



IMA'S KARNATAKA STATE HEALTH SCHEME

ANNUAL GENERAL BODY MEETING NOTICE 2022-23

ANNUAL REPORT & AUDITED STATEMENT OF ACCOUNTS

From : 1ST APRIL 2022 TO 31ST MARCH 2023

Date : 27-10-2023

Venue: Hall No.4, 4th Floor,
Bidar Institute of Medical Sciences Campus,
(BRIMS) BIDAR

Time : 10.00.A.M

Your **Health**
Our **Concern**

Head Office:

IMA House, Aluru Venkata Rao Road,
Bengaluru -560015. Ph: 080 -26703258
Email: imafocus@gmail.com

Working Office:

Dr.Jambunatha Gouda, Chairman, IMA KSHS,
KOTTURESHWAR MRI Scan Center,
Beside Little Heart School, Opp LIC Office Hosalli Road,
Gangavathi - 583227. Email: imakshs@gmail.com.
Cell : 8618744511, 9448145035

**IMA KARNATAKA STATE HEALTH SCHEME****Head Office :** IMA House, Aluru Venkata Rao Road, Bengaluru -560015**Working Office:** Dr. Jambunatha Gouda, Chairman IMA KSHS,

KOTTURESHWAR MRI Scan Center, Beside little Heart School,

Opp LIC Office Hosalli Road Gangavathi-583227. Cell : 8618744511, 9448145035

IMA KARNATAKA STATE CHAPTER

Dr. S B LAKKOL	- President	- 9448560400
Dr. KARUNAKAR B P	- Honorary Secretary	- 9845263322
Dr. VIJAY SARATHI	- Treasurer	- 9535156734
Dr. ANITHA D	- Joint Secretary	- 9880104151

IMA KSHS**Chairman**

Dr. JAMBUNATHA GOUDA	GANGAVATHI	- 9448145035
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Vice. Chairman-1

Dr. HIREMATH N S	HUBBALLI	- 9844102317
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Vice. Chairman-2

Dr. KARANTH K S	KUNDAPUR	- 9448328030
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Secretary IMA KSHS

Dr. MADHUSUDHAN K N	GANGAVATHI	- 9448140003
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JT. Secretary

Dr. JASPAL SINGH TEHALIA	VIJAYAPUR	- 9448139330
Dr. PAVAN KUMAR PATIL	GADAG	- 6364149150
Dr. SURESH RUDRAPPA	MYSURU	- 9448459155

Treasurer

Dr. HANUMANTAPPA A.	GANGAVATHI	- 9945605974
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Vigilance officer

Dr. SUDINDRA RAO T	HOSPETE	- 9845884243
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Ex. Officio - Secretary IMA KSB

Dr. S M PRASAD	BENGALURU	- 9845105122
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Scrutinizing Officer

Dr. K.T PRAKASH REDDY	GADAG	- 9448415777
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Scrutinizing Committee Members

Dr. YOGANANDA REDDY Y.C	BALLARI	- 9844085120
Dr. MADHUSUDHANA KARIGANUR	SIRUGUPPA	- 9448237145
Dr. MALVE GOUDA R N	CHANNAPATANA	- 9448328030
Dr. VEDHAMURTHY	BALLARY	- 9448072266
Dr. AJITH KULKARNI	RAICHURU	- 9483280166
Dr. SHARANABASAVESH ALUR	GADAG	- 9448138465



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ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಪ್ರಾರ್ಥನೆ

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

IMA PRAYER

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

FLAG SALUTATION

We, the members of Indian Medical Association stand here to salute our national flag. Its honour and glory shall be our light and strength and its course shall be our course. We pledge our allegiance to it and realizing our responsibilities as the accredited members of this national organization, we swear we will dedicate everything in our power to see it fly high in the comity of nations.

Jai Hind

Long Live IMA



Indian Medical Association, Karnataka State Health Scheme

Working office :

Dr JAMBUNATHA GOUDA CHAIRMAN KSHS ,Kottureshwar MRI Scan Center,
Beside Little Heart School ,Opp LIC office ,Hosalli Road Gangavathi-583227

Head Office :

IMA House, Aluru Venkatarao Road, Near IMA Circle, Bengaluru-560018

NOTICE OF ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of the
IMA Karnataka State Health Scheme will be held on 27-10-2023
At Hall No.4, 4th Floor Bidar Institute of Medical Sciences Campus,
(BRIMS) BIDAR at 10.00.A.M

All the Members are requested to attend the Meeting.

A G E N D A

01. Welcome by the Chairman
02. IMA Prayer- Flag salutation
03. Reading of the Meeting Notice by Hon. Secretary
04. Messages of Inability to attend, if any
05. Reading and Confirmation of the Last Annual General Body Meeting Held on 28/10/2022 at ALVA'S NUDISIRI VEDIKE MOODABIDRE (DK)
07. Enrolment of New members from 01.04.2022 to 31.03.2023 & upto 25/10/2023 (list enclosed)
08. Adoption of Secretary's Report of the year
09. Presentation and adoption of the audited accounts for year 01-04-2022 to 31-03-2023
10. Appointment of Auditor and fixing the remuneration
11. Budget for the year 2023-24
12. Ratification of the resolutions Passed by the Managing Committee during the year 2023-24.
13. Any other Business with the permission of Chairman
14. Vote of thanks

Thanking you,

Your's sincerely

DR. JAMBUNATH GOUDA

DR.MADHUSUDHAN K N

Chairman

Secretary



CHAIRMAN'S PEN

DEAR ESTEEMED MEMBER,

On behalf of managing committee of IMA's Karnataka State health scheme and myself, as the chairman extend my warm welcome to you all to the annual general body meeting.

Happy to inform you all, that we the new managing committee members under my leadership completed one year uneventfully.

The journey of IMA Health Scheme for IMA Karnataka state branch has taken birth as in one of the CME meetings at Gangavathi, Dr. V.V. Chiniwalar was explaining the benefits of KPPS and KSSS Schemes to Gangavathi doctors one of our colleague asked Dr. Chinivalar to find the scheme which can help our doctors when they are alive. This prompted him to contact Dr. Madhusudhan Kariganur who informed him that there is one health scheme started in Kerala successfully running, when Dr. Honnegouda was IMA KSB president in 2015, the team of doctors under the leadership of Dr. Yogananda Reddy Y. C along with Dr. Chiniwalar, Dr. Honnegouda Dr. H. K. Nagesh personally went to Trivandrum and met the office bearers of IMA Kerala health scheme and studied fully and introduced the health scheme in our state also in association with IMA Karnataka state branch on 5th September 2016 under the leadership of Dr. Chinivalar during the presidentship of Dr. G. N. Prabhakar.

As you all know it's the vision of Dr. Yogananda Reddy ,Dr. Honnegouda, Dr.Madhusudhan Kariganur, who guided since beginning to till today during these 7 years periods all the president of IMA KSB , Dr. R.S. Bellary, Dr. H.N. Ravindra, Dr, Annadani Meti, Dr. Madhusudhan Kariganur, Dr. Venkatachalapaty, Dr. Suresh Kudva and Dr. S.B. Lakkol have helped and guided a lot to increase the membership growth during their terms, Dr. Chinivalar has personally visited all branches of IMA Karnataka State and brought the strength to 987. This year we made 117 new members, as of now no dues from all the enrolled members.

