	" Interest On Bank	3,382	3,859	2	" Election expenses	66,972	1,00,743		
3	" Election fund	-	1,83,100	3	<u>Closing balance</u>				
4	" FD Interest	2,835	3,396		" Closing balance at bank	1,24,242	2,13,854		
	Total	1,88,379	3,14,597		Total	1,91,214	3,14,597		
	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024								
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023		
SL		30/09/2023	30/09/2024	3L	INCOME	30/09/2023	30/09/2024		
1	To Bank Charges			1	By Interest On Bank	3,382	3,859		
2	" Election expenses	66,972	1,00,743	2	" FD Interest	2,835	3,396		
3	" Excess of income		89,612	3	" Election fund		1,83,100		
				4	" FD Mature interest	11,971			
				5	" Excess of Expenses	48,784			
	Total	66,972	1,90,355		Total	66,972	1,90,355		
		Balan	ce Sheet as on 3	80/09	/2024				
SL	Liabilities	01/10/2022	01/10/2023	SL	Acceta	01/10/2022	01/10/2023		
2L		30/09/2023	30/09/2024	3L	Assets	30/09/2023	30/09/2024		
1	General Fund	4,69,915	4,21,131		<u>FD</u>	2,96,889	2,96,889		
2	" Excess of Expenses	(48,784)	89,612		" Closing Bal.Bank	1,24,242	2,13,854		
	Total	4,21,131	5,10,743		Total	4,21,131	5,10,743		

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

Karnataka State Branch IMA-MSN(MEDICAL STUDENT NETWORK)

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024									
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024			
1	By Opening balance at bank		2,74,123	1	To Bank Charges	649	654			
2	" Contribution amount	20,500		2	" Conference expenses	14,070	20,000			
3	" Loan From KSB	25,000		3	Closing balance					
4	" Membership amount from HQ		2,65,297							
5	" GST amount from blr branch	2,43,342	37,199		" Closing balance at bank	2,74,123	5,55,965			
	Total	2,88,842	5,76,619		Total	2,88,842	5,76,619			
	Inco	me & Expendit	ture Accounts f	or 01	/10/2023 to 30/09/2024					
	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023			
SL		30/09/2023	30/09/2024			30/09/2023	30/09/2024			
1	To Bank Charges	649	654	1	" Contribution amount	20,500	2,65,297			
2	" Conference expenses	14,070	20,000			-				
3	" Excess Of Income	5,781	2,44,643							
	Total	20,500	2,65,297		Total	20,500	2,65,297			
		Bal	ance Sheet as o	n 30	/09/2024					
	Liabilities	01/10/2022	01/10/2023		Assets	01/10/2022	01/10/2023			
SL		30/09/2023	30/09/2024	SL		30/09/2023	30/09/2024			
1	General Fund		2,49,123							
2	" Excess of income	5,781	2,44,643							
3	" KSB amount payable	25,000	25,000							
4	" GST amount from blr branch	2,43,342	37,199	1	" Closing Bal.Bank	2,74,123	5,55,965			
	Total	2,74,123	5,55,965		Total	2,74,123	5,55,965			

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Karnataka State Branch

IMA-JDN (Junior Doctors Network)

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024								
		01/10/2022	01/10/2023		PAYMENT	01/10/2022	01/10/2023		
SL	SL RECEIPT	30/09/2023	30/09/2024			30/09/2023	30/09/2024		
1	By Opening balance at bank		24,979	1	To Bank Charges	21	648		
2	" Loan from KSb	25,000		2	Closing balance				
					" Closing balance at bank	24,979	24,331		
	Total	25,000	24,979		Total	25,000	24,979		
	Inco	me & Expendi	ture Accounts f	for 0	1/10/2023 to 30/09/2024				
	Expenditure	01/10/2022	01/10/2023		INCOME	01/10/2022	01/10/2023		
SL		30/09/2023	30/09/2024	SL	INCOME	30/09/2023	30/09/2024		
1	To Bank Charges	21	648						
				1	" Excess of Expenditure	21	648		
	Total	21	648		Total	21	648		
		Ba	lance Sheet as o	on 3	0/09/2024				
	Liabilities	01/10/2022	01/10/2023		Assets	01/10/2022	01/10/2023		
SL	Liabilities	30/09/2023	30/09/2024	SL	Assets	30/09/2023	30/09/2024		
1	General Fund	25,000	24,979	1	" Closing Bal.Bank	24,979	24,331		
2	Excess of expenditure	(21)	(648)						
	Total	24,979	24,331		Total	24,979	24,331		

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

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

Karnataka State Branch Dr AKN SINHA ORATION ACCOUNT

	RE	CEIPT & PAYME	ENT ACCOUNTS	for	01/10/2023 to 30/09/2024							
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024					
1	By Opening balance at bank	26,575	29,917									
2	" FD interest	2,586	3,597	1	Closing balance							
3	" SB Interest	756	859		" Closing balance at bank	29,917	34,373					
	Total	29,917	34,373		Total	29,917	34,373					
	Income 8			_	/2023 to 30/09/2024							
SL	Expenditure	01/10/2022		SL	INCOME	01/10/2022	01/10/2023					
3L	Expenditure	30/09/2023	30/09/2024	3L	INCOME	30/09/2023	30/09/2024					
1	To Excess of Income	3,342	4,456	1	By FD interest	2,586	3,597					
				2	" SB Interest	756	859					
	Total	3,342	4,456		Total	3,342	4,456					
		Balance	Sheet as on 30)/09	/2024							
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023					
3L	Liabilities	30/09/2023	30/09/2024	3L	Assets	30/09/2023	30/09/2024					
1	General Fund	76,575	79,917	1	F D	50,000	50,000					
2	" Excess of Expenditure				Closing balance							
3	" Excess of Income	3,342	4,456	2	" Closing Bal.Bank	29,917	34,373					
	Total	79,917	84,373		Total	79,917	84,373					

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradli

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

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024											
	R	ECEIPT & PAYM	ENT ACCOUNTS	stor	01/10/2023 to 30/09/2024							
SL	RECEIPT	01/10/2022	01/10/2023	SL	PAYMENT	01/10/2022	01/10/2023					
SL	RECEIF I	30/09/2023	30/09/2024	ЭĽ	FAI MEN I	30/09/2023	30/09/2024					
1	By Opening balance at bank	35,393	41,662									
2	" SB Interest	1,071	1,243		Closing balance							
3	" FD Interest	5,198	9,011		" Closing balance at bank	41,662	51,916					
	Total	41,662	51,916		Total	41,662	51,916					
	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024											
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023					
3L	Expenditure	30/09/2023	30/09/2024	ЭL	INCOME	30/09/2023	30/09/2024					
				1	" SB interest	1,071	1,243					
1	" Excess of Income	6,269	10,254	2	" FD Interest	5,198	9,011					
	Total	6,269	10,254		Total	6,269	10,254					
		Balance	Sheet as on 30)/09	/2024							
SL	Liabilities	01/10/2022	01/10/2023	SL	Acceta	01/10/2022	01/10/2023					
2r	Liabilities	30/09/2023	30/09/2024	2L	Assets	30/09/2023	30/09/2024					
1	General Fund	35,393	41,662	1	Closing balance							
2	" Excess of Income	6,269	10,254		" Closing Bal.Bank	41,662	51,916					
	Total	41,662	51,916		Total	41,662	51,916					

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradl

Karnataka State Branch

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

		RECEIPT &	PAYMENT ACC	COUN	TS for 01/10/2023 to 30/09/2024				
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024		
1	By Bank opening balance	8,701	7,819	1	To CGP Conference expenses	1,105			
2	By Interest on bank	223	214	2	To Closing balance at bank	7,819	8,033		
	Total	8,924	8,033		Total	7,819	8,033		
	lno	come & Expend	liture Accounts	s for (01/10/2023 to 30/09/2024				
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023		
No	Expenditure	30/09/2023	30/09/2024	No	INCOME	30/09/2023	30/09/2024		
1	To CGP Conference expense	es 1,105		1	By Interest on bank	223	214		
2	" Excess of Income		214	2	" Excess of expenses	882			
	Total	-	214		Total	223	214		
		В	alance Sheet a	s on 3	30/09/2024				
SL	11-1-114	01/10/2022	01/10/2023	SL	A	01/10/2022	01/10/2023		
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024		
1	General Fund	7,08,701	7,07,819	1	Amount Contribution to IMA KSB Land	7,00,000	7,00,000		
	" Excess of Income	(882)	214		Closing balance				
				2	" Closing Bal.Bank	7,819	8,033		
	Total	7,07,819	7,08,033		Total	7,07,819	7,08,033		

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Somram

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradh

Karnataka State Branch **DISASTER MEDICAL BRIGADE**

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024										
	К	RECEIPT & PAYN	1ENT ACCOUNT	'S to	r 01/10/2023 to 30/09/202	4					
SL	RECEIPT	01/10/2022	01/10/2023	SL	PAYMENT	01/10/2022	01/10/2023				
3L	RECEIPT	30/09/2023	30/09/2024	ЭĽ	PAYMENT	30/09/2023	30/09/2024				
1	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 0	1/10	0/2023 to 30/09/2024						
SL	Ermandituna	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023				
3L	Expenditure	30/09/2023	30/09/2024	ЭĽ	INCOME	30/09/2023	30/09/2024				
1				1	By Interest on bank	2,347					
2	" Excess of Income	2,347		2	" Excess of expenditure						
	Total	2,347	-		Total	2,347	-				
		Balanc	e Sheet as on 3	0/09	/2024						
SL	Liabilitiaa	01/10/2022	01/10/2023	SL	Aggeta	01/10/2022	01/10/2023				
2r	Liabilities	30/09/2023	30/09/2024	2r	Assets	30/09/2023	30/09/2024				
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 Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> CA Veekshith | Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi

Karnataka State Branch

M/s Dr G K Ramachandrappa Felicitation Committee

	R	ECEIPT & PAYM	IENT ACCOUNT	S for	01/10/2023 to 30/09/2024						
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	0	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024				
1	By Opening balance at bank	3,257	3,346	1	To Bank Charges						
2	" Interest On Bank	89	92	2	Closing balance						
					" Closing balance at bank	3,346	3,438				
Total 3,346 3,438 Total 3,346											
	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024										
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023				
1	" D 1- Cl	30/09/2023	30/09/2024	- 1	Des Internet On Desile	30/09/2023	30/09/2024				
1	" Bank Charges	00	0.2	1	By Interest On Bank	89	92				
2	" Excess of Income	89	92	2	" Excess of Expenditure						
ш	Total	89	92		Total	89	92				
		Balance	Sheet as on 30	0/09 _/	/2024						
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023				
SL	Liabilities	30/09/2023	30/09/2024	SL	Assets	30/09/2023	30/09/2024				
1	General Fund	3,257	3,346		Closing balance						
2	" Excess of Income	89	92								
3	" Excess of Expenditure				" Closing Bal.Bank	3,346	3,438				
	Total	3,346	3,438		Total	3,346	3,438				

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

Karnataka State Branch IMA FELICITATION COMMITTEE ACCOUNT

	R	ECEIPT & PAYM	ENT ACCOUNT	S for	01/10/2023 to 30/09/2024					
SL	RECEIPT	01/10/2022 30/09/2023	01/10/2023 30/09/2024	SL	PAYMENT	01/10/2022 30/09/2023	01/10/2023 30/09/2024			
1	By Opening balance at bank	1,06,471	1,09,375	1	To Bank Charges					
2	" Bank interest	2,904	2,984	2	Closing balance					
				3	" Closing balance at bank	1,09,375	1,12,359			
Total 1,09,375 1,12,359 Total 1,09,375 1,12,35										
	Income	& Expenditure	Accounts for 01	1/10	/2023 to 30/09/2024					
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023			
3L	Expenditure	30/09/2023	30/09/2024	SL	INCOME	30/09/2023	30/09/2024			
1	" Excess of Income	2,904	2,984	1	By Interest bank	2,904	2,984			
	Total	2,904	2,984		Total	2,904	2,984			
		Balance	Sheet as on 30	/09/	/2024					
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023			
SL	Liabilities	30/09/2023	30/09/2024	SL	Assets	30/09/2023	30/09/2024			
1	General Fund	1,06,471	1,09,375		Closing balance					
	" Excess of Income	2,904	2,984		" Closing Bal.Bank	1,09,375	1,12,359			
	Total	1,09,375	1,12,359		Total	1,09,375	1,12,359			

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Sinvan

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

Karnataka State Branch **NATCON 2011 ACCOUNT**

	RECEIPT & PAYMENT ACCOUNTS for 01/10/2023 to 30/09/2024											
\vdash	TV.	01/10/2022	01/10/2023	3 101	01/10/2023 to 30/07/2024	01/10/2022	01/10/2023					
SL	RECEIPT	30/09/2023		SL	PAYMENT	30/09/2023	30/09/2024					
1	By Opening balance at bank	5,40,734	5,55,482	OL.		30/09/2023	30/09/2024					
2	" SB Interest	14,748	15,162	1	" Closing balance at bank	5,55,482	5,70,644					
	Total	5,55,482	5,70,644	1	Total	5,55,482	5,70,644					
Н	Total	3,33,402	3,70,044		Total	3,33,402	3,70,044					
\vdash	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024											
SI	SL 01/10/2022 01/10/2023 SL 01/10/2022 01/10/2023 SL 01/10/2022 01/10/2023											
No	Expenditure	, ,		No	INCOME	, ,						
NU		30/09/2023	30/09/2024			30/09/2023	30/09/2024					
1	" Bank Charges			1	" SB Interest	14,748	15,162					
2	" Excess of Income	2,68,332		2	" F D Mature	2,53,584	-					
Ш	Total	2,68,332	15,162		Total	2,68,332	15,162					
		Ва	alance Sheet as	on 30	0/09/2024							
SL		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023					
No	Liabilities	30/09/2023	30/09/2024	No	Assets	30/09/2023	30/09/2024					
1	General Fund	57,67,510	60,35,842	1	F D	54,80,360	54,80,360					
					Closing balance							
2	" Excess of Income	2,68,332	15,162		" Closing Bal.Bank	5,55,482	5,70,644					
	Total	60,35,842	60,51,004		Total	60,35,842	60,51,004					

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Karnataka State Branch IMA KSB SOMANNA MEMORIAL SPORTS ACCOUNT

	R	ECEIPT & PAYM	ENT ACCOUNT	S for	01/10/2023 to 30/09/2024							
CI		01/10/2022	01/10/2023	SL		01/10/2022	01/10/2023					
SL	RECEIPT	30/09/2023	30/09/2024	2L	PAYMENT	30/09/2023	30/09/2024					
1	By Opening balance at bank	2,965	3,046		Closing balance							
2	" Bank Interest	81	84	1	" Closing balance at bank	3,046	3,130					
	Total	3,046	3,130		Total	3,046	3,130					
	Income & Expenditure Accounts for 01/10/2023 to 30/09/2024											
SL	Expenditure	01/10/2022	01/10/2023	SL	INCOME	01/10/2022	01/10/2023					
SL	Expenditure	30/09/2023	30/09/2024	SL	INCOME	30/09/2023	30/09/2024					
1				1	By Bank Interest	81	84					
2	" Excess of income	33,079	84	2	" FD Mature interest	32,998						
	Total	33,079	84		Total	33,079	84					
		Balance	Sheet as on 30	/09/	/2024							
SL	Liabilities	01/10/2022	01/10/2023	SL	Assets	01/10/2022	01/10/2023					
SL	Liabilities	30/09/2023	30/09/2024	SL	Assets	30/09/2023	30/09/2024					
1	General Fund	4,82,331	5,15,410	1	F D	5,12,364	5,12,364					
	" Excess of income	33,079	84		Closing balance							
2	" Excess of Expenditure				" Closing Bal.Bank	3,046	3,130					
	Total	5,15,410	5,15,494		Total	5,15,410	5,15,494					

For Pathi Rajavardhan & Co., **Chartered Accountants Firm Reg No: 017796S**

> **CA Veekshith J Pathi** (Partner) M No. 241682

Prof. Dr. Srinivasa S.