To compare the strength in IMA Kerala state branch, that it has crossed 20 thousand primary and associate members and their upper limit of reimbursement has gone up from 2 lakhs to 3 lakhs, its only possible provided our membership strength should also increase. I personally feel that KSHS membership should be made compulsory to the member/candidates who are contesting for IMA KSB election. At this juncture we request the present office bearers IMA KSB and office bearers of local branches to enroll themselves first and to motivate other colleagues. No doubt it is progressing on a snails pace but extended its best service to the members of KSHS to those who have enrolled.



Total members as on 10/10/2023 : 1104

new member enrolled 01-11-2022 to 25-10-2023 : 117

Total terminated members : 144

total claims given from 25/10/2022 to 25/10/2023 : 111

(Total claims from the beginning of scheme are 385)

Total demise members for this year : 06

Total reimbursement amount as on date : 2,28,54,458 ,

I feel sorry to inform you that 6 people have expired, to all of them we have paid Rs. 2,00,000/- (two lakhs) each. On behalf of ima KSHS managing committee and myself extend heart felt condolence to all the bereaved family.

As a chairman of IMA KSHS I thank Dr. V. V. Chiniwalar past chairman of KSHS and with the help of our dynamic secretary Dr. Madhusudhan K.N and best treasurer Dr. Hanumantappa. A and with continued support of managing committee heads, I thank each one of them

VICE-CHAIRMAN	1.DR.HIREMATH N.S 2.DR.KARANTH K .S
JOINT SECRETARY	1.DR.JASPAL SINGH TEHALIA 2.DR.PAVAN KUMAR PATIL 3.DR.SURESH RUDRAPPA
VIGILANCE OFFICER	DR.SUDHINDRA RAO T
SCRUTINIZING OFFICER	DR.K.T.PRAKASH REDDY
SCRUTINIZING COMMITTEE MEMBERS	1.DR.YOGANANDA REDDY. Y.C 2.MADHUSUDHAN KARIGANUR 3.DR.MALAVE GOUDA R.N 4.DR.VEDAMURTHY 5.DR.AJITH V KULKARNI 6.DR.SHARANABASAVESHA ALUR

I have to thank our staff Mr. Johnson Kommathoty Digital Manager, and our office in charge Mr.Jagadeesh, and online website developer who are managing the website Mr. Gouse Khan of Techno Soft company Bellary. I have to thank our auditor sri. Veerabhadrapappa Gadwal in maintaining the books of account properly. Wishing all the members a happy life with good health.

Long Live IMA –Jai Hind Jai Karnataka

Thanking you,

Yours Sincerely,
DR. JAMBUNATHA GOUDA
CHAIRMAN- IMA'S- KSHS



SECRETARY DESK

Dear esteemed members of IMA KSHS warm wishes to all of you,

I am very happy to inform that our scheme is running smoothly and successfully under the guidance of Managing Committee of IMA KSHS since 2016. It has been wonderful scheme for IMA KSB members. Till now it has given claims to 385 members which includes Founder & Beneficiary. We have given claim amount upto Rs. 2,28,54,458/- (Two Crore, Twenty-eight lakhs, fifty four thousand, Four hundred and fifty Eight) only.

We need more members to get into the scheme with the motto of being helpful to other colleagues. Our scheme though may not fulfill the total health needs of its members; definitely it will help financially to certain extent. I request the IMA KSB office bearers and office bearers of all the local branches to motivate their members to enroll into the scheme to make it more robust and get the financial help.

I thank all the members of managing committee for giving me an opportunity to serve as the Secretary of IMA KSHS. I need your guidance, support and help.

Long live IMA KSHS/ IMA KSB

THANKING YOU

Yours Sincerely,
Dr. MADHUSUDHAN K N
SECRETARY- IMA'S- KSHS



TREASURER REPORT

Dear Esteemed Member,

At the outset, I would like to thank all the members of KSHS for your cooperation and support. We are glad to say that, All our Beneficiaries are extremely happy with our services. KSHS pay even for those who have claimed from other insurance companies. As of now, we at KSHS have fixed the highest claiming amount in a financial year as TWO LAKHS (2,00,000). The claiming amount can be increased according to the number of registered KSHS members. So, I request all our IMA members to enroll to KSHS, so that changes can be made even in the claiming amount which can benefit all our members. Hoping to see many more doctors getting benefitted through KSHS in the coming years.

Long live IMA KSHS/ IMA KSB

ಕನ್ನಡ ರಾಜ್ಯೋತ್ಸವದ

ಹಾರ್ದಿಕ ಶುಭಾಶಯಗಳು

Thanking you.