Dr. B.P. Karunakara President, IMA Karnataka State Branch Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Karnataka State Branch

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2023-2024

SL	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	Date of	DATE OF MATURE
NO	2	3	4	6	5	7	deposite	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
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42965567141	13-05-2024	10,00,000.00	7.10%	400 days	13-05-2024	17-06-2025
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	43023691934	03-06-2024	25,00,000.00	7.10%	400 days	03-06-2024	08-07-2025
	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	11-12-2023	11-12-2024
	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
			, , ,	41,25,000.00				
	Dr. A.K.N. SINHA ORATION LECTU	RE FUND						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	64070454819	28-06-2021	50,000.00	5.00%	500 days	10-11-2024	24-10-2025
			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	12-11-2024	08-10-205
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2021	1,99,849.00	5.00%	1 Year	18-01-2024	18-01-2025
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08-11-2021	84,765.00	6.00%	1 Year	08-11-2023	08-11-2024
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	03-07-2025
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	41749596288	14-03-2023	4,00,000.00	7.10%	400 days	14-03-2024	17-04-2025
			TOTAL	12,07,269.00				
	DR.B.M.ALUR FELICITATION &							
<u>1</u>	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67349027054	11-01-2020	1,00,000.00	5.00%	1 YEAR	11-01-2024	11.01.2025
	IMA.AMS							
2	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
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	43008140655	29-05-2024	3,00,000.00	7.10%	400 days	29-05-2024	03-07-2025
			TOTAL	12,00,000.00				
	<u>T.A.FUND</u>							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	10-01-2021	1,25,000.00	5.45%	1 YEAR	01-10-2024	01-10-2025
2	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
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42965480237	13-05-2024	10,00,000.00	7.10%	400 days	13-05-2024	17-06-2025
			TOTAL	15,25,000.00				
	K.M.J							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14-10-2021		5.45%	1 Year	14-10-2023	14-10-2024
2	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
	YAMA DYIE		TOTAL	6,37,680.00				
	IMA PVF							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	43023692235	03-06-2024	15,00,000.00		400 days	03-06-2024	08-07-2025
	YNGA Aki			15,00,000.00				
4	IMA Antiquackery	400 (5400)	40.05.55	0.00.000	-	400.3	40.07.5	45.000000
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42965488135	13-05-2024	8,00,000.00 8,00,000.00		400 days	13-05-2024	17-06-2025

	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				
	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	07-10-2024	07-10-2025
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 Barahagarar	a 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
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42652124943	30-01-2024	1,50,000.00	7.10%	400 days	30-01-2024	05-03-2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42734613557	26-02-2024	3,00,000.00	7.10%	400 days	26-02-2024	01-04-2025
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	43008151849	29-05-2024	3,00,000.00	7.10%	400 days	29-05-2024	03-07-2025
				19,00,000.00				
	IMA BUILDING							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42486564245	02-12-2023	10,00,000.00	7.10%	400 days	02-12-2023	05-01-2025
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	43071600483	19-06-2024	20,00,000.00	7.10%	400 days	19-06-2024	24-07-2025
				30,00,000.00				

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

President, IMA Karnataka State Branch Hon. State Secretary

Dr. B.P. Karunakara Hon, State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

Balance GST amount receivable from branches	₹	1,49,18,811.00
Less:- GST Received from local branches	₹	35,74,195.00
Total Due GST Paid by IMA KSB (2017-2023)	₹	1,84,93,006.00

GST Payment Pending Branches List

	USI	Luyn	neni 1	renaing	Drum	ines li	31	
SL	Branch	Single	Couple	SL	CL	Total	Received	Balance
1	ANKOLA	11	4	7700.00	4400.00	12100.00		12100.00
2	ARSIKERE	47	6	32900.00	6600.00	39500.00		39500.00
3	ATHANI	26	14	18200.00	15400.00	33600.00		33600.00
4	BADAMI	18	6	12600.00	6600.00	19200.00		19200.00
5	BAGALKOT	142	99	99400.00	108900.00	208300.00		208300.00
6	BAILHONGAL	21	10	14700.00	11000.00	25700.00		25700.00
7	BANGALORE BBMP	24	0	16800.00	0.00	16800.00		16800.00
8	BANGALORE CENTRAL	42	18	29400.00	19800.00	49200.00		49200.00
9	BANGALORE EAST	77	17	53900.00	18700.00	72600.00		72600.00
10	BANGALORE NORTH	121	58	84700.00	63800.00	148500.00		148500.00
11	BANGALORE NORTH EAST	86	19	60200.00	20900.00	81100.00		81100.00
12	BANGALORE SOUTH	89	36	62300.00	39600.00	101900.00		101900.00
13	BANGALORE SOUTH EAST	106	23	74200.00	25300.00	99500.00		99500.00
14	BANGALORE WEST	38	17	26600.00	18700.00	45300.00		45300.00
15	BANGARPET	21	3	14700.00	3300.00	18000.00		18000.00
16	BANTWAL	32	9	22400.00	9900.00	32300.00		32300.00
17	Basava Kalyan	22	8	15400.00	8800.00	24200.00		24200.00
18	BELGAUM NORTH	62	25	43400.00	27500.00	70900.00		70900.00
19	BELTHANGADY	20	9	14000.00	9900.00	23900.00		23900.00
20	BHADRAVATI	53	18	37100.00	19800.00	56900.00		56900.00
21	BHATKAL	45	10	31500.00	11000.00	42500.00		42500.00
22	BIDAR	248	76	173600.00	83600.00	257200.00		257200.00
23	BIJAPUR	264	141	184800.00	155100.00	339900.00		339900.00
24	BINNIPET	29	12	20300.00	13200.00	33500.00		33500.00
25	BRAHMAVAR	8	2	5600.00	2200.00	7800.00		7800.00
26	BYADAGI	10	2	7000.00	2200.00	9200.00		9200.00
27	C.H.S. BANGALORE	89	9	62300.00	9900.00	72200.00		72200.00
28	CHALLAKERE	44	13	30800.00	14300.00	45100.00		45100.00
29	CHAMARAJANAGAR	50	12	35000.00	13200.00	48200.00		48200.00
30	CHANNAGIRI	9	2	6300.00	2200.00	8500.00		8500.00
31	CHIKMAGALUR	83	23	58100.00	25300.00	83400.00		83400.00
32	CHINCHOLI	4	5	2800.00	5500.00	8300.00		8300.00
33	CHINTAMANI	42	12	29400.00	13200.00	42600.00		42600.00
34	CHITRA DURGA	186	55	130200.00	60500.00	190700.00		190700.00
35	CONTONMENT	17	5	11900.00	5500.00	17400.00		17400.00
36	COORG	70	25	49000.00	27500.00	76500.00		76500.00
37	DANDELI	25	13	17500.00	14300.00	31800.00		31800.00
38	DAVANAGERE	364	155	254800.00	170500.00	425300.00		425300.00
39	DEODURGA IMA	17	8	11900.00	8800.00	20700.00		20700.00
40	DEVANAHALLI	16	1	11200.00	1100.00	12300.00		12300.00
41	DHARWAR	216	75	151200.00	82500.00	233700.00		233700.00
42	DIRECT MEMBERS	116	32	81200.00	35200.00	116400.00		116400.00

Mathematical Part			-		ı	<u> </u>		i	1
45 GOURIBIDANUR 26 7 18200.00 27900.00 25900.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 465000.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 33300.00 3300.00 36200.00 5000	43	DODDABALLAPUR	61	7	42700.00	7700.00	50400.00		50400.00
46	44	GOKAK	62	28	43400.00	30800.00	74200.00		74200.00
AT	45	GOURIBIDANUR	26	7	18200.00	7700.00	25900.00		25900.00
48 HALIYAL 16 6 11200.00 6600.00 17800.00 17800.00 49 HANGAL 20 1 14000.00 15100.00 15100.00 36200.00 50 HARIHAR 36 10 25200.00 1100.00 36200.00 36200.00 51 HARUGERI 9 6 6300.00 12900.00 36920.00 36920.00 52 HASSAN 364 104 254800.00 114400.00 36920.00 369200.00 54 HOLENARASIPUR 46 9 32200.00 9900.00 42100.00 42100.00 55 HONNALI 19 6 13300.00 6600.00 19900.00 19900.00 19900.00 56 HOSPET 86 39 66020.00 13900.00 13300.00 13300.00 57 HUMSUR 24 1 18800.00 1100.00 23900.00 29900.00 59 ILKAL 27 10 18900.00 1100.00	46	GULBURGA	394	172	275800.00	189200.00	465000.00		465000.00
49 HANGAL 20 1 14000.00 15100.00 15100.00 15100.00 50 HARIHAR 36 10 25200.00 136200.00 36200.00 36200.00 36200.00 36200.00 36200.00 12900.00 12900.00 12900.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 369200.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 42100.00 36900.00 19900.00 1	47	GUNDLUPET	46	1	32200.00	1100.00	33300.00		33300.00
SO	48	HALIYAL	16	6	11200.00	6600.00	17800.00		17800.00
51 HARUGERI 9 6 6300.00 6600.00 12900.00 12900.00 52 HASSAN 364 104 254800.00 14400.00 16300.00 369200.00 54 HOLENARASIPUR 46 9 32200.00 9900.00 42100.00 42100.00 55 HONNALI 19 6 13300.00 6600.00 19900.00 19900.00 56 HOSPET 86 39 66020.00 42900.00 130100.00 133100.00 57 HUMNABAD 28 13 19600.00 1100.00 17900.00 17900.00 58 HUNSUR 24 1 16800.00 1100.00 29900.00 29900.00 59 ILKAL 27 10 18900.00 1100.00 29900.00 29900.00 60 INDI 23 5 16100.00 5500.00 12600.00 16300.00 16300.00 16300.00 16300.00 16300.00 16300.00 16300.00 12200.00	49	HANGAL	20	1	14000.00	1100.00	15100.00		15100.00
S2	50	HARIHAR	36	10	25200.00	11000.00	36200.00		36200.00
53 HIRIYUR 17 4 11900.00 4400.00 16300.00 16300.00 54 HOLENARASIPUR 46 9 32200.00 9900.00 42100.00 42100.00 55 HONNALI 19 6 13300.00 6600.00 19900.00 19900.00 56 HOSPET 86 39 60200.00 42900.00 103100.00 33900.00 57 HUMNABAD 28 13 19600.00 14300.00 33900.00 33900.00 58 HUNSUR 24 1 16800.00 11000.00 29900.00 29900.00 60 INDI 23 5 16100.00 5500.00 21600.00 21600.00 61 INDIRANAGAR 8 6 5600.00 6600.00 12200.00 12200.00 62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 7200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 3800.00 25500.00 <td>51</td> <td>HARUGERI</td> <td>9</td> <td>6</td> <td>6300.00</td> <td>6600.00</td> <td>12900.00</td> <td></td> <td>12900.00</td>	51	HARUGERI	9	6	6300.00	6600.00	12900.00		12900.00
54 HOLENARASIPUR 46 9 32200.00 9900.00 42100.00 42100.00 55 HONNALI 19 6 13300.00 6600.00 19900.00 19900.00 56 HOSPET 86 39 60200.00 12300.00 103100.00 103100.00 57 HUMNABAD 28 13 19600.00 14300.00 33900.00 33900.00 33900.00 13900.00 17900.00 17900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 21600.00 216000.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00 12200.00<	52	HASSAN	364	104	254800.00	114400.00	369200.00		369200.00
55 HONNALI 19 6 13300.00 6600.00 19900.00 19900.00 56 HOSPET 86 39 60200.00 42900.00 103100.00 103100.00 57 HUMNABAD 28 13 19600.00 14300.00 33900.00 33900.00 58 HUNSUR 24 1 16800.00 1100.00 2990.00 17900.00 59 ILKAL 27 10 18900.00 1100.00 29900.00 29900.00 60 INDI RANAGAR- BANGALORE 17 4 11900.00 5500.00 21600.00 12200.00 62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 7200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 65 KAIGA 18 3 12600.00 7400.00 7400.	53	HIRIYUR	17	4	11900.00	4400.00	16300.00		16300.00
56 HOSPET 86 39 60200.00 42900.00 103100.00 103100.00 57 HUMNABAD 28 13 19600.00 14300.00 33900.00 33900.00 33900.00 17900.00 17900.00 17900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 29900.00 21600.00 21200.00 21200.00 21200.00 21200.00 21200.00 <td>54</td> <td>HOLENARASIPUR</td> <td>46</td> <td>9</td> <td>32200.00</td> <td>9900.00</td> <td>42100.00</td> <td></td> <td>42100.00</td>	54	HOLENARASIPUR	46	9	32200.00	9900.00	42100.00		42100.00
57 HUMNABAD 28 13 19600.00 14300.00 33900.00 33900.00 58 HUNSUR 24 1 16800.00 11000.00 17900.00 17900.00 59 ILKAL 27 10 18900.00 11000.00 29900.00 29900.00 60 INDI 23 5 16100.00 5500.00 21600.00 21600.00 61 INDIRANAGAR- BANGALORE 17 4 11900.00 4400.00 16300.00 12200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R.NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 7400.00 65 KAIGA 19 3 13300.00 16000.00 16600.0	55	HONNALI	19	6	13300.00	6600.00	19900.00		19900.00
58 HUNSUR 24 1 16800.00 1100.00 17900.00 17900.00 59 ILKAL 27 10 18900.00 11000.00 29900.00 29900.00 60 INDI 23 5 16100.00 5500.00 21600.00 21600.00 61 INDIRANAGAR - BANGALORE 17 4 11900.00 4400.00 16300.00 12200.00 62 JAYANAGARA 8 6 5600.00 6600.00 7200.00 7200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R.NAGAR 88 19 61600.00 29900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 66 KAIKAKARA 9 1 6300.00 1100.00 7400.00 7400.00 67 KARKAKALA 82 19 57400.00 29900.00 78300.00<	56	HOSPET	86	39	60200.00	42900.00	103100.00		103100.00
Section	57	HUMNABAD	28	13	19600.00	14300.00	33900.00		33900.00
60 INDI 23 5 16100.00 5500.00 21600.00 21600.00 61 INDIRANAGAR-BANGALORE 17 4 11900.00 4400.00 16300.00 16300.00 62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 7200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R.NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 7400.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KARAKALA 82 19 57400.00 20900.00 78300.00 78300.00 68 KARWAR 49 13 34300.00 14800.00 48600.00 78300.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800	58	HUNSUR	24	1	16800.00	1100.00	17900.00		17900.00
61 INDIRANAGAR - BANGALORE 17 4 11900.00 4400.00 16300.00 16300.00 62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 12200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 2400.00 7200.00 7200.00 64 K.R. NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 7400.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 <	59	ILKAL	27	10	18900.00	11000.00	29900.00		29900.00
61 BANGALORE 17 4 11900.00 4400.00 16300.00 16300.00 62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 12200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R.NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 29900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 48600.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 </td <td>60</td> <td>INDI</td> <td>23</td> <td>5</td> <td>16100.00</td> <td>5500.00</td> <td>21600.00</td> <td></td> <td>21600.00</td>	60	INDI	23	5	16100.00	5500.00	21600.00		21600.00
62 JAYANAGARA 8 6 5600.00 6600.00 12200.00 12200.00 63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R. NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 7400.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOPAL 57 27 39900.00 2500.00 38800.00	61	INDIRANAGAR -	17	4	11900 00	4400.00	16300 00		16300.00
63 K.G. HALLI, BANGALORE 4 4 2800.00 4400.00 7200.00 7200.00 64 K.R.NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KMCHUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 38800.00 38800.00 72 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00	01	BANGALORE	17	7	11300.00	4400.00	10300.00		10300.00
64 K.R.NAGAR 88 19 61600.00 20900.00 82500.00 82500.00 65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 78300.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 148600.00 48600.00 70 KMCHUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPAL 57 27 39900.00 29700.00 69600.00 38800.00 73 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00	62	JAYANAGARA	8	6	5600.00	6600.00	12200.00		12200.00
65 KAIGA 18 3 12600.00 3300.00 15900.00 15900.00 66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KKICHUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.	63	K.G. HALLI, BANGALORE	4	4	2800.00	4400.00	7200.00		7200.00
66 KAIMS KARWAR 9 1 6300.00 1100.00 7400.00 7400.00 67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KCOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJET 19 3 13300.00 3300.00 <t< td=""><td>64</td><td>K.R.NAGAR</td><td>88</td><td>19</td><td>61600.00</td><td>20900.00</td><td>82500.00</td><td></td><td>82500.00</td></t<>	64	K.R.NAGAR	88	19	61600.00	20900.00	82500.00		82500.00
67 KANAKAPURA 19 3 13300.00 3300.00 16600.00 16600.00 68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 18000.00 <	65	KAIGA	18	3	12600.00	3300.00	15900.00		15900.00
68 KARKALA 82 19 57400.00 20900.00 78300.00 78300.00 69 KARWAR 49 13 34300.00 14300.00 48600.00 48600.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 <t< td=""><td>66</td><td>KAIMS KARWAR</td><td>9</td><td>1</td><td>6300.00</td><td>1100.00</td><td>7400.00</td><td></td><td>7400.00</td></t<>	66	KAIMS KARWAR	9	1	6300.00	1100.00	7400.00		7400.00
69 KARWAR 49 13 34300.00 14300.00 48600.00 1800.00 70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 <td< td=""><td>67</td><td>KANAKAPURA</td><td>19</td><td>3</td><td>13300.00</td><td>3300.00</td><td>16600.00</td><td></td><td>16600.00</td></td<>	67	KANAKAPURA	19	3	13300.00	3300.00	16600.00		16600.00
70 KMC HUBLI 16 6 11200.00 6600.00 17800.00 17800.00 71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00	68	KARKALA	82	19	57400.00	20900.00	78300.00		78300.00
71 KOLAR 82 41 57400.00 45100.00 102500.00 102500.00 72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18200.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 20600.00 80 MALUR 15 12 10500.00 13200.00 <	69	KARWAR	49	13	34300.00	14300.00	48600.00		48600.00
72 KOPPA 46 6 32200.00 6600.00 38800.00 38800.00 73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 23700.00 81 MALUR 15 12 10500.00 13200.00 <	70	KMC HUBLI	16	6	11200.00	6600.00	17800.00		17800.00
73 KOPPAL 57 27 39900.00 29700.00 69600.00 69600.00 74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 23700.00 81 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00	71	KOLAR	82	41	57400.00	45100.00	102500.00		102500.00
74 KRISHNARAJA PURA (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00	72	КОРРА	46	6	32200.00	6600.00	38800.00		38800.00
74 (BENGALURU) 11 5 7700.00 5500.00 13200.00 13200.00 75 KRISHNARAJPET 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 84 MUDHOL 56 17 39200.00 18700.00 57	73		57	27	39900.00	29700.00	69600.00		69600.00
(BENGALURU) 19 3 13300.00 3300.00 16600.00 16600.00 76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 57900.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00	74	KRISHNARAJA PURA	11	5	7700 00	5500.00	13200.00		13200.00
76 KUNIGAL 26 10 18200.00 11000.00 29200.00 29200.00 77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00		(BENGALURU)							
77 LAXMESWAR 21 3 14700.00 3300.00 18000.00 18000.00 78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 29800.00	-	KRISHNARAJPET	19	3		1			
78 MADHUGIRI 20 2 14000.00 2200.00 16200.00 16200.00 79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 <td< td=""><td>_</td><td></td><td> </td><td>10</td><td>+</td><td>1</td><td></td><td></td><td></td></td<>	_		 	10	+	1			
79 MAHALINGPUR 17 7 11900.00 7700.00 19600.00 19600.00 80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	\vdash	LAXMESWAR	21	3	+	1			
80 MALAVALLI 20 6 14000.00 6600.00 20600.00 20600.00 81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	\vdash	MADHUGIRI	20		t	 	16200.00		
81 MALUR 15 12 10500.00 13200.00 23700.00 23700.00 82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	-		17		 	 			
82 MANGALURU 859 287 601300.00 315700.00 917000.00 917000.00 83 MANVI 11 0 7700.00 0.00 7700.00 7700.00 84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	80	MALAVALLI	20	-	 	1			
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84 MUDHOL 56 17 39200.00 18700.00 57900.00 57900.00 85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	-					1			
85 MULABAGAL 23 7 16100.00 7700.00 23800.00 23800.00 86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00					t	 			
86 MULKI 11 1 7700.00 1100.00 8800.00 8800.00 87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	\vdash		†		 	1			
87 MUNDARGI 41 1 28700.00 1100.00 29800.00 29800.00	\vdash					!			
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88 MUNDGOD 9 4 6300.00 4400.00 10700.00 10700.00	\vdash				 	1			
	88	MUNDGOD	9	4	6300.00	4400.00	10700.00		10700.00

89	MYSORE EAST	109	39	76300.00	42900.00	119200.00	119200.00
90	NANJANGUD	25	5	17500.00	5500.00	23000.00	23000.00
91	NAVALGUND NARAGUND	9	2	6300.00	2200.00	8500.00	8500.00
92	NIPANI	54	13	37800.00	14300.00	52100.00	52100.00
93	PAVAGADA	25	4	17500.00	4400.00	21900.00	21900.00
94	PUTTUR	101	19	70700.00	20900.00	91600.00	91600.00
95	RABKAVI BARAHATTI TERDAL	25	10	17500.00	11000.00	28500.00	28500.00
96	RAJAJINAGAR	29	15	20300.00	16500.00	36800.00	36800.00
97	RAMDURG	18	7	12600.00	7700.00	20300.00	20300.00
98	SAGAR	64	17	44800.00	18700.00	63500.00	63500.00
99	SANKESHWAR	28	6	19600.00	6600.00	26200.00	26200.00
100	SARAGUR	4	4	2800.00	4400.00	7200.00	7200.00
101	SAUNDATTI	20	5	14000.00	5500.00	19500.00	19500.00
102	SAVANUR	16	4	11200.00	4400.00	15600.00	15600.00
103	SDM MEDICAL COLLEGE	6	5	4200.00	5500.00	9700.00	9700.00
104	SEDAM	16	4	11200.00	4400.00	15600.00	15600.00
105	SHAHAPUR	21	5	14700.00	5500.00	20200.00	20200.00
106	SHIKARIPUR	38	7	26600.00	7700.00	34300.00	34300.00
107	SIDDAPURA (U.K.)	15	5	10500.00	5500.00	16000.00	16000.00
108	SIRUGUPPA	24	6	16800.00	6600.00	23400.00	23400.00
109	SNMC NAVANAGAR- BAGALKOT	39	11	27300.00	12100.00	39400.00	39400.00
110	SORABA	12	0	8400.00	0.00	8400.00	8400.00
111	SRINIVASPUR	15	10	10500.00	11000.00	21500.00	21500.00
112	SURATHKAL	33	11	23100.00	12100.00	35200.00	35200.00
113	TALIKOTI	13	5	9100.00	5500.00	14600.00	14600.00
114	TARIKERE	34	5	23800.00	5500.00	29300.00	29300.00
115	THIRTHAHALLI	26	8	18200.00	8800.00	27000.00	27000.00
116	UDUPI MANIPAL	53	16	37100.00	17600.00	54700.00	54700.00
117	UGARKHURD	27	3	18900.00	3300.00	22200.00	22200.00
118	VIRAJPET	33	13	23100.00	14300.00	37400.00	37400.00
119	VITTAL	13	1	9100.00	1100.00	10200.00	10200.00
120	WADI - SHAHABAD	23	1	16100.00	1100.00	17200.00	17200.00
121	YADGIRI	72	19	50400.00	20900.00	71300.00	71300.00

GST amount PART payment branches list

SL	Branch	Single	Couple	SL	CL	Total		Received	Balance
1	BANGALORE	4418	1305	3092600.00	1435500.00	4528100.00	₹	2,83,083.00	4245017.00
2	BELGAUM	259	164	181300.00	180400.00	361700.00	₹	1,00,000.00	261700.00
3	BELLARY	352	114	246400.00	125400.00	371800.00	₹	2,29,600.00	142200.00
4	CHAKBALLAPUR	175	40	122500.00	44000.00	166500.00	₹	50,000.00	116500.00
5	CHIKODI	29	17	20300.00	18700.00	39000.00	₹	35,400.00	3600.00
6	GADAG	180	72	126000.00	79200.00	205200.00	₹	1,36,500.00	68700.00
7	HAVERI	57	21	39900.00	23100.00	63000.00	₹	37,800.00	25200.00
8	HONAVAR	29	9	20300.00	9900.00	30200.00	₹	24,000.00	6200.00
9	HUBLI	544	227	380800.00	249700.00	630500.00	₹	1,50,000.00	480500.00
10	K.G.F	59	17	41300.00	18700.00	60000.00	₹	16,100.00	43900.00
11	KADUR-BIRUR	86	13	60200.00	14300.00	74500.00	₹	22,100.00	52400.00
12	KUNDAPURA	102	20	71400.00	22000.00	93400.00	₹	78,500.00	14900.00
13	LINGSUGAR	64	12	44800.00	13200.00	58000.00	₹	39,000.00	19000.00
14	MALEBENNUR	11	1	7700.00	1100.00	8800.00	₹	7,400.00	1400.00
15	MANDYA	364	101	254800.00	111100.00	365900.00	₹	86,300.00	279600.00
16	MYSORE	726	218	508200.00	239800.00	748000.00	₹	1,20,700.00	627300.00
17	SHIMOGA	348	143	243600.00	157300.00	400900.00	₹	80,000.00	320900.00
18	SIRSI	79	23	55300.00	25300.00	80600.00	₹	70,000.00	10600.00
19	SULLIA	96	17	67200.00	18700.00	85900.00	₹	11,700.00	74200.00
20	TIPTUR	60	20	42000.00	22000.00	64000.00	₹	38,200.00	25800.00
21	TUMKUR	459	154	321300.00	169400.00	490700.00	₹	1,83,500.00	307200.00
22	WHITEFIELD (BANGLURU)	67	44	46900.00	48400.00	95300.00	₹	86,000.00	9300.00

₹18,85,883.00

GST AMOUNT FULL Payment branches list

SL	Branch	Single	Couple	SL	CL Total Received		Received	Balance
1	CHANNAPATNA	32	8	22400.00	8800.00	31200.00	₹ 31,200.00	0.00
2	GANGAVATHI	86	35	60200.00	38500.00	98700.00	₹ 98,700.00	0.00
3	HAGARIBOMMANAHALLI	39	3	27300.00	3300.00	30600.00	₹ 30,600.00	0.00
4	HARAPANAHALLI	31	7	21700.00	7700.00	29400.00	₹ 29,400.00	0.00
5	HOSADURGA	11	7	7700.00	7700.00	15400.00	₹ 15,400.00	0.00
6	HOSAKOTE	28	15	19600.00	16500.00	36100.00	₹ 36,100.00	0.00
7	HUVINAHADGALI	24	3	16800.00	3300.00	20100.00	₹ 20,100.00	0.00
8	JAMKHANDI	46	14	32200.00	15400.00	47600.00	₹ 47,600.00	0.00
9	KOLLEGAL	101	12	70700.00	13200.00	83900.00	₹ 83,900.00	0.00
10	KUMTA	37	9	25900.00	9900.00	35800.00	₹ 35,800.00	0.00
11	NELAMANGALA	70	18	49000.00	19800.00	68800.00	₹ 68,800.00	0.00
12	RAMANAGAR	32	12	22400.00	13200.00	35600.00	₹ 35,600.00	0.00
13	RAICHUR	256	112	179200.00	123200.00	302400.00	₹ 3,02,400.00	0.00
14	RANEBENNUR	61	28	42700.00	30800.00	73500.00	₹ 73,500.00	0.00
15	RON	38	2	26600.00	2200.00	28800.00	₹ 28,800.00	0.00
16	SINDGI	6	5	4200.00	5500.00	9700.00	₹ 9,700.00	0.00
17	SINDHANUR	41	15	28700.00	16500.00	45200.00	₹ 45,200.00	0.00
18	UDUPI KARAVALI	164	54	114800.00	59400.00	174200.00	₹ 1,74,200.00	0.00
19	YELAHANKA	202	101	141400.00	111100.00	252500.00	₹ 2,52,500.00	0.00

₹14,19,500.00



IMA KARNATAKA PROFESSIONAL PROTECTION SCHEME

IMA HOUSE, A.V.ROAD, BANGALORE
Mobile No. 8197330598 | Web: www.imakppsbengaluru.org

IMA KPPS

Date: 1st October 2024

Ref: IMA/KPPS/55/2024

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA Karnataka Professional protection Scheme will be held under the auspices of IMA Yelahanka Branch on Friday the 25th October 2024 at 1.00.P.M. at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064

All are requested to attend the meeting

AGENDA

- 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 27.10.2023 at Bidar on Friday.
- 07. Enrollment of new members from 01.04.2023 to 31.03.2024 & up to 30.09.2024
- 08. Adoption of Secretary's Report of the year.
- 09. Presentation and adoption of the Audited accounts for the year 01.04.2023 to 31.03.2024
- 10. Ratifications of the resolutions passed by the Managing committee during the year 2023-24
- 11. Appointment of Auditor and fixing the remuneration
- 12. Budget for the year 2024-25
- 13. Elections of IMA KPPS for the year 2024-25.
- 14. Any other Business with the permission of Chairman
- 15. Vote of thanks

Thanking you,

Your's sincerely

Sd/-Dr. Honnegowda Chairman Sd/-Dr. N.Dhanapala Honorary Secretary GSTIN-29AAATI0546D1ZY

Indian Medical Association's

PH: 0836-23655656

KARNATAKA SOCIAL SECURITY SCHEME (IMA'S- KSSS), Regd.

I.M.A House, 2nd Floor, Bailappanavar Nagar, Hubballi-580029 (Reg. No 47/91-92) Email: imaksshbl@gmail.com Web: www.imakssshubli.org

Chairman

Dr. Yogananada Reddy Y. C.

Prithvi Children's Hospital,

Kappagal Road, Y. Nagesh Shashtri Nagar,

Ballari - 583103 Cell - 9844085120

Secretary

Dr. Sachin Revankar

Galgali Hospital,

Deshpande Nagar,

Hubballi - 580029

First Vice Chairman:

Dr. S. K. Nara Cell: 9845365638 Second Vice Chairman:

Dr. G.B. Bidinahal

Cell: 9591387087

Joint Secretary: Dr. Anandravi.B. N.

Cell: 9845192351

Joint Secretary:

Dr. Soumva Y. J.

Cell: 9845222245 Treasurer:

Dr. Mahesh Kumar

Cell: 9341738405 Internal Auditor:

Dr. Kittur A F

Cell: 9845252474 M.C. Members:

Dr. Madhusudhana Kariganoor

Cell: 9448237145

Dr. Venkatachalapathy M

Cell: 9448985567

Dr. Prakash Reddy K T

Cell: 9448415777

Dr. Nitali V B Cell: 9448326490

Dr. Annayya M Ulthur Cell: 9448012028

Dr. Suresh Rudrappa

Cell: 9448459155

Dr. Jayanth M S

Cell: 9448325885

Dr. Harisha Delanthabettu

Cell: 9844028852 Dr. Jayappa H G

Cell: 9886311836

Dr. Krishna Naik H B

Cell: 9481246557

Dr. Shivakumar Y M

Cell: 9448407400

Dr. Anirudh C Kulkarni

Cell: 9008399299

Dr. Manjunath S Nekar

Cell: 9886966506

Women Nominated Members

Dr. Uma Sheshagiri Cell:9900098736

Dr. Sanjana Patil Tallur

Cell:9448585094

Ref: IMAKSSS/HBL/ 2293 /2024

Cell - 9880250083

Date: 26-09-2024

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 25th October 2024 at 2.30pm in Dr. C.N.R Rao Hall, Dr. C.V. Raman Block, Reva University, Yelahanka, Bengaluru

AGENDA

- 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 Bidar Institute of Medical Sciences, Bidar
- 07. Enrolment of New members from 01.04.2023 to 31.03.2024 (list enclosed)
- 08. Adoption of Secretary's Report
- 09. Presentation and adoption of the audited accounts for year 01-04-2023 to 31-03-2024
- 10. Appointment of Auditor and fixing the remuneration
- 11. Budget for the year 2024-2025
- 12. Ratification of the resolutions passed by the Managing Committee during the year 2023-24
- 13. Any other matter with the permission of the chair
- 14. Vote of thanks

Thanking you,

Yours sincerely,

DR.Y.C. YOGANANDA REDDY

Chairman

DR. SACHIN REVANKAR Secretary

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



IMA ACADAMY 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/1088/2024

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 Yelahanka Branch on Friday the 25th October 2024 at 4.00.P.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064

All 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. Adoption of Secretary's Annual Report
- 06. Audited Statement of Accounts for the year 2023-24
- 07. Programme for the year 2024-25
- 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

Date: 1st October 2024



IMA COLLEGE OF GENERAL PRACTITIONERS KARNATAKA STATE FACULTY

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

Ref: IMA-CGP/KSF/1089/2024

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

The Annual General Body Meeting of IMA-CGP-Karnataka State Faculty will be held under the aegis of IMA Yelahanka Branch on Friday the 25th October 2024 at 4.30.P.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064

Please make it convenient to attend the Meeting.

AGENDA

- 01. Welcome by the Director
- 02. IMA Prayer
- 03. Reading of the Meeting Notice
- 04. Confirmation of the Minutes of the previous General Body Meeting held on 27.10.2023 at Bidar on Friday.
- 05. Adoption of Secretary's Annual Report
- 06. Adoption of Audited Accounts of IMA-CGP, KSF for the year 2023-24
- 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

Date: 1st October 2024

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/1086/2023 Date: 1st October 2024

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 Yelahanka Branch on Friday the 25th October 2024 at 5.00.P.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064

All the Members are requested to attend the Meeting.

AGENDA

- 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 27th October 2023 at Bidar
- 07. Adoption of Secretary's Report of the year
- 08. Adoption of audited Accounts from 1st April 2023 to 31st March 2024
- 09. Ratification of the resolutions passed by the State Working Committee and State Council meetings during the year 2023-24
- 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 2024-25
- 14. Appointment of an Auditor
- 15. Any other Business with the permission of president
- 16. Vote of thanks

Thanking you, Your's sincerely

Sd/-Dr. B.P. KARUNAKARA, Honorary State Secretary Sd/-Dr. ANITHA. D. Honorary Jr. Secretary



27. Dr.J.Sharanappa

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 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, Bidar Institute of Medical Sciences, BRIMS Campus, Bidar.