Yours Sincerely,

Dr.Hanumanthappa.A

TREASURER- IMA'S- KSHS



NEW JOINING MEMBERS

01-11-2022 TO 25-10-2023

SL NO	KSHS NO	NAME	OM & BM	DATE OF JOINING	AGE ON JOINING	BRANCH	TOTAL AMOUNT ON ADMISSION
1	KSHS0988	Dr. MAHESH G	OM	30/09/2022	50Y 3M	TUMKURU	9000/-
2	KSHS0989	Dr. KRISHNAKUMAR B R	OM	14/10/2022	52Y 9M	RAMNAGARA	9000/-
3	KSHS0990	Dr. DIWAKAR BHAT	OM	05/11/2022	55Y10M	BANGALURU	11000/-
4	KSHS0991	MEENAKSHI BHAT	BM	05/11/2022	47Y 4M	BANGALURU	9000/-
5	KSHS0992	VIBHA BHAT	BM	05/11/2022	21Y10M	" "	4000/-
6	KSHS0993	VISHNU BHAT	BM	" "	16Y10M	" "	4000/-
7	KSHS0994	DR AJIT KULKARNI	OM	11/12/2022	40Y8M	RAICHUR	7000/-
8	KSHS0995	DR SOWMYA NADIGA H S	OM	02/1/2023	45Y 7M	BANGALUR	9000/-
9	KSHS0996	DR SADANANDA BOODI	OM	02/1/2023	68Y 2M	SEDAM	13000/-
10	KSHS0997	DR VIJAY NAVADGI	OM	02/1/2023	56Y02M	SAVADATTI	11000/-
11	KSHS0998	DR PALLAVI NAVADGI	OM	02/1/2023	50Y10M	SAVADATTI	9000/-
12	KSHS0999	DR MANJULA P	OM	05/1/2023	48Y11M	BALLARY	9000/-
13	KSHS1000	Mr EBENEZARPRADEEP S	BM	05/1/2023	46Y11M	BALLARY	9000/-
14	KSHS1001	DR SHRIRAM M	OM	16/1/2023	30Y06M	DAKSHINA KANNADA	5000/-
15	KSHS1002	DR ARATHI GANIGER	OM	10/02/2023	34Y 8M	KOPPALA	5000/-
16	KSHS1003	NIHARIKA	BM	10/02/2023	8Y 4M	KOPPALA	4000/-
17	KSHS1004	DR MANOHAR J SURANGI	OM	17/02/2023	51Y 7M	BANGALUR	9000/-
18	KSHS1005	DR RAVINDRA DEVARSHI	OM	24/02/2023	63Y 1M	BELGAVI	11000/-
19	KSHS1006	DR SUNITH DEVARSHI	OM	24/02/2023	59Y 3M	BELGAVI	11000/-
20	KSHS1007	DR SHITAL BALASAHEB	OM	24/02/2023	63Y09M	NIPPANI	11000/-
21	KSHS1008	DR NEELA SHITAL SHETTY	OM	24/02/2023	61Y 5M	NIPPANI	11000/-
22	KSHS1009	DR CHANDRANATHA PATIL	OM	07/03/2023	70Y 6M	DHARWAD	13000/-
23	KSHS1010	JAYASHREE PATIL	BM	07/03/2023	60YRS	DHARWAD	11000/-
24	KSHS1011	PREETHI PATIL	BM	" "	36Y 7M	" "	7000/-
25	KSHS1012	ARPIT PATIL	BM	" "	3Y 9M	" "	4000/-
26	KSHS1013	DR PRADEEP KALLOLIMATH	OM	07/03/2023	42Y 5M	HUBLI	7000/-
27	KSHS1014	SHILPA KALLOLI MATH	BM	07/03/2023	34Y 7M	HUBLI	5000/-
28	KSHS1015	CHANNAVEERAPPA K	BM	07/03/2023	72Y10M	HUBLI	13000/-
29	KSHS1016	JAYASHREE KALLOLIMATH	BM	07/03/2023	61Y 7M	" "	11000/-
30	KSHS1017	PRATHAM TEJ KALLOLI MATH	BM	" "	9Y 6M	" "	4000/-
31	KSHS1018	PRAKRITI KALLOLIMATH	BM	" "	07Y01M	" "	4000/-
32	KSHS1019	DR GAJANAN SHRIPAD BHAT	OM	11/03/2023	51Y02M	SIRSI	9000/-
33	KSHS1020	ANURADHA GAJANAN BHAT	BM	11/03/2023	45Y9M	SIRSI	9000/-
34	KSHS1021	Mr SHRIPAD AHIVARAM BHAT	BM	11/03/2023	77Y01M	" "	15000/-
35	KSHS1022	SHARADHA SHRIPAD BHAT	BM	" "	74Y02M	" "	13000/-
36	KSHS1023	JAGRUTI GAJANAN BHAT	BM	" "	20Y11M	" "	4000/-
37	KSHS1024	PRANATI GAJANAN BHAT	BM	" "	13Y 3M	" "	4000/-
38	KSHS1025	DR VIJAYA KATTIMANI	OM	03/04/2023	34Y6M	HUBLI	5000/-
39	KSHS1026	DR H M VIRUPAKSHA	OM	03/04/2023	61Y7M	MYSURU	11000/-
40	KSHS1027	DR VISHWANATH	OM	03/04/2023	52Y 4M	BALLARY	9000/-
41	KSHS1028	DR RAJESHWARI	OM	03/04/2023	49YRS	BALLARY	9000/-
42	KSHS1029	AMOGH B	BM	03/04/2023	16Y 3M	" "	4000/-
43	KSHS1030	DR SHUSHRUT BHAVI	OM	04/04/2023	39YRS	BAGALKOT	7000/-
44	KSHS1031	DR NIVEDITHA BHAVI	OM	04/04/2023	40Y3M	BAGALKOT	7000/-
45	KSHS1032	DR SHARANA BASAVARAJ	OM	04/04/2023	43Y3M	LINGASUGUR	7000/-
46	KSHS1033	DR CHANDRASHEKAR PATIL	OM	10/04/2023	39Y01M	BALLARY	7000/-



NEW JOINING MEMBERS

01-11-2022 TO 25-10-2023

47	KSHS1034	DR VIJAYA KUMAR WAGEMARE	OM	18/04/2023	45Y09M	KARWAR	9000/-
48	KSHS1035	DR RUPALI WAGHMARE	OM	18/04/2022	45Y2M	KARWAR	9000/-
49	KSHS1036	DR SURESH MALIPATIL	OM	26/04/2023	54YRS	BAGALKOT	9000/-
50	KSHS1037	DR SANDYA KANABUR	OM	26/04/2023	53Y 8M	BAGALKOT	9000/-
51	KSHS1038	ROHIT S MALIPATIL	BM	26/04/2023	13Y 7M	" "	4000/-
52	KSHS1039	DR UMESH NAYAK	OM	26/04/2023	54Y11M	UDUPI	9000/-
53	KSHS1040	DR RAMYA BHARGAVI	OM	26/04/2023	25Y 2M	TUMKUR	5000/-
54	KSHS1041	DR MADHU KESHAVAR	OM	04/05/2023	50Y 6M	SIRSI	9000/-
55	KSHS1042	DR ROOP MADHU KESHWAR	OM	04/05/2023	43Y 01M	SIRSI	7000/-
56	KSHS1043	DR VEERENDRA KUMAR K G	OM	04/05/2023	47Y 8M	BALLARI	9000/-
57	KSHS1044	DR SRIKANTHA TELSANG	OM	22/05/2023	63 Y 3M	BAGALKOT	11000/-
58	KSHS1045	DR JAYASHREE TELSANG	OM	22/05/2023	56Y 1M	BAGALKOT	11000/-
59	KSHS1046	DR BALESH R KAPPALAGUDDA	OM	" "	59Y 10M	GOKAK	11000/-
60	KSHS1047	DR SARALA B KAPPALAGUDDA	OM	" "	55Y 1M	GOKAK	11000/-
61	KSHS1048	DR G TIPPESWAMI	OM	12/06/2023	61YRS	CHITRADURGA	11000/-
62	KSHS1049	MAHANTAMMA T G	BM	12/06/2023	47Y10M	CHITRADURGA	9000/-
63	KSHS1050	SMT ANURADHA HADPAD	BR	12/06/2023	39Y10M	BELAGAVI	7000/-
64	KSHS1051	SHLOK HADAPAD	BM	" "	12Y 4M	" "	4000/-
65	KSHS1052	SHASHI HADPAD	BM	" "	07Y10M	" "	4000/-
66	KSHS1053	DR PRABHU HUBLI	OM	16/06/2023	59YRS	BALLARY	11000/-
67	KSHS1054	DR VEENA V	OM	16/06/2023	52YRS	BALLARY	9000/-
68	KSHS1055	AKSHAY P H	BM	" "	29YRS	" "	9000/-
69	KSHS1056	P H ANUSH	BM	" "	21Y 8M	" "	4000/-
70	KSHS1057	DR VISHWANATH V	OM	" "	50Y 3M	GOKAK	9000/-
71	KSHS1058	DR JYOTHI SINDHOLIMATH	OM	16/06/2023	47Y 2M	GOKAK	9000/-
72	KSHS1059	VIRUPAXAYYA S	BM	" "	78Y04M	" "	15000/-
73	KSHS1060	SUVARNA SINDHOLIMATH	BM	" "	50Y 3M	" "	13000/-
74	KSHS1061	SHAILAJA KODIKOPAMATH	BM	" "	74Y 4M	" "	13000/-
75	KSHS1062	Mr SIDDAMALLASWAMI	BM	" "	74Y11M	" "	13000/-
76	KSHS1063	VIJOT SINDHOLIMATH	BM	" "	18Y10M	GOKAK	4000/-
77	KSHS1064	DANUPRIYA SINDHOLIMATH	BM	" "	14Y 2M	" "	4000/-
78	KSHS1065	DR KIRAN DR	OM	17/06/2023	44Y10M	MYSURU	7000/-
79	KSHS1066	DR SHRUTHI PATIL	OM	17/06/2023	40Y02M	GADAG	7000/-
80	KSHS1067	Smt GANGA B P MOHAN	BM	23/06/2023	65Y5M	CHIKKAMANGALORE	13000/-
81	KSHS1068	DR VEERABHADRAPPA SOBANI	OM	23/06/2023	47Y 8M	BAGALKOT	9000/-
82	KSHS1069	MAYURI V SOBANI	OM	23/06/2023	37Y 8M	BAGALKOT	7000/-
83	KSHS1070	DR LIKITH C S	OM	01/07/2023	30Y11M	MYSURU	5000/-
84	KSHS1071	Mr SHIVARAJ M	BM	01/07/2023	61Y2M	MYSURU	11000/-
85	KSHS1072	DR S B RAJASHEKAR	OM	01/07/2023	48Y2M	BALLARY	9000/-
86	KSHS1073	DR RAJEEV PATIL	OM	05/07/2023	30Y6M	GADAG	5000/-
87	KSHS1074	DR BHARAT KUMAR	OM	12/07/2023	35Y 1M	GANGAVATHI	7000/-
88	KSHS1075	DR TEJASHWINI PATIL	OM	12/07/2023	36Y10M	GADAG	7000/-
89	KSHS1076	DR MANJUNATH T	OM	20/07/2023	37Y 3M	BENGALORE	7000/-
90	KSHS1077	T S RAMESH	BM	20/07/2023	64Y11M	BENGALORE	11000/-
91	KSHS1078	Smt KALAVATHI	BM	" "	60Y01M	BENGALORE	11000/-
92	KSHS1079	DR KISHORE BAINUR	OM	21/07/2023	64Y/11	BENGALORE	11000/-
93	KSHS1080	DR TRUPTI BHOVI	OM	01/08/2023	33Y/3M	" "	7000/-
94	KSHS1081	Smt VIJAYAKRISHNA BHOVI	BM	01/08/2023	61Y/3M	" "	11000/-
95	KSHS1082	Dr PARASHURAM RAJAPUR	OM	09/08/2023	47Y10M	MYSURU	9000/-
96	KSHS1083	DEEPIKA KERIYA	BM	09/08/2023	35Y/5M	MYSURU	7000/-
97	KSHS1084	Smt RANJANA BAI	BM	09/08/2023	70Y/2M	" "	13000/-
98	KSHS1085	VAISHNAVI RAJAPUR	BM	09/08/23	07Y/4M	" "	4000/-



NEW JOINING MEMBERS

01-11-2022 TO 25-10-2023

99	KSHS1086	DR SUDHEESHNA K P	OM	10/08/2023	34Y/1M	" "	5000/-
100	KSHS1087	DR SUBRAYA BANTU	OM	12/08/2023	54Y/9M	DANDELI	9000/-
101	KSHS1088	DR ANUSHA BANTU	OM	12/08/2023	47Y/2M	DANDELI	9000/-
102	KSHS 1089	SWAYAM SHANKAR HITNAL	BM	23/08/2023	1Y/11M	HOSAPETE	4000/-
103	KSHS1090	DR BASAVARAJA REDDY	OM	16/09/2023	69Y/2M	H B HALLI	13000/-
104	KSHS1091	SMT PUSHPA REDDY	BM	16/09/2023	58Y	H B HALLI	11000/-
105	KSHS1092	DR PAVAN REDDY	OM	" "	31Y/10	" "	5000/-
106	KSHS1093	DR MANJUSH RAMESH H	OM	" "	32Y/10	" "	5000/-
107	KSHS1094	DR POOJA REDDY	OM	" "	33Y/02	" "	5000/-
108	KSHS1095	MrRAMESH HALBHAVI	BM	" "	68Y	" "	13000/-
109	KSHS1096	SMT SUJATHA RAMESH	BM	" "	60Y/04	" "	11000/-
110	KSHS1097	DR H YERIYAPPA H	OM	18/09/2023	68Y/03	HOSPETE	13000/-
111	KSHS1098	SMT GEETHA YERIYAPPA	BM	18/09/2023	59Y/06	HOSPETE	11000/-
112	KSHS1099	DR MANJUNATH K M	OM	23/09/2023	68Y/03	HARAPANAHALLI	13000/-
113	KSHS1100	SMT SHRMLA K M	BM	23/09/2023	56Y/03	HARAPANAHALLI	11000/-
114	KSHS1101	DR PRAKASH SANKANUR	OM	23/09/2023	45Y/02	GADAG	7000/-
115	KSHS1102	DR SWETHA SANKANUR	OM	23/09/2023	39Y/7	GAGAD	7000/-
116	KSHS1103	DR RAMACHANDRAPPA	OM	12/10/2023	56Y/02	HIRIYURU	11000/-
117	KSHS1104	DR LATHA M G	OM	12/10/2023	51Y/09	HIRIYURU	9000/-





List of Members to whom Health claim Amount reimbursed from 25/10/2022 to 25/10/2023

SL NO	KSHS NO	NAME & ADDRESS	CLAIM GIVEN DATE	REIMBURSED AMOUNT	FM/OM/BM
1	KSHS0332	SMT RATNAMMA .M	25-09-2022	54375/-	BM
2	KSHS0741	DASANA GOUADA	25-09-2022	20000/-	BM
3	KSHS0402	DR BHESHME P R	25-09-2022	40000/-	FM
4	KSHS0431	SHALI MUKUND KAMATH	25-09-2022	100000/-	BM
5	KSHS0023	DR DODDABHADRE GOUDA	" "	9000/-	FM
6	KSHS0570	DR K SRINIVASA	" "	142361/-	OM
7	KSHS0252	DR GUACHARYA AYODHYA	" "	100000/-	FM
8	KSHS0204	DR SHANTHA RAMPUR	" "	16200/-	FM
9	KSHS0468	DR CPT MOHAN	" "	75000/-	FM
10	KSHS0710	DR SHANKAR SHIVAPPA HALKURKI	" "	59760/-	OM
11	KSHS0669	DR NAGESH S N	" "	60000/-	OM
12	KSHS0792	DR NARAYAN MUNOLI	" "	24835/-	OM
13	KSHS0095	TABANAPPA A	" "	20360/-	BM
14	KSHS0146	GADDI VEERAKSHI	" "	16875/-	BM
15	KSHS0553	DR A PADMANABH BHAT	" "	60000/-	OM
16	KSHS0270	DR ANNADANI M METI	" "	6114/-	FM
17	KSHS0271	REKHA A METI	" "	13068/-	BM
18	KSHS0570	DR K SRINIVAS	" "	13449/-	OM
19	KSHS0336	DR PAMPAPATHI UMALUTI	11-12-2022	20000/-	FM
20	KSHS0533	DR MUNIR J BANGI	11-12-2022	20000/-	OM
21	KSHS0407	DR VISHWANATH SHETTY	11-12-2022	9000/-	FM
22	KSHS0588	DR BASAVARAJA MUDABAGIL	11-12-2022	60000/-	OM
23	KSHS0488	DR RATNAKARA WALI	" "	50000/-	FM
24	KSHS0609	Smt MANJULA MASTHIHOLIMATH	" "	50000/-	BM
25	KSHS0488	DR RATNAKAR WALI	" "	70000/-	FM
26	KSHS0549	DR PRASHANTH KUMAR PAI	" "	40000/-	OM
27	KSHS0700	DR N VASANTH KUMAR	" "	60000/-	OM

HEALTH INSURANCE

Note: Any person who knowingly and with intent to defraud, materially false information or conceals, with intent to mislead, information, which is a crime.