Members Present:	Name of the Branch
01. Dr.Shivakumar B. Lakkol	Ron
02. Dr.S.Srinivasa	Bengaluru
03. Dr.Prasanna Shankar.S	Mysuru
04. Dr.Narayana Murthy.C	Chitradurga
05. Dr.Shrishailesh Amarkhed	Raichur
06. Dr.Rajashree R.Anagaol	Belgaum
07. Dr.Karunakara.B.P	Bengaluru
08. Dr.Anitha.D	Chikkaballapura
09. Dr.L.D.Bakale	Ron
10. Dr.A.Vijayasaradhi	Bengaluru
11. Dr.Pavankumar	Gadag
12. Dr.Kateel Suresh Kudva	Karkala
13. Dr.M.Venkatachalapathy	Chikkaballapura
14. Dr.Vani Kori	Shimoga
15. Dr.V.V.Chiniwalar	Gangavathi
16. Dr.M.N.Rajgopal settee	Kollegal
17. Dr.Madhusudhan.K.N	Gangavathi
18. Dr. Hanumanthappa. A	Gangavathi
19. Dr.Basavaraj.D	Humnabad
20. Dr.T.A.Veerabhadraiah	Tumkur
21. Dr.Mahesh.G.	Tumkur
22. Dr.K,T.Prakash Reddy	Hagaribom manahalli
23. Dr.Honnegowda	Hassan
24. Dr.Albert Devid.C	Bengaluru
25. Dr.S.K.Nara	Bagalkot
26. Dr.R.V.Joshi	Bagalkot

Yelahanaka

	IMA-KSB Annual Report 2024
28. Dr. Kiran Deshmukh	Gulbarga
29. Dr. Jaspalsingh H. Tehalia	Vijapur
30. Dr.B.G.Suresh	Bengaluru
31. Dr.Raveendra.K.	Puttur
32. Dr.A.A.Pangi	Athani
33. Dr.Basavanth Rao.S	Bidar
34. Dr. Sharanappa Mudbi	Bidar
35. Dr. Dilip Dongre	Bidar
36. Dr. Shivakumar F. Kumbar	Kumbar
37. Dr.K.somasundar	Mysuru
38. Dr. Shankar Yadwad	Hubli
39. Dr.Nithali	Hubli
40. Dr. Vasudev. S	Udupi-Karawali
41. Dr.P.V.Bhandari	Udupi-Karawali
42. Dr. Anuradha Paramesh	Bengaluru
43. Dr. Keshv Nayak	Udupi-Karawali
44. Dr.S.M.Prasad	Bengaluru
45. Dr.K.G.Patil	Bidar
46. Dr. Venkatachalapathy. A.S	Bengaluru
47. Dr.H.C.Ramesh	Bengaluru
48. Dr.Sarvesha Raje Urs	Hunsur
49. Dr.N.Dhanpal	Bengaluru
50. Dr. Hareesha Delanthabettu	Bhadravathi
51. Dr. Suresh Kagalkar	Vijayapur
52. Dr.Shivakumar.Y.M	Mysuru
53. Dr.B.N.Ananda Rao	Mysuru
54. Dr.B.G.Halgekar	Belgaum
55. Dr.Rajesh Anagol	Belgaum
56. Dr.Kiran.K.V.	Hassan
57. Dr.Mamatha.B.S.	Hassan
58. Dr. Suresh Rudrappa	Mysuru
59. Dr.N.Mahadevu	Mysuru
60. Dr. Venkatesh. K	Yalahanaka
61. Dr.S.Rajendra Prasad	Nelamangala
62. Dr. Shivananda Kubsad	Mudhol
63. Dr. Gurulingappa Patil	Kalaburgi
64. Dr.V.S.Koppikeri	Kalaburgi
65. Dr. Bhashetty	Bidar
66. Dr.S.B.Ashok Kumar	Bidar
67. Dr.Y.C.Yogananda Reddy	Ballari
68. Dr. Pratibha Patil	Bidar

69. Dr.G.K.Bhat Sankabittilu	Mangaluru
70. Dr.Shivakumar.B.M.S	Hoovinahadagli
71. Dr.Bharathi.S	Hoovinahadagali
72. Dr.Suresh V. Sagarad	Raichur
73. Dr.K.G.Shankarnarayan	Yalahanaka
74. Dr.G.B.Bidinahal	Gadag
75. Dr.Karaveeraprabhu Kyalakond	Badami
76. Dr.Shobha Kyalakond	Badami
77. Dr.S.Y.Mulki Patil	Hubli
78. Dr.Manjunath S.Nekar	Hubli
79. Dr.Yuvaraj R.P	Honnavar
80. Dr.Manjula Y.P.	Honnavar
81. Dr.Sheelavanth.V.R.	Bidar
82. Dr. Marthand Rao Kashantppa	Bidar
83. Dr. Abdul Khadeer	Hassan
84. Dr.Rangaswamy.H.V.	Tumkur
85. Dr.Sunil Tapsetti	Bidar
86. Dr. Shivaprakash V. Hiremath	Bhatkal
87. Dr.Annayya Kulal M. Ulthur	Mangaluru
88. Dr.Sunil Jattam	Mangaluru
89. Dr.K.Ramachandra Kamath	Mangaluru
90. Dr.Sachin Revankar	Hubli
91. Dr.Prabhakara.G.N.	Tumkur
92. Dr. Jyothiswarup. R.	Tumkur
93. Dr. Madhusudhana Kariganur	Siruguppa
94. Dr.Prabhavathi.H.S.	Siruguppa
95. Dr. Sulochana Chiniwalar	Gangavathi

- **01.IMA Prayer & Flag salutation:** was read by Dr.Karunakara.B.P, Hon. State Secretary
- **02.Welcome by the President :** President Dr.Shivakumar B. Lakkol welcomed the members to the meeting.
- **03.Reading of the Meeting Notice:** was read by Hon. State Secretary Dr.B.P.Karunakara
- **04.Condolences 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.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	(80)	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)	DrAmaresh 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.Abdul Haneef, Mangaluru
(40)	Dr.Wamana Rao	(41)	Dr.K.G.Bhat, Bhadravathi

05.Messages of Inability to attend, if any

Dr.H.L.Krishnegowda, K.R.Nagar

06.Confirmation of the Minutes of the Previous Annual General Body Meeting held on Friday the 28th October 2022 at Mudubidre

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 were published in the IMA KSB website www.imakarnataka.in which can be downloaded through a specific QR code. This QR code was displayed at all the prominent places of the conference venue. Only few copies were given to the members who wanted the hard copies at the annual meeting. The house unanimously and whole heartedly appreciated this GO GREEN initiation of IMA Karnataka state Branch and suggested to adopt this method in future.

The secretary report was Proposed by Dr.Japalsingh H. Tehalia and seconded by Dr.Madhusudhana Kariganur

08. Adoption of audited Accounts from 1st April 2022 to 31st March 2023

Audited accounts was presented by Hon Treasurer Dr. Vijayasaradhi. A

The house unanimously accepted the audited Accounts from 1st April 2022 to 31st March 2023

Proposed by Dr.A.S.Sarvesha Raje Urs and Seconded by Dr. Harisha Delanthabettu

09.Ratification of the resolutions passed by the State Working Committee and State Council meetings during the year 2022-23

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 Meting + 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 sub-committee 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.

The resolutions passed in above the State Working Committee and State Council meetings during the year 2022-23 were ratified unanimously by the house.

10.Discussion on GST.

GST issue was discussed in details. Every aspect and options were explained and how IMA KAB decided to pay the GST with protest was made very clear to the members. Many queries asked were well explained. Members were assured that as a law abiding organisation, IMA KSB will follow the guidelines on the issue from time to time with due precautions and deliberations with the experts and the members.

11.Resolutions, if any: Nil

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

Dr.S.Srinivasa of IMA Bengaluru Branch as President for the year 2023-24
Dr.V.V.Chiniwalar of IMA Gangavathi Branch as President-Elect for the year 2023-24
Dr. Kiran A. Deshmukh of IMA Kalburgi (Gulbarga) Branch as Vice-President for the year 2023-24
Dr.Pavankumar N. Patil of IMA Gadag Branch as Vice-President for the year 2023-24

Dr.Rajagopal Shetty.M.N of IMA Kollegala Branch as Vice-President for the year 2023-24 Women Vice-President is Vacant

Dr.B.P.Karunakara of IMA Bengaluru Branch as Honorary State Secretary for the year 2022-24. (for information)

Dr.Anitha.D of IMA Bengaluru u Branch as Honorary Joint Secretary for the year 2022-24 (for information)

Dr.A.Vijayasaradhi of IMA Bangalore Branch as Honorary Treasurer for the year 2022-24 (for information)

Dr.Devadasu.H.R of IMA Hassan Branch as Public Relations Officer for the year 2023-24

13. Consideration of the Budget for the ensuing year 2023-24

Honorary Treasurer readout the Budget ensuing year. House unanimously accepted.

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.

15. Any other Business with the permission of president

E Voting / Online Voting:The matter was earlier brought for discussion in the State Council Meeting held at Belagavi on and asked IMA-KSB to consider adopting e voting / Online Voting system in the State Branch elections. After a good deliberation on the issue, it was decided to refer the matter the matter to the digital committee to study the feasibility and submit the report. The digital committee studied and analyzed the issue and gave its report back to the IMA-KSB SWC with suggestions that at this point of time it's not feasible to adopt E voting / online voting system for the state branch elections and however, it will keep exploring the possibilities.

In the AGM many members expressed the E voting / online Voting will be difficult to implement for the following reasons.

- 1) The voters list of IMA-KSB changes every two years and it is difficult to update all their details in the voters list.
- 2) The total number of votes to e casted at a time is more than 180 and it will be difficult for the server to support this.
- 3) IMA Head Quarters also not adopted online /E Voting system for its elections.

 Considering all the issues it was decided to continue the existing method for the coming elections

 Requests for permission to conduct sports activities by Mysore, Yelahanka, Raichur. The house agreed to give permission and decide on dates suitably.

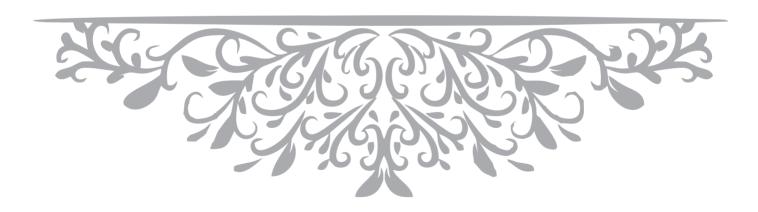
16.Vote of thanks: Honorary State Secretary Dr.B.P.Karunakara proposed the Vote of thanks

Dr. Shivakumar B. Lakkol President Prof. Dr. B.P. Karunakara Hon. State Secretary

IMA-KSB Annual Report 2024



IMA-KSB Audited Report and Accounts (f/y) 01-04-2023 to 31-03-2024



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 2024, and Statement of Income and Expenditure Account, Statement of Receipts & Payments Account for the Year ended March 31, 2024.

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-KMI
- 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







Chartered Accountants

Basis for Qualified Opinion:

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

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 judgement, 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 below to be the key audit matters to be communicated in our report.

As of 31st March 2024, the entity has received income tax demand notice for FY 2017-2018 of Rs 26,29,980/- and Interest till 31st March 2024 is Rs 13,49,583/- and Total Amount of Rs 39,79,563/-(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 2024, the entity has received GST Notice for FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21, FY 2021-22, FY 2022-23 & FY 2023-24. The management has been discharged the amount of Rs 1,84,93,006/- 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.

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.







Chartered Accountants

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 Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

> > CA Veekshith | Pathi (Partner) M No. 241682

Place: Bangalore Date: 25-09-2024







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







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 Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

Wholing & BANGACOTE S

Place: Bangalore
Date: 25-09-2024

CA Veekshith J Pathi
(Partner)
M No. 241682
UDIN: 24241682BKBLGU7860



Indian Medical Association (KSB) KARNATAKA STATE BRANCH ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2024

SL	RECEIPTS	2022-23	2023-24	SN	PAYMENTS	2022-23	2023-24
1	To Opening balance at bank	10,65,314	3,06,883	1	By H F C to H Q	36,10,326	89,35,637
2	" Cash	2,897	1,828	2	" Telephone Bill	20,806	21,521
3	" Life Members Fee	55,33,210	1,68,36,766	3	" Bank Charges	442	2,050
4	" SB Interest	30,663	74,364	4	" SCM Meeting Expenditure	14,602	330
5	" F D Interest	1,65,835	85,349	5	" S.W.C Meeting expensess	1,15,833	81,116
6	" Medicon deposite 2023 & 24	25,000	10,000	6	" State Conference Expenses	1,53,885	1,23,567
7	" New branch opening fee	500	1,000	7	" Postage/Courier charges	11,569	15,276
8	" Sale of badge	500	,	8	" HFC Sub. to KMJ	34,220	49,344
9	" Medicolegal coference amount	93,966		9	" HFC Sub to FOCUS	1,88,214	2,51,692
10	" Membership tranfer fee received	10,252	21,000	10	" HFC Sub to TA	4,61,978	6,66,161
11	" Contribution to Doctors Day	39,200	41,000	11	" HFC Sub to PVF	2,73,768	3,94,761
12	" FD Withdrawl (due gst payble)		36,16,905	12	" HFC Sub to Anti Quackery & legal	1,88,215	2,71,398
13	" Due GST Recvd from Lcl branches		30,83,312	13	" HFC Sub to Staff ESIC A/C	85,552	1,17,783
14	" Mankin rent		7,500	14	" HFC Sub to Sports Fund	34,219	54,925
				15	" HFC online entry remuneration		29,825
				16	" Printing and Stationery	22,057	22,301
				17	" Membership transfer	4,000	1,000
				18	" Doctors Day Expenses	1,77,546	1,44,869
				19	" Preident & Secretary Flight ch	28,968	64,248
				20	" Society Registration Exp.	10,000	44,570
				21	" CGP Conference Expenses		3,850
				22	" Contribution to Belgaum (SCM meeting	ng)	30,000
				23	" Monthly GST Paid to BLD Account		28,14,221
				24	" Due GST contribution (2017 to 23)		36,28,695
				25	" GST Meeting expenses		16,993
				26	" Food expensess	19,334	12,716
				27	" New branch opening fee		750
				28	" TDS paid 2022-23		800
				29	" Repaires and maintenance	7,359	9,670
				30	" Travelling expensess	3,359	4,328
				31	" Audit Fees	47,200	47,200
				32	" Car maintenance	1,14,997	86,909
				33	" Divisional co ordi meeting expen		34,059
				34 35	" National award application charges	0.625	12,421
				36	" IMA National president visit expense " Kan vaidya sammelana Expenses	8,625	14,401
				37	" Teachers day celebration expenses	46,240	53,623
				38	" Digitalization charges	36,000	36,000
				39	" Digitalization charges	7,080	30,000
				40	" Press meet expensess	8,890	
				41	" Festivals celebration expensess	10,073	30,264
				42	" Professional Charges (appeal)	46,400	50,204
				43	" Zoom app maintenance	17,651	25,166
				44	" Contribution to IMA HQ	-	5,00,000
				45	" ESIC Notice filing auditor charges	8,850	3,00,000
				46	" Felicitation kit charges	5,381	_
				47	" Medico legal conference expensess	19,475	22,600
				48	" SMS Pack charges	18,880	10,620
				49	" Deposite to JDN A/C(balance maint)	25,000	10,020
				50	" Deposite to MSN A/C(balance maint)	25,000	_
				51	" New Laptop (secretary)	42,247	-
				52	" Recording machine	4,385	-
				53	" FD	7,00,000	-
				54	" CLOSING BALANCE AT BANK	3,06,883	53,99,098
		-	-	55	" Cash in Hand	1,828	(851)
	TOTAL	69,67,337	2,40,85,907		TOTAL	69,67,337	2,40,85,907
				-			