A. POLICYHOLDER - Insured Details

Insurance number

Date of birth

Place and town

First name(s)/surname/title

Correspondence address

Fax (+country code and local)

Title



IMA'S KARNATAKA STATE HEALTH SCHEME

ANNUAL GENERAL BODY MEETING NOTICE 2022-23

28	KSHS0420	DR PANKAJAVALLI THAYARAM K R	" "	65600/-	FM
29	KSHS0710	DR SHANKAR SHIVAPPA	" "	80850/-	OM
30	KSHS0251	Smt SUMA V KINHAL	" "	120000/-	BM
31	KSHS0669	DR NAGESHA S N	" "	53180/-	OM
32	KSHS0793	DR H NIZAMUDDIN	" "	44000/-	OM
33	KSHS0471	DR H B RANGAREDDY	" "	135000/-	FM
34	KSHS0190	DR KARUNA NITHALI	" "	40000/-	FM
35	KSHS0078	DR K T PRAKASH REDDY	11-12-2022	20780/-	FM
36	KSHS0601	Smt SARVAMANGALA	" "	40000/-	BM
37	KSHS0758	Mr MADHUBALA	" "	200000/-	BM
38	KSHS0	DR GURUNATHA GOUDA M PATIL	" "	200000/-	
39	KSHS0632	DR KARTHIK ROA AJAMPUR	" "	2655/-	OM
40	KSHS0537	Smt AMBIKA SHIVAPUR	05-03-2023	37125/-	BM
41	KSHS0488	DR RATNAKAR WALI	05-03-2023	20000/-	FM
42	KSHS0488	DR RATNAKAR WALI	" "	20000/-	FM
43	KSHS0488	DR RATNAKAR WALI	" "	20000/-	FM
44	KSHS0488	DR RATNAKAR WALI	" "	20000/-	FM
45	KSHS0896	DR RAVIKUMAR A	" "	60000/-	OM
46	KSHS0541	Smt VEENA S	" "	100000/-	BM
47	KSHS0540	DR SATHYAMURTHY	" "	40000/-	OM
48	KSHS0164	DR SHASHIKALA	" "	20000/-	FM
49	KSHS0465	DR S M PHATAK	" "	120000/-	FM
50	KSHS0775	DR ARYAN Y GUDAGUDI	" "	40000/-	OM
51	KSHS0078	DR K T PRAKASH REDDY	" "	45000/-	FM
52	KSHS0457	DR CHANDRASHEKAR B PURANIK	" "	20000/-	FM
53	KSHS0877	DR M B RAMPUR	" "	15000/-	OM
54	KSHS0705	DR MAHESH PATIL	" "	12000/-	OM
55	KSHS0293	Smt DEVIKARANI S	" "	18000/-	BM
56	KSHS0608	DR MALLIKARJUN MASTIHOIMATH	" "	40000/-	OM
57	KSHS0790	DR KRISHNAKUMAR NAIK	" "	30000/-	OM
58	KSHS0123	DR B J KULKARNI	" "	12000/-	F M
59	KSHS0793	DR H NIZAMUDIN	" "	20000/-	OM
60	KSHS0810	Smt SHEELA REDDY	" "	20000/-	BM
61	KSHS0547	Smt SHANTAL SHARANEGOUA	" "	45000/-	BM
62	KSHS0369	DR SUREKHA IBRAMPUR	" "	200000/-	FM
63	KSHS0204	Smt SHANTHA RAMPUR	" "	15600/-	FM
64	KSHS0396	DR REKHA RAMPUR	" "	50000/-	FM
65	KSHS0710	DR SHANKAR SHIVAPPA HALKURKI	" "	25000/-	OM
66	KSHS0003	DR VV CHINIWALAR	" "	40000/-	FM
67	KSHS0309	SMT SUNITAMMA	18-06-2023	50000/-	BM
68	KSHS0357	Smt ASMITA VIJAYAKUMAR HOOLI	18-06-2023	100000/-	BM
69	KSHS0434	DR ANATHA SHIVAPUR	" "	40500/-	FM
70	KSHS0146	Mr VEERAKSHI GADDI	" "	15000/-	BM
71	KSHS0072	Mr GADDADAKI SIDDAPPA	" "	200000/-	BM
72	KSHS0810	Smt SHEELA REDDY	" "	20000/-	BM
73	KSHS0235	Smt SUREKHA D DESHPANDE	" "	40000/-	BM
74	KSHS0444	DR P PADMAVATHI	" "	200000/-	FM
75	KSHS0127	VAADIRAJ RAATATTI	" "	70000/-	BM
76	KSHS0570	DR SRINIVAS	18-06-2023	5000/-	OM
77	KSHS0282	DR SURESH T	" "	40000/-	FM
78	KSHS0011	Smt VIDYA NANDAKUMAR GADAGI	" "	15000/-	BM
79	KSHS0488	DR RATNAKAR WALI	" "	36000/-	FM