Income & Expenditure Accounts for the year ended 31/03/2024

SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	" H F C to H Q	36,10,326	89,35,637	1	" IMA Life Members	55,33,210	1,68,36,766
2	" Telephone Bill	20,806	21,521	2	" SB Interest	30,663	74,364
3	" Bank Charges	442	2,050	3	" FD Interest	1,65,835	85,349
4	" SWC Meeting expenses	1,15,833	81,116	4	" Medicon deposite 2023 & 24	25,000	10,000
5	" SCM Meeting Expenditure	14,602	330	5	" New branch opening fee	500	1,000
6	" State Conference Expenses	1,53,885	1,03,861	6	" Sale of badge	500	,
7	" Postage / courier charges	11,569	15,276	7	" Medicolegal coference amount	93,966	
8	" HFC Sub. to KMJ	34,220	49,344	8	" Membership tranfer fee received	10,252	21,000
9	" HFC Sub to FOCUS	1,88,214	2,51,692	9	" Contribution to Doctors Day	39,200	41,000
10	" HFC Sub to TA	4,61,978	6,66,161	10	" Mankin rent		7,500
11	" HFC Sub to PVF	2,73,768	3,94,761]	
12	" HFC Sub to Anti Quackery & legal	1,88,215	2,71,398				
13	" HFC Sub to Staff ESIC A/C	85,552	1,17,783				
14	" HFC Sub to Sports Fund	34,219	54,925				
15	" HFC online entry remuneration		29,825				
16	" Printing and Stationery	22,057	22,301				
17	" Inter state membership transfer	4,000	1,000				
19	" Doctor Day Expenses	1,77,546	1,44,869				
20	" Preident & Secretary Flight ch	28,968	64,248				
21	" Socity Registration Exp.	10,000	44,570				
22	" CGP Conference expenses		3,850				
23	" Contribution to Belgaum (SCM mee	eting)	30,000				
24	" Monthly GST paid to BLD Account		28,14,221				
25	" GST Meeting expenses		16,993				
26	" Food expensess	19,334	12,716				
27	" New Branch opening fee		750				
28	" TDS paid 2022-23 (auditor)		800				
29	" Repaires and maintenance	7,359	9,670				
30	" Travelling expensess	3,359	4,328				
31	" Audit Fees	47,200	47,200				
32	" Car maintenance	1,14,997	86,909				
33	" Divisional co ordi meeting expen		34,059				
34	" National award application charges		12,421				
35	" IMA National president visit expen		14,401				
36	" Kan vaidya sammelana expensess	46,240					
37	" Teachers day celebration expenses	22.22.	53,623				
$\overline{}$	" Depriciation	22,024	21,822				
39	" Digitalization charges	36,000	36,000				
40	" Digital signature charges	7,080					
41	" Pressmeet expensess	8,890	20.064			 	
42	" Festivals celebration expensess	10,073	30,264			 	
43	" Professional charges (appeal)	46,400	-			 	
44	" Zoom app maintenance	17,651	25,166			 	
45	" Contribution to IMA HQ	- 0.050	5,00,000			 	
46	" ESIC Notice filing auditor charges	8,850	-			+	
47	" Felicitation kit charges	5,381	22,600			+	
48	" Medico legal conference expensess	19,475	22,600			+	
49	" SMS Pack charges	18,880	10,620			+ +	
EO	"Evence of INCOME	15 107 (0	20.15.007.66		"Evenes of owner diture	+ +	
50	" Excess of INCOME	15,107.60	20,15,897.66		" Excess of expenditure	F0.00.434	1 70 77 070
	TOTAL	58,99,126	1,70,76,979		TOTAL	58,99,126	1,70,76,979

Balance Sheet for the year ended 31/03/2024

SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	Genearal Fund Account			1	Fixed Assets 57,288		35,465
2	Opening balance	1,39,76,054	1,39,91,162	2	Fixed Deposite 42,73,977		6,25,000
3	" Excess of INCOME	15,108	20,15,898	3	Due GST paid amount receivable from members		5,65,089
4	" Excess of expenditure			4	TDS Receivable		32,071
5	Benovolent fund	38,727	38,727	5	Contribution to IMA KSB Land 1,00,		1,00,00,000
6	Endowment oration fund	3,000	3,000	6	Audit fee of Building receivable	15,000	15,000
7	Dr.S V Govind setty memorial fund	8,000	8,000	7	Loan receivable from MSN A/C	25,000	25,000
8	Dr RHN Shenoy oration fund	1,00,000	1,00,000	8	Loan receivable from JDN A/C 25,00		25,000
	Save the girl child amount from Dr						
9	Nazee (Hospet)	25,000	25,000				
10	Life member capitalised	5,39,086	5,39,086				
			·	9	" CLOSING BALANCE AT BANK	3,06,883	53,99,098
			·	10	" Cash in Hand	1,828	(851)
	TOTAL	1,47,04,975	1,67,20,872		TOTAL 1,47,04,9		1,67,20,872

Schedule of fixed asset as on 31/03/2024

	WDV	Additions				Depreciation		WDV
Particulars	As on 01.04.23	>180days	< 180 days	Deletions	Net Block	%	For the Year	As on 31.03.2024
Furniture And Fixtures	5,602				5,602	10%	623	4,979
Office equipments	1,842				1,842	15%	325	1,517
Computer	25,348				25,348	60%	16,899	8,449
Refrigerator	2,465				2,465	10%	274	2,191
Mobile	4,782				4,782	60%	2,049	2,733
Amplifyre with mic	7,642				7,642	15%	1,146	6,496
Locker	9,605.80	·			9,606	10%	506	9,100
	57,287	-			57,287		21,822	35,465

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

BUILDING FUND ACCOUNT Receipts & Payments Accounts for the year ended 31/03/2024

SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Opening Balance Bank	23,90,524	13,05,353	1	By Staff Salary	21,21,324	22,73,338
2	" Cash	196	428	2	" K E B Bill	3,57,682	5,42,062
3	" Guest room rent	23,11,721	25,50,473	3	" Telephone & Internet charges	24,804	64,839
4	" L.H. Maintenance	2,70,717	2,11,962	4	" Guest and office bearers catring	615	1,045
5	" SB Interest	82,100	41,153	5	" Sanitory Charges BWSSB	27,440	21,773
6	" FD Interest		58,820	6	" Cable Rent	36,889	36,600
7	" D.H.Rent	16,000	24,840	7	" Building Maintenance		
8	" Parking charges	40,030	50,321		a) Daining hall library renovation charges	54,720	3,89,446
9	' Surgical Trust Rent	2,16,000	3,45,600		b) Civil works and repaires charges	1,04,483	65,213
10	" Surgical Socity Rent	20,060	49,560		c) Ground floor library renovation (bsnl)	4,30,150	-
11	" Ostomatics Rent	14,160	41,300		d) Library maintenance	23,643	35,678
12	" BSNL Rent	19,86,697	9,29,719		e) Lactual hall maintenance	15,190	7,580
13	" Canteen rent		29,500		f) Lift maintenance	29,618	21,240
14	' Blr Branch power charges (actuals)	5,471	1,825		g) Name board (bld front)	88,500	-
15	" Canteen power charges (actuals)		11,850		h) pooja expensess	15,380	13,520
16	" Club Generator charges		15,000		i) Cleaning items	10,777	22,489
17	" Board room rent	2,950			J) Canteen power and water meter		3,758
18	" IMA-KSB Laibrary rent	13,59,898	34,71,836		" Generator Diesel & other	13,764	31,084
19	" Due GST amount from Sub A/C		1,63,41,207	8	" Staff Uniform & other		37,720
20	" Monthly GST from sub accounts	5,13,000	31,78,573	9	" Property Tax/Advance	2,88,656	2,73,926
21	" DUE GST FD Withdrawl		69,40,378	10	" Account supervision charges	1,20,000	1,20,000
22	" BLD FD Withdrawl		24,71,830	11	" Bank charges	3,708	6,985
				12	" Staff Bus pass TA & DA	77,530	87,363
				13	" TDS Payment	8,162	8,160
				14	" Sagar Security	4,67,840	4,73,280
				15	" Staff Bonous	1,62,051	1,61,279
				16	" Due GST Paid 2017 to 2023		1,84,93,006
				17	" Monthly GST Paid	8,18,440	25,51,521
				18	" Printing & Stationery	6,310	5,140
				19	" Guest Room maintenance	67,594	48,831
				20	" CC Camera repaires and installation	-	1,10,561
				21	" Travelling expensess	1,481	15,283
				22	" Library chaires	44,249	-
				23	"FD	25,00,000	77,81,000
				24	" Meeting expensess	2,742	3,861
				25	" Closing Balance Bank	13,05,353	43,67,400
				26	" Cash	428	(3,453)
	TOTAL	92,29,523	3,80,71,528		TOTAL	92,29,523	3,80,71,528

Income & Expenditure Accounts for the year ended 31/03/2024

SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Staff Salary	21,21,324	22,73,338	1	" Guest room rent	23,11,721	25,50,473
2	" K E B Bill	3,57,682	5,42,062	2	" L.H. Maintenance	2,70,717	2,11,962
3	" Telephone & Internet charges	24,804	64,839	3	" SB Interest	82,100	41,153
4	" Guest and office bearers catring	615	1,045	4	" FD Interest		58,820
5	" Sanitory Charges BWSSB	27,440	21,773	5	" D.H.Rent	16,000	24,840
6	" Cable Rent	36,889	36,600	6	" Parking charges	40,030	50,321
7	" Building Maintenance			7	" Surgical Trust Rent	2,16,000	3,45,600
	a) Daining hall library renovation cha	rges 54,720	1,34,630	8	" Surgical Socity rent	20,060	49,560
	b) Civil works and repaires charges	1,04,483	65,213	9	" Ostomats rent	14,160	41,300
	c) Ground floor library renovation (bs	nl) 2,29,324		10	" Board Room Rent	2,950	
	d) Library maintenance	23,643	35,678	11	" BSNL rent	19,86,697	9,29,719
	e) Lactual hall maintenance	15,190	7,580	12	" Canteen rent		29,500
	f) Lift maintenance	29,618	21,240	13	" Blr branch power charges(actuals)	5,471	1,825
	g) pooja expensess	15,380	13,520	14	" Canteen power charges (actuals)		11,850
	h) Cleaning items	10,777	22,489	15	" Club generator charges		15,000
	J) Canteen power and water meter		3,758	16	" IMA-KSB Laibrary rent	13,59,898	34,71,836
8	" Generator Diesel & other	13,764	31,084	17	" GST amount from sub A/C	5,13,000	
9	" Staff Uniform & other		37,720	18	" Surgical trust rent receivble	3,45,600	2,59,200
10	" TDS Payment	8,162	8,160	19	" TDS Amount receivble 2022-23& 23-24	2,25,261	2,59,623
11	" Property Tax/Advance	2,88,656	2,73,926	20	"BSNL rent Receviable	3,98,345	4,02,897
12	" Account supervision charges	1,20,000	1,20,000	21	"BSNL water charges receivable	4,650	4,650
13	" Bank charges	3,708	6,985				
14	" Staff Bus pass TA & DA	77,530	87,363				
15	" Security security servisess	4,67,840	4,73,280				
16	" Staff Bonous	1,62,051	1,61,279				
17	" Monthly GST Paid	8,18,440					
18	" Printing & Stationery	6,310	5,140				
19	" Guest room maintenance	67,594	48,831				
20	" Travelling expensess	1,481	15,283				
21	" Meeting expensess	2,742	3,861				
22	" Depriciation	4,17,954	4,56,442				
23	" Excess of Income	23,04,539	37,87,010		" Exess of expenditure		
	TOTAL	78,12,660	87,60,129		TOTAL	78,12,660	87,60,129

Balance Sheet for the year ended 31/03/2024

SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	General Fund	1,77,95,234	2,00,99,773	1	Fixed Assets	34,18,160	33,27,094
2	less Exess of expenditure	23,04,539	37,87,010	2	FD	25,00,000	10,00,000
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				7	TDS amount receivble 2018-19-20-21-22-		
0	Audit fees payble	15,000	15,000	/	23	7,29,043	10,16,836
9	" Round off			8	BSNL rent receivable	4,60,246	4,02,897
10	monthly GST Input claimed		2,09,565	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 receivble	4,32,000	2,59,200
				12	Due GST Receivable from members		24,71,830
					Closing balance		
				13	" Closing Balance Bank	13,05,353	43,67,400
				14	" Cash	428	(3,453)
	TOTAL	2,02,34,773	2,42,31,348		TOTAL	2,02,34,773	2,42,31,348

Schedule Of Fixed Assets As oN 31/03/2024

	WDV	Addi	tions			Depre	ciation	WDV
Particulars	As on 01.04.23	>180days	< 180 days	Deletions	Net Block	%	For the Year	As on 31.03.2024
Building	19,82,927	_			19,82,927	10%		17,84,634
Canteen Construction Working Progress	1,10,788				1,10,788	10%		99,709
Furniture & Fixtures	6,78,305	2,54,816			9,33,121	10%		8,39,809
Generator	37,004				37,004	15%	5,551	31,453
Submersible pump set	2,366				2,366	15%	355	2,011
water cooler	18,356				18,356	10%	1,836	16,520
Tv Sets	1,66,413				1,66,413	10%	16,641	1,49,772
Tata sky dish installation	8,516				8,516	10%	852	7,665
Mike & Audio /LCD/Amblifire	1,04,236				1,04,236	10%	10,424	93,812
AC plant	1,33,350				1,33,350	15%	20,002	1,13,347
Laptop	9,061				9,061	15%	1,359	7,702
Lift	1,49,874				1,49,874	15%	22,481	1,27,393
Computer	393				393	60%	236	157
CCTV	11,556	1,10,561			1,22,117	60%	73,270	48,847
Gyeser	5,015				5,015	15%	752	4,263
	34,18,160	3,65,377			37,83,537		4,56,442	33,27,094

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S He Kirkme gander

Dr. Krishnegowda H.L.

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradl

Indian Medical Association Karnataka State Branch LAND DEVELOPMENT COMMITTEE ACCOUNT

	Receipts & Payments Accounts for the year ended 31/03/2024												
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24						
1	To Bank opening balance	38,74,310	33,55,608	1	By Land Security Employe Salary	1,20,000	40,000						
2	" Cash	3,373	1,705	2	" Repaires and Maintenance	26,500	10,270						
3	" SB Interest	97,554	48,416	3	" Plant Medicine	1,64,970	12,772						
4	" Sale of Grapes	1,00,000	16,000	4	" Land Visit /Travelling expensess	14,483	7,849						
5	" Land lease advance amount		50,000	5	" Pooja expensess	1,500							
				6	" Land Maintenance	1,87,851							
				7	" SWC Meeting expenses	61,285							
				8	" Borewell cable	1,30,695							
				9	" Cutting machine	10,640							
				10	" Due GST contribution (2017 to 23)		23,77,619						
					CLOSING BALANCE								
				11	" Cash In Hand	1,705	(1,414)						
				12	" Cash at Bank	33,55,608	10,24,633						
	TOTAL	40,75,237	34,71,729		TOTAL	40,75,237	34,71,729						

		Income & Ex	penditure Acco	ounts	for the year ended 31/03/2024		
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Land Security Employe Sal	ary 1,20,000	40,000	1	To Interest on bank	97,554	48,416
2	" Repaires and Maintenance	26,500	10,270	2	" Sale of Grapes	1,00,000	16,000
3	" Plant Medicine	1,64,970	12,772				
4	" Land Visit /Travelling expen	sess 14,483	7,849				
5	" Pooja expensess	1,500					
6	" Land Maintenance	1,87,851					
7	" SWC Meeting expenses	61,285					
8	" Depriciation	70,448	63,403	3	" Excess of expenditure	4,49,483	69,878
	TOTAL	6,47,037	1,34,294		TOTAL	6,47,037	1,34,294

	Balance Sheet for the year ended 31/03/2024											
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24					
1	General Fund Account	2,85,97,008	2,81,47,525	1	Fixed Assets	2,47,90,212	2,47,26,809					
2	Lease advance payable		50,000	2	Due GST receivable from members		23,77,619					
3	" Excess of expenditure	(4,49,483)	(69,878)		CLOSING BALANCE							
				3	" Cash In Hand	1,705	(1,414)					
				4	" Cash at Bank	33,55,608	10,24,633					
	TOTAL	2,81,47,525	2,81,27,647		TOTAL	2,81,47,525	2,81,27,647					

Schedule of fixed asset as on 31/03/2024

Particulars	WDV	Additions		Deletions	Net Block	Depreciation		WDV
Particulars	As on	>180days	< 180 days	Defetions	Net Block	%	For the	As on
Borwell (motor set)	6,34,028				6,34,028	10.00%	63,403	5,70,625
Land	2,41,56,184							2,41,56,184
	2,47,90,212	-	-	-	6,34,028		63,403	2,47,26,809

For Pathi Rajavardhan & Co., **Chartered Accountants** Firm Reg No: 017796S

Dr. Yogananda Reddy Y.C. Chairman

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

A.V. Sarad

FOCUS ACCOUNT

	Receipts & Payments Accounts for the year ended 31/03/2024												
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24						
1	To Opening Balance Bank	5,09,646	5,41,181	1	By Focus Printing Charges	5,01,371	6,41,048						
2	" Cash	2,183	343	2	" Conveyance/ Transport	1,210	1,200						
3	" HFC Subscription	1,88,214	2,51,692	3	" Focus Postage	9,733	13,972						
4	" SB Interest	13,432	22,007	4	" Monthly Allowance	48,000	48,000						
5	" FD Interest	19,523	6,507	5	" Bank Charges	130	152						
6	" Advertisement Charges	3,68,970	6,99,037	6	" Due GST contribution (2017 to 23)	4,00,000						
7	" IMA,KSSS		50,000	7	" Monthly GST Paid		60,822						
8	" FD Withdrawl		3,96,571	8	" TDS Paid		2,146						
				9	" Cash in hand	343	2,521						
				10	" Closing Bal.Bank	5,41,181	7,97,477						
	Total	11,01,968	19,67,338		Total	11,01,968	19,67,338						