80	KSHS0044	PAMPAMMA	" "	100000/-	BM
81	KSHS0235	Smt SUREKHA D DESHPANDE	" "	200000/-	BM
82	KSHS0644	DR PRASAD S M	" "	20000/-	OM
83	KSHS0755	SMT RATNA LAGAMAPPA HADAPAD	" "	100000	BM
84	KSHS0592	Smt VIDYA G NESARGI	" "	40000/-	BM
85	KSHS0823	TAMILARASU RANGASWAMY	" "	20000/-	BM
86	KSHS0823	TAMILARASU RANGASWAMY	" "	20000/-	BM
87	KSHS0792	DR NARAYAN MUNOLI	" "	15000/-	OM
88	KSHS0730	Ms VEENA KAKHANDKI	" "	20000/-	BM
89	KSHS0609	MANJULA MASTIHOIMATH	" "	81000+9375 0	BM
90	KSHS0044	PAMPAMMA	09-08-2023	100000/-	BM
91	KSHS0488	DR RATNAKAR WALI	17-09-2023	164000/-	FM
92	KSHS0343	DR VEERANAGOUDA B PATIL	17-09-2023	15000/-	FM
93	KSHS0042	LALITA R PURANIK	17-09-2023	200000/-	BM
94	KSHS0091	REVATHI PATIL	17-09-2023	200000/-	BM
95	KSHS0293	DEVIKA RANI S	17-09-2023	30000/-	BM
96	KSHS0394	DR KSHAMA T S	" "	13000/-	FM
97	KSHS0003	DR CHINIVALAR V V	" "	200000/-	FM
98	KSHS0450	DR PUSHPAMALA LODYA	" "	55000/-	FM
99	KSHS0226	DR PRASHANTHA HOLKUNDE	" "	20000/-	FM
100	KSHS0537	SMT AMBIKA SHIVAPUR	" "	120000/-	BM
101	KSHS0871	DR MURALIDHAR RAO	" "	20000/-	OM
102	KSHS0695	DR N B PATIL	" "	60000/-	OM
103	KSHS0555	DR GADAGI CHANDRA MOULI	" "	40000/-	OM
104	KSHS0835	DR MANJULA GODHI	" "	40000/-	OM
105	KSHS0434	DR ANATHA PADMANADA N SHIVAPUR	" "	80000/-	FM
106	KSHS0123	DR B J KULKARNI	" "	11952/-	FM
107	KSHS0570	DR K SRINIVAS	" "	9300/-	OM
108	KSHS0282	DR T SURESH	" "	160000/-	FM
109	KSHS0525	DR K B DHANNUR	" "	20000/-	OM
110	KSHS0431	DR SHAILA KAMATH MUKUND	" "	100000/-	FM
111	KSHS0952	DR K G SHANKARA NARAYAN	" "	40000/-	OM
112	KSHS03531	NABAYAM SHREKAR	" "	6000/ -	BM

TERMINATED LIST 2023-2024

S N	KSHS N	NAME	BRANCH	MOBILE N	AMT
1	KSHS 0259	DR.NARAYAN CHANDRA HEBSUR	HUBLI	9845254814	6000
2	KSHS 0260	DR.NAGAREKHA N HEBSUR	HUBLI	9845254814	6000
3	KSHS 0261	MAYURA N HEBSUR	HUBLI	9845254814	4000
4	KSHS 0262	ANANYA N HEBSUR	HUBLI	9845254814	3000
5	KSHS 0553	DR A PADMANABHA BHAT	PUTTUR	9448870135	8000
6	KSHS 0554	USHA KUMARI K	PUTTUR	9448870135	7000
7	KSHS 0598	DR RATHNAKAR U P	MANGALUR	9448983292	8000
8	KSHS 0599	USHA RATHNAKAR	" "	9740274979	7000
9	KSHS 0600	RAKSHIT URVAL	" "	9663677610	5000
10	KSHS 0776	DR LAXMAN SIDDAPPA JAMBAGI	HARUGERI	9448111556	7000
11	KSHS 0777	DR VARSHA LAXMAN JAMBAGI	" "	9448111556	7000
12	KSHS 0778	AMOGH L J	" "	9448111556	4000
13	KSHS 0615	GEETA PATIL	MUDHOL		4000
14	KSHS 0849	VEENUGOPALAN VALAPPIL	BENGALUR	7259722519	9000
15	KSHS 0850	BHARATHI VENUGOPAL	BENGALUR	9448154792	7000
16	KSHS 0615	SMT GEETHA PATIL	MUDHOL	817000526	4000
17	KSHS 0237	KAMALA UPPI	AURAD	9448947466	8000
18	KSHS 0490	DR MURUGESH WALI	VIJAYAPUR	9945433173	5000
19	KSHS 0491	DIVYA WALI	VIJAYAPUR	9945433173	4000
20	KSHS 0679	DR SHANKAR YADWAD	HUBLI	8618847135	7000
21	KSHS 0680	LITIKHA SHANKAR Y	HUBLI	8618847135	6000
22	KSHS 0681	LAXMIBAI Y	" "	" "	9000
23	KSHS0682	ATMARAM Y	" "	" "	9000
24	KSHS0683	SWAGAT Y	" "	" "	3000





REVISED LIST UPPER LIMIT

Diseases/Procedures		Upper limit	
1. Cardiology		Present	Proposed
Coronary Artery Disease CAB		1,20,000/-	
Angioplasty- single stent		60,000/-	
Double stent		80,000/-	
Coronary angiogram		9,000/-	
ACSD Pulse generator -Pace maker single chamber		75,000/-	
Double Chamber		1,00,000/-	
Urology			
Renal failure-Hemo-Dialysis per sitting		1,200/-	
Peritoneal Dialysis per sitting		2,000/-	
Transplantation		2,00,000/-	
TURP		40,000/-	
Lithotripsy with stent		25,000/-	
Without stent		20,000/-	
Urinary incontinence/ PFR		20,000/-	
Vesical calculus		20,000/-	
URSL		20,000/-	
PCNL		30,000/-	
VVF repair		35,000/-	
Cystoscopy Dj stenting		10,000/-	
2. Malignancy (all cases)			
Surgery, Chemotherapy and Radiotherapy		2,00,000/-	
Chemotherapy (case wise) per sitting within a academic year less than		2,00,000/-	
3. Orthopedic			
Joint replacement (single)THR/TKR		1,00,000/-	
ACL reconstruction		40,000/-	
Arthroscopic Meniscotomy		20,000/-	
Lumbar discectomy		40,000/-	
Tendon repair		12,000/-	
Forearm bone fracture (single)		20,000/-	
Fore arm bone both		25,000/-	
Long bone fracture		30,000/-	
Rotator Cuff tear		1,00,000/-	
Intertrochantirc fracture-Femur		40,000/-	
Reveres shoulder replacement		50,000/-	
Tibiototalcaneal Fusion Intramedullary nail		60,000/-	



4. Medical

Any serious Medical condition requiring admission (Case wise)	40000/-
Medical cases per day –(Professional charges/ Nursing charges /bed charges)	5000/-

5. Gynaecology

Hysterectomy - Open (Abdominal /Vaginal)	35000/-
Hysterectomy- Laparoscopic (TLH/ LAVH)	45000/-
D & C	10000/-
Oophorectomy Open	30000/-
Oophorectomy Lap	35000/-
Ectopic pregnancy(Open)	30000/-
-----Lap.	40000/-
Tubectomy Open	10000/-
Tubectomy Lap	15000/-

6. General surgery

Herniorrhaphy – Unilateral	25000/-
Herniorrhaphy – Bilateral	35000/-
Herniorrhaphy – Laparoscopic – Unilateral	30000/-
Herniorrhaphy- Laparoscopic- Bilateral	40000/-
Appendicectomy	25000/-
Lap.Appendicectomy	30000/-
Hemorrhoidectomy/ Fissure	20000/-
Fistula –Low	20000/-
Fistula –High (As per case)	
Cholecystectomy –Open	40000/-
Lap. Cholecystectomy	50000/-
Hydrocele –Unilateral	12000/-
Hydrocele –Bilateral	15000/-
Orchidectomy	20000/-
Diabetic Amputation single toe/ Finger	10000/-
Major Amputation B/K-A/K (Diabetic)	50000/-
Lump in breast-Fibroadenoma	10000/-
As per the case	
Peritonitis- Duodenal/ Ileal/ Appendicular Perforation	
Ileal resection & anastomosis	
With or without ileostomy	
Colon resection& anastomosis	
With or without colostomy	
Pilonidal sinus	20000/-
Diagnostic Lap	25000/-
Intestinal obstruct	40000/-
Varicose veins Bilateral	100000/-
Unilateral	50000/-