	Inco	me & Expend	iture Accoun	ts for	the year ended 31/03/2024	•	
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Focus Printing Charges	5,01,371	6,41,048	1	To HFC Subscription	1,88,214	2,51,692
2	" Conveyance/ Transport	1,210	1,200	2	" SB Interest	13,432	22,007
3	" Focus Postage	9,733	13,972	3	" FD Interest	19,523	6,507
4	" Monthly Allowance	48,000	48,000	4	" Advertisement Charges	3,68,970	6,99,037
5	" Bank Charges	130	152	5	" IMA,KSSS		50,000
6	" Monthly GST Paid		60,822				
7	" TDS Paid		2,146				
8	" Excess of Income	29,695	2,61,903				
	Total	5,90,139	10,29,243		Total	5,90,139	10,29,243

		Balance S	Sheet for the	year e	nded 31/03/2024		Balance Sheet for the year ended 31/03/2024											
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24											
1	General Fund	24,11,829	24,41,525	1	Land Procuring & Dev Account	15,00,000	15,00,000											
2	Exess of Income	29,695	2,61,903	2	Fixed deposite	4,00,000	-											
				3	Due GST receivable from members	-	4,00,000											
				4	TDS Receivable	-	3,430											
				5	Closing balance													
				6	Cash in hand	343	2,521											
				7	Closing Bal.Bank	5,41,181	7,97,477											
	Total	24,41,524	27,03,428		Total	24,41,524	27,03,428											

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradhi

Indian Medical Association Karnataka State Branch (KMJ) KARNATAKA MEDICAL JOURNAL ACCOUNT

	Receipts & Payments Accounts for the year ended 31/03/2024												
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24						
1	To O\B Bank Apex bank	2,362	2,362	1	By Due GST contribution (2017 to 23)		2,79,130						
2	" Opening balance Bank SBI	2,63,793	3,38,665	2	" KMJ Book printing charges		50,702						
3	" HFC Subscription	34,220	49,344	3	" KMJ Book publication charges		69,625						
4	" SB Interest	8,053	8,540	4	" KMJ Website charges		1,77,000						
5	" FD Interest	32,599	24,848	5	" Postage charges		9,491						
6	" FD Withdrawl		3,12,181	6	" Cash in hand		509						
				7	" Closing Balance SBI bank	3,38,665	1,47,121						
				8	" Closing balance Apex Bank	2,362	2,362						
	TOTAL	3,41,027	7,35,940		TOTAL	3,41,027	7,35,940						

	Income & Expenditure Accounts for the year ended 31/03/2024												
SL	2022-23	2023-24											
1	By KMJ Book printing charges		50,702	1	To HFC Subscription	34,220	49,344						
2	" KMJ Book publication charges		69,625	2	" SB Interest	8,053	8,540						
3	" KMJ Website charges		1,77,000	3	" FD mature interest	14,074	2,871						
4	" Postage charges		9,491	4	" FD Interest	32,599	24,848						
5	5 "Excess of Income			5	" Excess of Expenditure		2,21,215						
	TOTAL	88,946	3,06,818		TOTAL	88,946	3,06,818						

	Balance Sheet for the year ended 31/03/2024												
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24						
1	General Fund	50,99,071	51,88,017	1	Fixed Deposite	9,46,990	6,37,680						
2	" Excess of Income	88,946		2	Amount Contribution to IMA KSB Land	l pr 3 9,00,000	39,00,000						
3	" Excess of Expenditure	(2,21,215)	3	Due GST receivable from members		2,79,130							
				4	Closing balance								
					Cash in Hand		509						
				5	" Closing Bal.Bank SBI	3,38,665	1,47,121						
				6	" Closing balance Apex Bank	2,362	2,362						
	TOTAL	51,88,017	49,66,802		TOTAL	51,88,017	49,66,802						

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradl

(TA) TRAVELLING ALLOWANCES ACCOUNT

	Receipts & Payments Accounts for the year ended 31/03/2024												
SL	RECEIPTS 2022-23 2023-24 SL PAYMENTS 2022-23 2												
1	To Bank opening balance	7,99,805	4,84,645	1	To F.D	7,00,000							
2	" HFC Subscription	4,61,978	6,66,161	2	" TA to Members	2,12,213	3,53,096						
3	" SB Interest	25,412	19,529	3	" Bank Charges		1,682						
4	" FD Interest	1,09,663	69,754	4	" Due GST contribution (2017 to 23)		25,00,000						
5	" FD Withdrawl		24,78,471	5	" Bank closing balance	4,84,645	8,63,783						
	TOTAL	13,96,858	37,18,560		TOTAL	13,96,858	37,18,560						

	Income & Expenditure Accounts for the year ended 31/03/2024											
SL	SL Expenditure 2022-23 2023-24 SL No Income 2022-23 20											
1	By TA to Members	2,12,213	3,53,096	1	To HFC Subscription	4,61,978	6,66,161					
2	" Bank Charges		1,682	2	" SB Interest	25,412	19,529					
				3	" FD Interest	1,09,663	69,754					
3	" Excess of Income	3,88,858	4,00,666	4	" FD mature interest	4,018						
	TOTAL	6,01,071	7,55,444		TOTAL	6,01,071	7,55,444					

	Balance Sheet for the year ended 31/03/2024												
SL	Liabilities	2022-23	2023-24	SL	No Assets	2022-23	2023-24						
1	General Fund	31,22,565	35,11,423	1	Fixed Deposite	30,26,778	5,25,000						
2	" Excess of Income	3,88,858	4,00,666	2	Due GST receivable from members		25,00,000						
				3	TDS Receivable		23,306						
				3	Closing balance								
					" Bank closing balance	4,84,645	8,63,783						
	TOTAL	35,11,423	39,12,089		TOTAL	35,11,423	39,12,089						

For Pathi Rajavardhan & Co., Chartered Accountants

Firm Reg No: 017796S

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

Indian Medical Association Karnataka State Branch (AMS) ACADEMY OF MEDICAL SPECIALISTS ACCOUNT

	R	ECEIPTS & PAYN	MENTS ACCOUN	TS FO	OR THE YEAR ENDED 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Bank opening balance	11,68,941	31,05,106	1	By FD	10,00,000	8,00,000
2	" Cash	2,756	2,756	2	" Bank Charges		24
3	" SB Interest	36,787	13,292	3	" IMA-AMS fellowship Hq share 4th & 5th batch	19,00,000	15,12,000
4	" FD Interest	1,80,226	1,15,413	4	" IMA-Life Membership fee	56,400	84,137
5	" IMA-AMS Membership fee	600		5	" Travelling Allowencess	31,492	
6	" IMA-AMS 4th Batch fellowship fee	47,50,400		6	" GGIRHR Share amount 3rd,4th&5th batch	37,54,000	
7	" IMA-AMS 5th Batch fellowship fee	42,44,344		7	" IMA AMS Bnglr chapter share amt 2&3rd batch	6,000	
8	" IMA Life mebership fee	42,300		8	" IMA AMS membership amount HQ	7,600	4,130
9	" IMA AMS 6th batch fellowship fee		8,88,540	9	" KSB Share amount GST Paid (bld A/C)	5,13,000	
10	" FD Withdrawl		39,48,627	10	" Contribution to IMA - GADAGA (conference)	25,000	
				11	" Contribution to IMA - Hubli (ntnl leaders meet)	25,000	
				12	" Due GST contribution (2017 to 23)		41,99,725
				13	" Monthly GST Paid		1,42,812
				14	" TDS Paid		2,80,000
				15	" Closing Balance Bank	31,05,106	10,48,151
				16	" Cash	2,756	2,756
	TOTAL	1,04,26,354	80,73,734		TOTAL	1,04,26,354	80,73,734

	I	ncome & Expen	diture ACCOUN	ITS FO	OR THE YEAR ENDED 31/03/2024		
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	" IMA-AMS fellowship Hq share 4th & 5th	atch 19,00,000	15,12,000	1	" SB Interest	36,787	13,292
2	" IMA-Life Membership fee	56,400	84,137	2	" FD Interest	1,80,226	1,15,413
3	" Bank charges		24	3	" IMA-AMS Membership fee	600	
4	" Travelling Allowencess	31,492		4	" IMA-AMS 4th Batch fellowship fee	47,50,400	
5	" GGIRHR Share amount 2nd ,3rd&4th bat	th 37,54,000		5	" IMA-AMS 5th Batch fellowship fee	42,44,344	
6	" IMA AMS Bnglr chapter share amt 3&4th	rd batch 6,000		6	" IMA Life mebership fee	42,300	
7	" IMA AMS membership amount HQ	7,600	4,130	7	" IMA AMS 6th batch fellowship fee		8,88,540
8	" KSB Share amount GST Paid (bld A/C)	5,13,000					
9	" Contribution to IMA - GADAGA (conferen	ce) 25,000					
10	" Contribution to IMA - Hubli (ntnl leaders	meet) 25,000					
11	" Monthly GST Paid		1,42,812				
	" TDS Paid		2,80,000				
	Payables						
13	" IMA AMS HQ 5 & 6th batch felowship f	ee 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					
13	" Excess of Income	9,13,086			" Excess of expenditure		10,05,858
	TOTAL	92,54,657	20,23,103		TOTAL	92,54,657	20,23,103

	Balance Sheet FOR THE YEAR ENDED 31/03/2024											
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24					
1	General Fund	46,78,298	76,14,462	1	Fixed Deposite (B M Alur)	1,00,000	1,00,000					
2	" Excess of Income	9,13,086	-	2	Fixed Deposit by AMS	40,06,600	8,00,000					
3	" Excess of expenditure	-	(10,05,858)	3	Amount contribution to land pro & Dev acc	4,00,000	4,00,000					
				4	Due GST Receivable from members		41,99,725					
				5	TDS Receivable		57,972					
					Closing balance							
	" IMA-AMS 5th & 6th Batch fellowship fee											
4	payble	20,23,079		5	" Closing Balance Bank	31,05,106	10,48,151					
	Round off			6	" Cash in hand	2,756	2,756					
	TOTAL	76,14,463	66,08,604		TOTAL	76,14,462	66,08,604					

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

Dr. Geetha Doppa Chairman

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

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PRESIDENT VISIT FUND (PVF) ACCOUNT

		Receipts &	Payments Ac	count	s for the year ended 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Opening balance bank	5,78,359	5,94,352	1	By Toll Fee	15,820	20,010
2	" Cash	3,446	2,126	2	" Car diesel	2,26,939	1,78,177
3	" HFC Subscription	2,73,768	3,94,761	3	" Driver Bata	38,870	32,300
4	" SB Interest	15,145	19,454	4	" Bank charges	177	733
5	" FD Interest	50,874	16,317	5	" Flight charges (President & Secretary)	18,725	-
	(amt return from past pre)	-	-	6	" Train/Bus fare	59,739	10,296
6	" Natinal medicon registration	5,310	-	7	" Due GST contribution (2017 to 23)	-	11,29,355
7	" Flight charges	29,846	-	8	" Car tinkering and painting	-	16,000
8	" FD Withdrawl	-	11,20,559	9	" Closing Balance Bank	5,94,352	7,58,858
				10	" Cash	2,126	1,840
	TOTAL	9,56,748	21,47,569		TOTAL	9,56,748	21,47,569

		Income & Ex	xpenditure A	ccoun	ts for the year ended 31/03/2024		
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	" Toll Fee	15,820	20,010	1	" HFC Subscription	2,73,768	3,94,761
2	" Car diesel	2,26,939	1,78,177	2	" SB Interest	15,145	19,454
3	" Driver Bata.	38,870	32,300	3	" FD interest	50,874	16,317
4	" Bank charges	177	733				
5	" Flight charges (President &	Secret a8 y7/25	-				
6	" Car tinkering and painting	-	16,000				
7	" Train/Bus fare	59,739	10,296				
8	" Excess of Income		1,73,016	4	" Excess of expenditure	20,483	
	TOTAL	3,60,270	4,30,532		TOTAL	3,60,270	4,30,532

		Bal	lance Sheet f	or the	year ended 31/03/2024		
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	General Fund	26,46,651	26,26,168	1	Fixed Deposite	11,29,690	
				2	Amount contribution to land pro & Dev acc	9,00,000	9,00,000
				3	Due GST Receivable from members		11,29,355
				4	TDS Receivable		9,131
2	Add: Excess of Income	-	1,73,016		Closing balance		
3	Less :- Excess of Expenditure	(20,483)		5	" Closing Balance Bank	5,94,352	7,58,858
				6	" Cash	2,126	1,840
	TOTAL	26,26,168	27,99,184		TOTAL	26,26,168	27,99,184

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

Dr. AKN SINHA ORATION ACCOUNT

	Receipts & Payments accounts for the year ended 31/03/2024											
SL	RECEIPTS 2022-23 2023-24 SL PAYMENTS 2022-23 2023-24											
1	To Opening Balance	24,980	27,998									
2	" SB Interest	708	807	1	Closing Balance	27,998	32,228					
3	" FD Interest	2,310	3,423									
	TOTAL	TOTAL	27,998	32,228								

	Income & Expenditure Accounts for the year ended 31/03/2024												
SL	SL Expenditure 2022-23 2023-24 SL Income 2022-23 2023-24												
				1	" Interest on bank	708	807						
1	" Excess of Income	3,018	4,230	2	" FD Interest	2,310	3,423						
	TOTAL 3,018 4,230 TOTAL 3,018 4,23												

	Balance sheet for the year ended 31/03/2024												
SL	SL Liabilities 2022-23 2023-24 Assets 2022-23 2023-24												
1	<u>General Fund</u>	74,980	77,998		Fixed deposite	50,000	50,000						
2	Add: Excess of income	3,018	4,230		Closing balance at bank	27,998	32,228						
	TOTAL	77,998	82,228		TOTAL	77,998	82,228						

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi

DR.R H N SHONEY ORATION FUND ACCOUNT

	Receipts	& Payment	ts accounts for	the y	year ended 31/03/2024									
SL														
1	To Opening Balance Bank	34,916	41,100											
2	" FD Interest	5,198	5,198											
3	" Interest on bank	986	1,158	1	" Closing Balance	41,100	47,456							
	TOTAL	41,100	47,456		TOTAL	41,100	47,456							
	Income & Expenditure Accounts for the year ended 31/03/2024													
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24							
1	" Bank Charges			1	" Interest on bank	986	1,158							
2	" Excess of Income	6,184	6,356	2	" FD Interest	5,198	5,198							
	TOTAL	6,184	6,356		TOTAL	6,184	6,356							
]	Balance she	eet for the yea	r end	ed 31/03/2024									
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24							
1	General Fund	34,916	41,100											
2	Add: Excess of income	6,184	6,356	1	Closing balance at bank	41,100	47,456							
	TOTAL	41,100	47,456		TOTAL	41,100	47,456							

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi

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

	Receipts & Payments accounts for the year ended 31/03/2024											
SL	SL RECEIPTS 2022-23 2023-24 SL PAYMENTS 2022-23 2023-24											
1	To Bank opening balance	8,584	8,818	1	By Meeting expenses		1,105					
2	" SB Interest	234	212	2	" Closing balance at Bank	8,818	7,925					
	TOTAL	8,818	9,030		TOTAL	8,818	9,030					

	Income & Expenditure Accounts for the year ended 31/03/2024											
SL Expenditure 2022-23 2023-24 SL Income 2022-23 2023-2												
1	By Meeting expenses		1,105	1	" Interest on bank	234	212					
2	" Excess of Income	234		2	" Excess of expenditure		893					
	TOTAL	234	1,105		TOTAL	234	1,105					

	Balance sheet for the year ended 31/03/2024												
SL	SL Liabilities 2022-23 2023-24 SL Assets 2022-23 2023-24												
1	General Fund	7,08,584	7,08,137	1	Contribution to IMA land	7,00,000	7,00,000						
2	Add: Excess of income	234	(212)	2	Closing balance at bank	8,818	7,925						
	TOTAL	7,08,818	7,07,925		TOTAL	7,08,818	7,07,925						

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradl

SPORTS ACCOUNT

	Receipts & Payments accounts for the year ended 31/03/2024												
SL	RECEIPTS	2022-23	2023-24										
1	To opening Balance	2,81,168	1,00,820	1	By Contribution to IMA Mandya branch	25,000							
2	" SB Interest	7,638	3,967	2	"FD	2,00,000							
3	" FD Interest	2,795	6,793	3	" Due GST contribution (2017 to 23)		2,00,000						
4	" HFC Subscription	34,219	54,925										
5	" FD Withdrawl		1,98,326	4	" Closing Balance	1,00,820	1,64,831						
	TOTAL	3,25,820	3,64,831		TOTAL	3,25,820	3,64,831						