**7. Ophthalmology**

Cataract – Unilateral	20000/-
Macular edema	15000/-
Cataract – Bilateral	40000/-
DCR/DCT	8000/-
Trabeculectomy	6000/-
Intraocular injection	15000/-

8. ENT

FESS, Endoscopic Nasal Procedures	18000/- to 25000/-
Adenoidectomy	10000/-
Trabeculectomy (Glaucoma)	15000/-
Mastoidectomy with tympanoplasty	50000/-
Septoplasty	20000/-
Tonsillectomy	20000/-

6. Dental

Maxilla- Facial surgery	20000/-
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IMA KSHS DEMISE MEMBERS LIST - 25.09.2022 to 25.10.2023

SL NO	KSHS NO	NAME	OM/BM	BRANCH
1	KSHS0236	DR KALLAPPA UPPI	OM	AURAD
2	KSHS245	SUJATHA BHAIRANAGOUDA	BM	ILKAL
3	KSHS0897	DR.K.RAVIRAJ RAO	OM	BHATKAL
4	KSHS0614	DR RAMESH PATIL	BM	MUDHOL
5	KSHS0282	DR T SURESH	OM	BELLARY
6	KSHS0488	DR RATNAKAR WALI	FM	VIJAYAPUR



C A. VEERABHADRAPPA .C.GADWAL

Chartered Accountant

AUDIT REPORT

I have examined the balance sheet of M/s IMA'S Karnataka State Health Scheme, C/o Dr Jambunath Gouda Kottureshwara scan center, Hosalli Road, GANGAVATHI, DT: KOPPAL-583227 as at 31ST MARCH 2023 and the INCOME & EXPENDITURE account for the period ended on that date which is in agreement with the books of account maintained by the said Society/Scheme at *Gangavathi*.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, subject to the comments given below: Subject to Notes on accounts which forms integral part of the financial statements, as per our report of even date and books of accounts.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the Balance Sheet, of the state of affairs of the above-named Society/Scheme as at 31ST MARCH 2023 and
- (ii) in the case of the INCOME & EXPENDITURE account, of the INCOME OR EXPENDITURE of THE SOCIETY/SCHEME FOR THE accounting year ending on 31ST MARCH 2023, and

Place: Gangavathi
Date: 30.07.2023


HON. SECRETARY
IMA KSHS, Gangavathi

CHARTERED ACCOUNTANT
For: **CA Veerabhadrappa. C. Gadwal**

Chartered Accountant
M.No. 217795

**IMA'S KARNATAKA STATE HEALTH SCHEME****C/O SHUSHRUSHA NURSING HOME****L G Road Near Mahaveer Circle Gangavathi-583227 Dist Koppala****Receipts and Payments account for the Period ended 31.03.2023**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Balances			
Cash on hand and at banks	10 90 425	By Bank Charges	4 924
To Health schemes		By Printing & Stationery Charges	32 255
receipts (AA Premium)	49 68 600	By IMA Kshas Claim Exp (revenue)	6 35 049
To Annual membership subscriptions fees	4 93 500	By accounting	18 000
To Admission fees	2 49 000	By Audit fees	12 500
To Interest On Fd	87 038	By Travelling	15 818
		By salary	1 04 360
		By courier & postage	6 633
		By Claims payments (capital)	42 96 695
		(debited to premium payable)	
		By Additions to fixed assets	66 573
		<u>By Closing balance</u>	
		Cash on hand	217
		State bank of India	16 08 501
		IMA KSHS 4 SBI Bank accounts	
		(refer Balance sheet)	
		Accrued interest on FD	87 038
	<u>68 88 563</u>	0	<u>68 88 563</u>

Notes annexed hereto form part of this report

As per our Report of Even Date

For CA Veerabhadrappe C Gadwal

For: CA Veerabhadrappe C. Gadwal

Chartered Accountant

M.No. 217395

Place : Gangavathi

Date : 30.07.2023

IMA'S KARNATAKA STATE HEALTH SCHEME

Secretary

**HON. SECRETARY
IMA KSHS, Gangavathi**



IMA'S KARNATAKA STATE HEALTH SCHEME

ANNUAL GENERAL BODY MEETING NOTICE 2022-23

IMA'S KARNATAKA STATE HEALTH SCHEME

C/O SHUSHRUSHA NURSING HOME

L G Road Near Mahaveer Circle Gangavathi-583227 Dist Koppala

Income and expenditure account for the period ended 31.03.2023

Expenditure	Amount	Income	Amount
To Bank Charges	4 924	Annual membership subscriptions f	4 93 500
To Printing & Stationery Charges	32 255	Admission fees	2 49 000
To IMA Kshas Claim Exp (revenue)	6 35 049	Intrest on Fd & others	87 038
To accounting	18 000	Mutual fund income	
To Audit fees	12 500		
To Travelling	15 818		
To salary	1 04 360		
To courier & postage	6 632		
To Excess of income over Exp	0.00		
	<u>8 29 538</u>		<u>8 29 538</u>

Notes annexed hereto form part of this report

As per our Report of Even Date

For CA Veerabhadrapa C Gadwal

Chartered Accountants

For: CA Veerabhadrapa. C. Gadwal

Chartered Accountant

M.No 217795

For IMA KARNATAKA STATE HEALTH SCHEME

Secretary

HON. SECRETARY

IMA KSHS, Gangavathi

Place : Gangavathi

Date : 30.07.2023

UDIN : 23217795

BGPWDJ3592



IMA'S KARNATAKA STATE HEALTH SCHEME

ANNUAL GENERAL BODY MEETING NOTICE 2022-23

IMA'S KARNATAKA STATE HEALTH SCHEME

C/O SHUSHRUSHA NURSING HOME
L G Road Near Mahaveer Circle Gangavathi-583227 Dist Koppala

Balance Sheet as on 31.03.2023			
Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets	
Opening Balance	20 83 113	tally software	17 800
Add: Donations towards Corpus		steel almaraha	13 500
Less: Excess of Income over Exp	20 83 113	IMA KSHS Website	1 54 663
		VJB Techno Software	2 25 000
		Colour printing	9 856
		Computer	32 573
		Mobile Phone	9 000
AA Premiums	61 45 809	Investment	
sundry creditors		Mutual Fund (Nippon SBI UTI)	44 19 616
CA V C Gadwal	12 500	SBI FD	17 68 696
Accounting salary	18 000	Current assets	
		Cash on hand	217
		Cash at Banks	
		IMA KSHS SBI 62480993600	3 54 602
		IMA KSHS SBI 4795	2 25 689
		IMA KSHS SBI 4911	6 95 289
		IMA KSHS SBI 4955	3 32 922
	82 59 422		82 59 422