	Income & Expenditure Accounts for the year ended 31/03/2024												
SL	Expenditure	2022-23	2023-24										
1	By Contribution to IMA Ma	ndya 25,00b		1	" SB Interest	7,638	3,967						
			2	" HFC Subscription	34,219	54,925							
2	" Excess of Income	19,652	65,685	3	" FD Interest	2,795	6,793						
	TOTAL	44,652	65,685		TOTAL	44,652	65,685						

	Balance sheet for the year ended 31/03/2024												
SL	SL Liabilities 2022-23 2023-24 SL Assets 2022-23 2023-23												
1	General Fund	3,31,168	3,50,820	1	FD	2,50,000	50,000						
					TDS Receivable		1,674						
				3	Due GST receivable from members		2,00,000						
2	2 Add: Excess of income 19,652 65,685				Closing balance at bank	1,00,820	1,64,831						
	TOTAL	3,50,820	4,16,505		TOTAL	3,50,820	4,16,505						

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary

DISASTER MEDICAL BRIGADE ACCOUNT

	Receipts & Payments accounts for the year ended 31/03/2024												
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24						
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 31/03/2024												
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24						
1	" Excess of Income			1	" Bank interest								
	TOTAL	-	-		TOTAL	-	-						
		Balance sh	eet for the y	ear e	ended 31/03/2024								
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24						
1	General Fund	87,310	87,310	1									

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

TOTAL

Add: Excess of income

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

87,310

87,310

Dr. B.P. Karunakara Hon. State Secretary

Closing balance at bank

TOTAL

Dr. A. Vijayasaradhi Hon. Treasurer

87,310

87,310

87,310

87,310

ANTI QUACKERY & LEGAL ACCOUNT

	R	eceipts & Payı	ments accoun	ts fo	or the year ended 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Opening balance bank	8,10,417	2,40,120	1	By FD	8,00,000	
2	" HFC Subscription	1,88,215	2,71,398	2	" Due GST contribution (2017 to 23)		14,73,214
3	" SB Interest	24,624	14,373	3	" Advocate fee (PCPNDT)		2,00,000
4	" FD Interest	16,864	7,864				
5	" FD Withdrawl		15,02,347				
6	6 "Contribution to PCPNDT case		6,11,002		" closing balance bank	2,40,120	9,73,890
	TOTAL	10,40,120	26,47,104		TOTAL	10,40,120	26,47,104

	Income & Expenditure Accounts for the year ended 31/03/2024											
SL Expenditure 2022-23 2023-24 SL Income 2022-23 2023-23												
	" Advocate fee (PCPNDT)		2,00,000	1	" FD Interest	16,864	7,864					
				2	" SB Interest	24,624	14,373					
				3	" FD Mature interest	19,302	29,133					
				4	" HFC Subscription	1,88,215	2,71,398					
1	" Excess of Income	2,49,005	7,33,770	5	" Contribution to PCPNDT case		6,11,002					
	TOTAL	2,49,005	9,33,770		TOTAL	2,49,005	9,33,770					

	Balance sheet for the year ended 31/03/2024												
SL	SL Liabilities 2022-23 2023-24 SL Assets						2023-24						
1	General Fund	14,64,329	17,13,334	1	Fixed Deposite	14,73,214							
				2	Due GST receivable from members		14,73,214						
2	Add: Excess of Income	2,49,005	7,33,770		Closing balance								
				3	" closing balance	2,40,120	9,73,890						
	TOTAL	17,13,334	24,47,104		TOTAL	17,13,334	24,47,104						

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

EMPLOYEE FAMILY BENEFIT FUND ACCOUNT

	Receip	ts & Paymen	ts accounts f	for th	e year ended 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Openening Balance Bank	3,26,098	1,08,199	1	By FD	4,00,000	
2	" Received from building	1,99,095	2,02,973	2	" Loan to Damodar	30,000	
3	" FD Interest	16,252	14,035	3	" Loan to chikkamadamma	30,000	30,000
4	" SB Interest	6,754	6,996	4	" Loan to venkatesh	75,000	
5	" Loan Amount from Damodar	36,000	33,000	5	" Bank Charges		52
6	" Chikkamadamma	9,000	30,000	6	" PF amount paid to Vijayamma		1,30,518
7	" Venkatesh	50,000	75,000	7	" Bank closing balance	1,08,199	3,09,633
	TOTAL	6,43,199	4,70,203		TOTAL	6,43,199	4,70,203

	Income & Expenditure Accounts for the year ended 31/03/2024										
SL	SL Expenditure 2022-23 2023-24 SL Income 2022-2										
1	By Bank charges		52	2	To FD Interest	16,252	14,035				
	" PF amount paid to Vijayamma		1,30,518	3	" SB Interest	6,754	6,996				
2	" Excess of Income	27,115		4	" FD Mature interest	4,109	25,976				
					Excess of Expenditure		83,563				
	TOTAL	27,115	1,30,570		TOTAL	27,115	1,30,570				

	Balance sheet for the year ended 31/03/2024										
SL	SL Liabilities 2022-23 2023-24 SL Assets 2022-23 2023-2										
1	General Fund	11,71,282	13,97,492	1	Fixed Deposite	11,81,293	12,07,269				
2	Add: Excess of income	27,115	(83,563)	2	" Loan receivble	1,08,000					
3	Employees Benefit Fund	1,99,095	2,02,973	3	" Bank closing balance	1,08,199	3,09,633				
4											
	TOTAL	13,97,492	15,16,902		TOTAL	13,97,492	15,16,902				

For Pathi Rajavardhan & Co., **Chartered Accountants**

Firm Reg No: 017796S

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.

President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

STAFF ESIC A/C

	Receipts & Payments accounts for the year ended 31/03/2024											
SL RECEIPTS 2022-23 2023-24 SL PAYMENTS 2022-23 2022-23												
1	To Opening balance	2,31,726	2,26,907	1	By Staff ESIC	84,396	83,457					
2	" HFC Subscription from KSB	85,552	1,17,783	2	" Monthly compliance fee	12,000	12,000					
3	" SB Interest	4,531	7,323	3	" Due GST contribution (2017 to 23)		1,53,469					
4	" FD Withdrawl		1,78,856	4	" Closing Balance bank	2,25,413	2,81,943					
	TOTAL	3,21,809	5,30,869		TOTAL	3,21,809	5,30,869					
		·	_									
	Inco	me & Expe	nditure Accoun	ts for	the year ended 31/03/2024							

	Income & Expenditure Accounts for the year ended 31/03/2024											
SL Expenditure 2022-23 2023-24 SL Income 2022-23 2												
1	By Staff ESIC	84,396	83,457	1	To HFC Subscription	85,552	1,17,783					
2	" Monthly compliance fee	12,000	12,000	2	" SB Interest	4,531	7,323					
				3	" FD mature		25,387					
3	" Excess of Income		55,036		" Excess of expenditure	6,313						
TOTAL 96,396 1,50,493 TOTAL 96,396 1,												

	Balance sheet for the year ended 31/03/2024												
SL Liabilities 2022-23 2023-24 SL Assets 2022-23 202													
1	General Fund	3,85,195	3,80,376	1	Fixed Deposite	1,53,469	-						
2	Add: Excess of Income	-	55,036		Amount receivable from members		1,53,469						
3	Less: Excess of expenditure	(6,313)		2	Closing Balance Bank	2,25,413	2,81,943						
	TOTAL 3,78,882 4,35,412 TOTAL 3,78,882 4,35,412												

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary

NATCON 2011 ACCOUNT

	Receipts & Payments accounts for the year ended 31/03/2024											
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24					
1	To Opening balance at bank	5,33,449	5,47,998	1	Closing balance							
2	" Bank interest	14,549	14,978	2	" Closing balance at bank	5,47,998	5,62,976					
	Total	5,47,998	5,62,976		Total	5,47,998	5,62,976					
	Income	e & Expenditu	ire Accounts	for th	e year ended 31/03/2024							

	Income & Expenditure Accounts for the year ended 31/03/2024										
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24				
1				1	" Bank interest	14,549	14,978				
2	" Excess of Income	14,549	2,68,562	2	" FD Mature interest		2,53,584				
	Total	14,549	2,68,562		Total	14,549	2,68,562				

	Balance sheet for the year ended 31/03/2024										
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24				
1	General Fund	57,60,225	57,74,774	1	Fixed deposite	52,26,776	54,80,360				
					Closing balance						
2	" Excess of Income	14,549	2,68,562	2	" Closing Bal.Bank	5,47,998	5,62,976				
	Total	57,74,774	60,43,336		Total	57,74,774	60,43,336				

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Sarad

FELICITATION COMMITTEE ACCOUNT

	Receipts	& Payments	accounts fo	r the y	year ended 31/03/2024							
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24					
1	To Opening balance at bank	1,05,036	1,07,902	1	Closing balance							
2	" Bank interest	2,866	2,948		" Closing balance at bank	1,07,902	1,10,850					
	Total	1,07,902	1,10,850		Total	1,07,902	1,10,850					
	Income & Expenditure Accounts for the year ended 31/03/2024											
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24					
				1	To Bank Interest	2,866	2,948					
1	" Excess of Income	2,866	2,948	2	" Excess of Expenses	-	-					
	Total	2,866	2,948		Total	2,866	2,948					
	I	Balance shee	et for the yea	ır end	ed 31/03/2024							
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24					
1	General Fund	1,05,036	1,07,902	1	<u>Closing balance</u>							
2	" Excess of Income	2,866	2,948		" Closing Bal.Bank	1,07,902	1,10,850					
	Total	1,07,902	1,10,850		Total	1,07,902	1,10,850					

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary

M/s Dr G K RAMACHANDRAPPA FELICITATION COMMITTEE ACCOUNT

	Receipts & Pa	yments acc	ounts for	the y	vear ended 31/03/2024						
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24				
1	To Opening balance at banl	k 3,213	3,301	1	Closing balance						
2	" Bank Intrest	88	91		" Closing balance at bank	3,301	3,392				
	Total	3,301	3,392		Total	3,301	3,392				
	Income & Expenditure Accounts for the year ended 31/03/2024										
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24				
1	" Excess of Income	88	91	1	To Bank Intrest	88	91				
				2	" Excess Of Expense						
	Total	88	91		Total	88	91				
	Bal	ance sheet	for the yea	ar er	nded 31/03/2024						
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24				
1	General Fund	3,213	3,301								
2	" Excess of Income	88	91	1	Closing balance						
3	" Excess of Expenditure				" Closing Bal.Bank	3,301	3,392				
	Total	3,301	3,392		Total	3,301	3,392				

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

Somram

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradh

SOMANNA MEMORIAL SPORTS FUND ACCOUNT

	Receip	ts & Paymen	ts accounts fo	r the	year ended 31/03/2024						
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24				
1	To Opening balance at bank	2,925	3,005	1	Closing balance						
2	" Interest on Bank	80	83		" Closing balance at bank	3,005	3,088				
	Total	3,005	3,088		Total	3,005	3,088				
	Income & Expenditure Accounts for the year ended 31/03/2024										
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24				
				1	" Interest on Bank	80	83				
1	" Excess of Income	80	33,081	2	" FD Mature Interest		32,998				
	Total	80	33,081		Total	80	33,081				
		Balance	sheet for the y	ear e	ended 31/03/2024						
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24				
1	General Fund	4,82,291	4,82,371	1	F D	4,79,366	5,12,364				
2	" Excess of Income	80	33,081	2	Bank Balance						
					" Closing Bal.Bank	3,005	3,088				
	Total	4,82,371	5,15,452		Total	4,82,371	5,15,452				

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary

Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradl

ELECTION COMMISSION ACCOUNT

	Receipts &	k Payments a	accounts for	the	year ended 31/03/2024					
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24			
1	To Opening balance at bank	2,18,843	1,21,071	1	By Bank Charges					
2	" Election fund	1,67,200		2	" Election expensess	2,72,639				
3	" FD Interest	2,610	3,209		Closing balance					
4	" SB Interest	5,058	3,342	3	" Closing balance at bank	1,21,071	1,27,623			
	Total	3,93,711	1,27,622		Total	3,93,710	1,27,623			
	Income & Expenditure Accounts for the year ended 31/03/2024									
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24			
1	By Bank Charges			1	To SB Interest	5,058	3,342			
2	" Election expensess	2,72,639		2	" FD Interest	2,610	3,209			
3	" Excess of Income		6,551	3	" Election fund	1,67,200	-			
				4	" FD Mature Interest	11,971	-			
				5	" Excess of Exepenses	85,800	-			
	Total	2,72,639	6,551		Total	2,72,639	6,551			
		Balance she	et for the ye	ar e	nded 31/03/2024					
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24			
1	General Fund	5,03,761	4,17,960	1	F D	2,96,889	2,96,889			
2	" Excess of income		6,551							
3	" Excess of Expenditure	(85,800)		2	Closing balance					
	Round Off	(1)	1		" Closing Bal.Bank	1,21,071	1,27,623			
	Total	4,17,960	4,24,512		Total	4,17,960	4,24,512			

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.
President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

(MSN) MEDICAL STUDENT NETWORK ACCOUNT

	Receipts &	Payments /	Accounts for	the v	vear ended 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Bank opening balance	2,649	28,240	1	By Bank charges	5,369	649
2	" Contribution amount	20,500		2	" MSN Conference	14,540	-
3	3 " Due GST amount from BLR bran		2,83,083				
4	" Contribution from KSB	25,000		3	" Bank closing balance	28,240	3,10,674
	TOTAL	48,149	3,11,323		TOTAL	48,149	3,11,323
	Income & E	xpenditure	Accounts fo	r the	year ended 31/03/2024	ŀ	
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Bank charges	5,369	649	1	To Contribution amount	20,500	-
2	" MSN Conference	14,540	-	2	Excess of expenditure	-	649
3	" Excess of Income	591					
	TOTAL	20,500	649		TOTAL	20,500	649
	Ва	lance Sheet	for the year	ende	ed 31/03/2024		
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	General Fund	2,649	3,240				
2	" Excess of Income	591					
3	Excess of expenditure		(649)				
4	Amount payable to KSB		2,83,083	1	1 Closing balance		
5	" Loan from KSB (Paybales)	25,000	25,000	" Bank closing balance 28,240 3		3,10,674	
	TOTAL	28,240	3,10,674		TOTAL	28,240	3,10,674

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary

KANNADA VAIDYA BARAHAGARARA SAMITHY ACCOUNT

	Rece	eipts & Payme	nts Accounts	for th	ne year ended 31/03/2024	4	
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Bank opening balance	14,765	2,46,359	1	By Bank charges	651	649
2	" Contribution amount	12,53,196	15,32,604	2	" News paper (printing)	25,000	25,000
3	" FD Interest	-	46,481	3	" Conference Expensess	1,22,811	1,60,723
				4	" Sammelana Expenses	23,140	20,650
				5	" Book printing charges	-	20,000
				6	" Monthly GST paid	-	1,60,718
				7	" FD	8,50,000	7,50,000
				8	" Bank closing balance	2,46,359	6,87,704
	TOTAL	12,67,961	18,25,444		TOTAL	12,67,961	18,25,444
CI	I			1	he year ended 31/03/202		2022 24
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Bank charges	651	649	1	To Contribution amount	12,53,196	15,32,604
2	" News paper (printing)	25,000	25,000	2	" FD Interest	-	46,481
3	" Conference Expensess	1,22,811	1,60,723				
4	" Sammelana Expenses	23,140	20,650				
5	" Book printing charges	-	20,000				
6	" Monthly GST paid	-	1,60,718				
7	" Excess of Income	10,81,594	11,91,345				
	TOTAL	12,53,196	15,79,085		TOTAL	12,53,196	15,79,085
		D. I			1 104 (00 (000 4		
	T	Balance S	neet for the y	ear e	nded 31/03/2024		
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	General Fund	14,765	10,96,359	1	FD	8,50,000	16,00,000
					Closing balance		
2	" Excess of Income	10,81,594	11,91,345	2	" Bank closing balance	2,46,359	6,87,704
	TOTAL	10,96,359	22,87,704		TOTAL	10,96,359	22,87,704

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

Sd/-Dr. Veena N. Chairman

CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S. President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary

IMA JDN ACCOUNT

	Rece	ipts & Payme	nts Accounts	for th	e year ended 31/03/2024		
SL	RECEIPTS	2022-23	2023-24	SL	PAYMENTS	2022-23	2023-24
1	To Bank opening balance	•	24,979	1	By Bank charges	21	649
2	" Round off		1				
3	" Loan from KSB	25,000		2	" Bank closing balance	24,979	24,331
	TOTAL	25,000	24,980		TOTAL	25,000	24,980
	Incom	e & Expendit	ture Accounts	s for tl	ne year ended 31/03/2024	4	
SL	Expenditure	2022-23	2023-24	SL	Income	2022-23	2023-24
1	By Bank charges	21	649	1	" Round off		1
				1	Excess of expenditure	21	648
	TOTAL	21	649		TOTAL	21	649
		Balance Sl	heet for the y	ear en	l nded 31/03/2024		
SL	Liabilities	2022-23	2023-24	SL	Assets	2022-23	2023-24
1	General Fund		(21)				
2	Loan payable to IMA KSB	25,000	25,000		Closing balance		
2	Excess of expenditure	(21)	(648)	1	" Bank closing balance	24,979	24,331
	TOTAL	24,979	24,331		TOTAL	24,979	24,331

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

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Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradh

FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2023-2024

SL	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	Date of	DATE OF MATURE
NO	2	3	4	6	5	7	deposite	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 LECTU	IRE 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	03-07-2025
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							
2	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				
	<u>T.A.FUND</u>							
1	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
2	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							
1	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
2	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				
	<u>SPORTS</u>							
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				
	<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				

IMA-KSB Annual Report 2024

	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 Barahagarai	a 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
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42652124943	30-01-2024	1,50,000.00	7.10%	400 days	30-01-2024	05-03-2024
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42734613557	26-02-2024	3,00,000.00	7.10%	400 days	26-02-2024	01-04-2025
				16,00,000.00				
	IMA BUILDING							
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	42486564245	02-12-2023	10,00,000.00	7.10%	400 days	02-12-2023	05-01-2025
				10,00,000.00		·		

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

Dr. B.P. Karunakara Hon. State Secretary Dr. A. Vijayasaradhi Hon. Treasurer

A.V. Saradi

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	BUILDING FUND Budget 2024-25											
No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal	No	PAYMENT	2023-24	Budget	2023-24 Actuals	2024-25	Proposal	
1	By Guest room rent	32,00,000.00	28,35,583.00	32,00,000.00	1	TO Staff Salary	25	,00,000.00	24,53,548.00	25,	00,000,00	
2	" Lecture hall rent	16,00,000.00	1,69,543.00	2,50,000.00	2	" Building power charges -KEB BILL		400000.00	6,65,707.00		00,000.00	
3	" Bank interest	1,00,000.00	66,441.00	1,00,000.00	3	" Telephone & Internet Bill		29000.00	1,03,167.00	1,	10,000.00	
4	" Dining hall rent	50,000.00	21,420.00	50,000.00	4	" Guest Coffee and lunch		2000.00	3,684.00		4,000.00	
5	" Parking charges	44,000.00	41,541.00	45,000.00	5	" Sanitory Charges BWSSB		34000.00	36,010.00		40,000.00	
6	" Surgical Trust rent (Library)	6,00,000.00	3,88,800.00	4,00,000.00	6	" Cable Rent		44000.00	37,250.00		44,000.00	
7	" Surgical society rent	50,000.00	49,560.00	55,000.00	7	" Building maintenance & renovation	1	1000000.00	3,17,285.00	15,	00,000.00	
8	" Ostomatics rent	50,000.00	28,320.00	32,000.00	8	" Staff Uniform		43000.00	38,876.00		43,000.00	
9	" B.S.N.L rent	9,54,756.00	9,03,680.00	10,25,000.00	9	" Staff Bus pass.		85000.00	85,263.00		95,000.00	
10	" Blr branch power charges	6,000.00	5,969.00	8,000.00	10	" Security Charges (Sagar security services)		520000.00	4,73,280.00	5,	20,000.00	
11	" Canteen rent		1,09,740.00	2,33,000.00	11	" Staff bonus		190000.00	1,61,279.00	1,	90,000.00	
12	" Canteen BWSSB Charges		9,000.00	12,000.00	12	" C.C.T.V maintenance & upgadation		100000.00	87,690.00	1,	00,000.00	
13	" Canteem power charges		17,693.00	20,000.00	13	" Couriers charges		1000.00				
14	" Canteen water charges		5,016.00	10,000.00	14	" Printing & Stationery		6000.00	5,745.00		7,000.00	
15	" IMA-KSB Liabrary	30,00,000.00	37,00,246.00	40,00,000.00	15	" Washing Machine Purchase		50000.00			50,000.00	
16	DUE GST paid amount receivable			25,00,000.00	16	" Property Tax		300000.00	2,73,926.00	3,	00,000.00	
					17	" Generator Diesel		15000.00	37,309.00		40,000.00	
					18	" Meeting Expensess		20000.00	2,052.00		20,000.00	
					19	" Lift Maintenance		100000.00	21,590.00	1,	00,000.00	
					20	" Computer Repaires and maintenance		5000.00			5,000.00	
					21	" Doctors day expensess		150000.00		1,	50,000.00	
					22	" GST Payment	1	1500000.00	8,00,000.00	15,	00,000.00	
					23	" Room Maintanance		60000.00	1,02,407.00	1,	50,000.00	
	·		·		24	" Due GST amount return to land a/c	₹ 23	3,77,619.00				
					25	DUE GST FD				25,	00,000.00	
						" Excess of income		159137.00	26,46,484.00	12,	72,000.00	
Ш	Total	9654756	83,52,552.00	1,19,40,000.00		Total	96	90756.00	83,52,552.00	11	940000.00	

KSB BUDGET For the year 2024-25											
No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal		PAYMENT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal		
1	By H F C Received	1,39,00,000.00	1,20,76,579.00	1,44,91,894.00	1	" H F C to H Q	84,53,000.00	63,58,287.00	76,29,944.00		
2	" SB & FD Interest	1,50,000.00	2,00,869.00	2,30,000.00	2	" Telephone Bill	25,000.00	23,493.00	30,000.00		
3	" HFC from other state	25,000.00	12,155.00	25,000.00	3	" State Conference Expenses	1,15,000.00	1,03,861.00	1,15,000.00		
4	" State Conference Amt Depo	30,000.00	15,000.00	30,000.00	4	" Postage Charges	13,000.00	13,422.00	15,000.00		
5	" Contribution to doctors day	75,000.00		75,000.00	5	" HFC Sub to KMJ	1,07,500.00	67,009.00	80,410.00		
6	" Due gst receivable from members to all a/c	1,45,00,000.00	19,73,212.00	1,52,68,694.00	6	" HFC Sub to FOCUS	5,91,000.00	3,98,549.00	4,78,258.00		
					7	" HFC Sub to TA	14,52,000.00	9,04,621.00	10,85,545.00		
					8	" HFC Subscription to PVF	8,60,000.00	5,36,071.00	6,43,285.00		
					9	" HFC Sub to Anti Quck & Legal	5,91,000.00	3,68,549.00	4,42,258.00		
					10	" HFC Sub to SBFund	2,70,000.00	1,61,943.00	1,94,332.00		
					11	" HFC Sub to Sports Fund	1,07,000.00	72,588.00	93,988.00		
					12	" Printing & stationery	23,000.00	39,351.00	44,000.00		
					13	" President & Secretary Flight Charges	75,000.00	64,248.00	75,000.00		
					14	" Other meetings Expenditure	25,000.00	2,610.00	25,000.00		
					15	" Council and working committee	50,000.00	58,189.00	65,000.00		
					16	" Catering	36,000.00	21,350.00	36,000.00		
					17	" Car maintenance	1,20,000.00	82,728.00	1,20,000.00		
					18	" Furniture and fixtures	1,00,000.00		1,00,000.00		
					19	" Doctors day expensess	1,50,000.00	1,33,442.00	1,50,000.00		
					20	" Register of society Fee	30,000.00	30,400.00	30,000.00		
					21	" Repaires and maintanance	10,000.00	7,308.00	10,000.00		
					22	" Travelling expenses	4,000.00	4,989.00	6,000.00		
					23	" SMS Pack	21,000.00	10,620.00	21,000.00		
					24	" Zoom app maintainance	25,000.00	34,857.00	40,000.00		
					25	" Audit fee	65,000.00	47200.00	65,000.00		
	·				26	" HFC Online entry remuneration	30,000.00	45,350.00	50,000.00		
					27	" Digital Hospital software	1,00,000.00		1,00,000.00		
L					28	" Teachers day celebration	50,000.00	38,470.00	50,000.00		
					29	" Digitalization charges	60,000.00	36,000.00	60,000.00		
L					30	" National festivals celebration	30,000.00	26,957.00	30,000.00		
					31	" Press meet	10,000.00	-	10,000.00		
					32	" GST	21,00,000.00	18,19,774.00	25,00,000.00		
L					33	" GST collections sharing to sub a/c	1,04,00,000.00	11,29,355.00	1,27,69,354.00		
					34	" National president visit expense	11,000.00	5,460.00	11,000.00		
					35	" Protests expenses		39,006.00	50,000.00		
					36	" New car			30,00,000.00		
7	Excess of Loss			1,04,786.00		" Excess of income	26,70,500.00	15,91,758.00			
	Total	2,86,80,000.00	1,42,77,815.00	3,02,25,374.00		Total	2,87,80,000.00	1,42,77,815.00	3,02,25,374.00		

IMA-AMS BUDGET 2024-25

	MIA AMD BUBULI 2024 20											
No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25	Proposal	No	PAYMENT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal		
1	By FD & Bank Interest	2,00,000.00	69,525.00	2,0	00,000.00	1	To IMA-AMS Life Member Fee to H.Q.	10,000.00	6,544.00	27,000.00		
2	" Training Fee from Members	80,00,000.00	14,80,900.00	80,0	00,000.00	2	" IMA-AMS-Blr branch.Share	10,000.00				
3	" Due GST share Receivable	₹ 41,93,125.00		₹ 41	1,93,125.00	3	" IMA,KSB L:ife Member.Fee	1,00,000.00				
						4	" 40%IVF Training Fee to Garbha gnan	32,00,000.00	5,40,000.00	27,00,000.00		
						5	" I.V.F.Training Fee to H.Quarters	32,00,000.00	4,50,000.00	27,00,000.00		
						6	" Travelling charges	36,000.00				
						7	" Postage	1,000.00				
						8	" Oration and other	10,000.00				
						9	" GST	5,00,000.00	1,36,620.00	12,50,847.00		
						10	" Contribution to branches	50,000.00				
						11	" TDS paid	3,00,000.00	1,00,000.00	3,00,000.00		
						12	" Due GST FD			41,93,125.00		
							Excess of income	49,76,125.00	3,17,261.00	12,22,153.00		
	Total	12393125.00	15,50,425.00	1,23,9	93,125.00		Total	1,23,93,125.00	15,50,425.00	1,23,93,125.00		

TA	AC	COUNT	RUDGET	9094-95
1 XX	MIL.		15111111111111111111111111111111111111	20124-23

No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal	No	PAYMENT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal
1	By FD & Bank Interest	1,00,000.00	70,880.00		1	" TA to members	4,00,000.00	2,41,000.00	4,00,000.00
2	" KSB Subscription	14,52,000.00	9,04,621.00	10,85,545.00	2	" Other	5,000.00		5,000.00
3	" Due GST share receivable	25,00,000.00		25,00,000.00	3	" FD & Due Gst amount FD (25+5 lakh)		10,00,000.00	30,00,000.00
					4	Excess of income	36,47,000.00	(2,65,499.00)	1,80,545.00
	Total	15,52,000.00	9,75,501.00	35,85,545.00		Total	40,52,000.00	9,75,501.00	35,85,545.00

LAND FUND BUDGET 2024-25

No	RECEIPT	2023-24	2023-24	2024-25 Proposal	No	PAYMENT	2023-24	2023-24	2024-25 Proposal
NO		Budget	Actuals			PATIVIENT	Budget	Actuals	2024-25 Proposal
1	By Interest on Bank	50,000.00	26,874.00		1	To Land Purchase			
2	" GRAPES AMOUNT	2,00,000.00	50,000.00	2,00,000.00	2	" Land security salary			-
3	" Due GST share receivable	23,77,619.00		23,77,619.00	3	" Land maintenance	50,000.00	5,199.00	50,000.00
					4	" FD/SB Due Gst receivable			23,77,619.00
					5	Excess of income	25,77,619.00		1,50,000.00
	Total	2,50,000.00	76,874.00	25,77,619.00		Total	50,000.00	5,199.00	25,77,619.00

PVF ACCOUNT BUDGET 2024-25

No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal	No	PAYMENT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal
1	"K S B HFC Subsc.	8,60,000.00	5,36,071.00	6,43,285.00	1	" President Expenditure	3,80,000.00	2,36,783.00	3,80,000.00
2	" FD & Bank Interest	10,000.00	21,532.00	25,000.00	2	" F D	5,00,000.00	15,00,000.00	2,50,000.00
3	" Due GST share receivable	11,29,355.00	11,29,355.00						
						Excess of income	11,19,355.00	(49,825.00)	38,285.00
	Total	8,70,000.00	16,86,958.00	6,68,285.00		Total	19,99,355.00	16,86,958.00	6,68,285.00

FOCUS ACCOUNT BUDGET 2024-25

No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal	No	PAYMENT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal
1	By KSB Subsc.	5,91,000.00	3,68,549.00	4,78,258.00	1	" Printing Charges	7,00,000.00	6,34,695.00	7,00,000.00
2	" FD & Bank Interest	30,000.00	25,100.00	30,000.00	2	" Conveyance/ Transport	1,500.00	1,200.00	1,500.00
3	"Advertisement Charges	9,50,000.00	6,66,550.00	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		4,00,000.00	4	" Focus Postage	10,000.00	27,358.00	30,000.00
					5	" Web Maintanence charges	30,000.00		30,000.00
					6	" GST paid	50,000.00	50,409.00	1,44,915.00
					7	" TDS paid		12,448.00	15,000.00
					8	" FD (Due Gst amount) 4+3			7,00,000.00
					9	Excess of income	11,24,500.00	2,86,089.00	1,81,843.00
	Total	19,71,000.00	10,60,199.00	18,58,258.00		Total	19,71,000.00	10,60,199.00	18,58,258.00
					1 -				

KANNADA VAIDYA SAMMELANA 2024-25

No	RECEIPT	2023-24	2023-24	2024-25 Proposal N	No	PAYMENT	2023-24 Budget	2023-24	2024-25 Proposal
NO		Budget	Actuals			PATIVIENT	2023-24 Budget	Actuals	2024-25 Proposal
1	" Contribution amount	10,00,000.00	18,89,369.00	25,00,000.00	1	Printing charges	35,000.00	1,37,440.00	2,00,000.00
					2	Conference expensess	3,50,000.00	2,63,387.00	3,50,000.00
					3	Kannada Sahithya sammelana	50,000.00	27,004.00	50,000.00
					4	GST Payment	1,80,000.00	2,73,795.00	3,81,356.00
					5	Other	10,000.00	11,000.00	20,000.00
					7	FD		7,50,000.00	8,00,000.00
						Excess of income	3,75,000.00	4,26,743.00	6,98,644.00
	Total	10,00,000.00	18,89,369.00	25,00,000.00		Total	10,00,000.00	18,89,369.00	25,00,000.00

KMJ 2024-25

No	RECEIPT	2023-24 Budget	2023-24 Actuals	2024-25 Proposal	No	PAYMENT	2023-24	Budget	2023-24 Actuals	2024-25 Proposal
1	Contribution amount		25,000.00	6,00,000.00	1	KMJ Book printing			50,702.00	2,50,000.00
2	HFC Sub		67,009.00	80,410.00	2	KMJ book publication			69,625.00	2,50,000.00
3	FD & SB Interest		28,686.00	50,000.00	3	GST Paid			3,813.00	91,525.00
4	Due GST amount receivable			2,79,130.00	4	Book postage charges			9,491.00	50,000.00
					5	Excess of income				88,885.00
					6	FD (Due GST amount				2,79,130.00
	Total	-	92,009.00	10,09,540.00		Total		-	1,33,631.00	10,09,540.00

For Pathi Rajavardhan & Co., Chartered Accountants Firm Reg No: 017796S

> CA Veekshith J Pathi (Partner) M No. 241682

Somram

Prof. Dr. Srinivasa S.President, IMA Karnataka State Branch

B

Dr. B.P. Karunakara Hon. State Secretary A.V. Saradi



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

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Web: www.imakarnataka.in

Ref: IMA/KSB/SCM/1087/2023

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,

312th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the aegis of IMA Yelahanka Branch on Friday the 25th October 2024 at 6.30.P.M at Dr. C.N.R. Rao Hall, Dr. C.V. Raman Block, Reva University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka Bengaluru, Karnataka-560064

Please make it convenient to attend the Meeting.

AGENDA

- 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 313th State Council Meeting during the Month of April 2025
- 08. Venue of the 91st IMA Karnataka State Annual Medical Conference (91st MEDICON-2025)
- 09. Consideration of the Budget for the ensuing year 2024-25
- 10. Any other subject with the permission of the chair
- 11. Vote of thanks.

Thanking you, Your's sincerely

> Sd/-Dr. B.P. KARUNAKARA, Honorary State Secretary

Sd/-Dr. ANITHA. D. Honorary Jr. Secretary

Date: 1st October 2024



ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಫದ 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 ಐ.ಎಂ.ಎ. ಚಿರಾಯುವಾಗಿರಲಿ





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