Notes annexed hereto form part of this report
As per our Report of Even Date

for CA Veerabhadrappe C Gadwal
For: CA Veerabhadrappe C Gadwal

For IMA KARNATAKA STATE HEALTH SCHEME

Chartered Accountant
M.No. 217795
M No 217795

Secretary

HON. SECRETARY
IMA KSHS, Gangavathi

Place : Gangavathi
Date : 30.07.2023

UDN 23 217795

BGPW DJ 3592



IMA'S KARNATAKA STATE HEALTH SCHEME
C/O SHUSHRUSHA NURSING HOME
L G Road Near Mahaveer Circle Gangavathi-583227 Dist Koppala
INCOME TAX ASSESSMENT YEAR 2023-2024

Notes to accounts and to the attached audit report

- 1 That the assessee has maintained its books of accounts on mercantile basis and that as a Going Concern
- 2 That assessee has taken into books all known revenue and income
- 3 That there are no contingent liabilities as on 31.03.2023
- 4 That the figures are rounded off to the nearest rupee
- 5 Depreciation on fixed assets has not been claimed.
- 6 That None of the Fixed assets are revalued during the year.
- 7 Claims made and settled during the year have been charged to revenue account to the extent profit/income available and excess there off have been charged to AA Premium payable account of liability side
- 8 All Investment are accounted on cost basis any appreciation in NAV has not been accounted until realised, where as loss if any will be provided as and when incurred
- 9 AA Premiums are shown as liabilities on receipt not on receivable/accrued basis.
- 10 Interest on fixed deposits are accounted on accrual basis.

Notes annexed hereto form part of the audit report

As per the report of Even Date

For CA Veerabhadrapa C Gadwal

Per: **CA Veerabhadrapa C. Gadwal**

Chartered Accountant

M.NO 217795

IMA'S KARNATAKA STATE HEALTH SCHEME

Trustee/President

CHAIRMAN
IMA KSHS, Gangavathi

Place: GANAVATHI

Date : 30.07.2023

**K S Saji**

TRIPLE (I) POINT (Your Mutual Distributors)

#955, Ambalipura, Bellandur Gate,

Sarjapur Road, Bangalore-560102

Mobile No: 080-41633889 9844025737

Mail ID: triplepoint@yahoo.co.in / sks32saji@yahoo.co.in

**Portfolio Valuation Report**

SENSEX 66408.39 ▼ -64.66 | NIFTY 19794.00 ▼ -17.30 (As On 12/10/2023)

Ima K H S [S00170]

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13-Oct-2023

Lump sum Purchases	Systematic Investments	Switch Ins	Redemptions	Systematic Withdrawals	Switch Outs	Dividend Payouts	Dividend Re-In.	Market Value				Overall Abs. Ret. (%)	Overall XIRR (%)
								Equity	Debt	Hybrid	Others		
58000000	0	0	1500000	0	0	0	0	0	6437216	0	0	36.85	6.37

Fund Name	Folio No.	Inv. Since		Investments & Switch Ins	Withdrawals & Switch Outs	Dividends		Balance Units	Avg. Cost	Cost Amount	NAV	Present Market Value	Port. Wgt. (%)	Abs. Ret. (%)	XIRR (%)
		Date	Days			Reinv.	Payouts								

Ima Karnataka State Health Scheme

PAN: AAAT13162K

Nippon India Corporate Bond-G	404184233625	08/12/17	2135	1300000	0	0	0	36252.006	35.86	1300000	51.9406	1882951	29.25	44.84	6.63
Nippon India Ultra Short Duration-G	404184233625	13/06/18	1948	1500000	1500000	0	0	43.839	2728.54	119616	3574.4914	156702	2.43	10.45	3.94
SBI Magnum Gilt-G	19053744	04/12/17	2139	1700000	0	0	0	44479.180	38.22	1700000	57.0962	2539592	39.45	49.39	7.12
UTI Gilt Reg-G	503312940135	07/12/17	2136	1300000	0	0	0	34215.839	37.99	1300000	54.3015	1857971	28.86	42.92	6.30
Total :											4419616	6437216		36.85	6.37

Transactions are considered upto **13-Oct-2023**, NAV is considered upto **12-Oct-2023**

Investments include Purchases, Switch Ins, Dividend Reinvestments and Sweeps. Withdrawals include Redemptions and Switch Outs.

Note : Mutual Fund Investments are subject to market risks. If you find any difference between this report and your AMC statement, please contact us.


KSHS Membership Details since inception

Details	Total
A) Total Members	1104
a) Founder Member	500
b) Beneficiary Member	410
c) Ordinary Member	194
B) Total terminated Members	142
C) Total Number of Claims given	385

BIFURCATION OF TOTAL AMOUNT PAID ON ADMISSION

1	Admission Fee	3466300
2	Annual Membership subscription Fee	548000
3	Annual Advance Premium Contribution	6072500
	Total Amount on Admission (1+2+3)	1,00,86,800

DETAILS OF PREMIUMS COLLECTED

Premium	Paid Members	Amount
Premium-1	214	13,28,000
Premium-2	493	19,00,350
Premium-3	534	31,90,800
Premium-4	562	34,22,000
Premium-5	613	36,20,250
Premium-6	741	49,64,800
Premium-7	885	54,49,500
	Total	2,38,94,700

TOTAL CLAIMS GIVEN

Claim members	Amount
385	2,28,54,458



**6th GB meeting held on 28-10-2022 at 10.00 AM
at ALVA'S NUDISIRI VEDIKE,
VIDYAGIRI MOODABIDRE KARNATAKA**

1. Chairman Dr.V V Chiniwalar invited the Dr Suresh Kudva President IMA KSB, Dr.Shivakumarlakkol | President –Elect and Dr S M Prasad Secretary IMA KSB on to the stage.
2. Chairman Dr. V.V. Chiniwalar welcomed the members of KSHS & KSB.
3. IMA prayer & Flag Salutation read by Dr. S.M Prasad, secretary also read the meeting notice.
4. Dr S G Matti Secretary KSHS Dr V Raghavendra Treasurer KSHS, Dr Jaspalsingh and Dr N S Hirematha Had conveyed their inability to attend the Meeting.
5. Observed Condolences to the departed members.
6. Minutes of the last annual general body meeting held at Toranagalluwas read and approved unanimously by the members.
7. Enrolment of new membership from 20/09/2022 to 25/10/2023 was informed to Annual General body.
8. Secretary's and Treasurer' report was approved.
9. Audited accounts for the year 1.4.2022 to 31.03.2023 accepted.
10. Auditor is continued for the next year with same remuneration.
11. Budget for the year 2023 was presented.
12. Ratified financial resolutions passed by the Managing Committee during the year 2022-23 got approved.
13. Returning officer Dr. Venkatachalapathi Election fourth IMA KSHS 2022-25 Presented the Valued list as Follows
14. Dr. Shri Harshapatil Raichur suggested to increase the package amount from 200000 to 500000 and He told Package Amount it certain Surgery in sufficient. Dr V V Chiniwalar informed to the that GB
B o d y
at managing Committee is also thinking to increase the package amount But Membership strength as to increase and viability.
15. Dr VV Chiniwalar Congratulated the newly Elected President, Vice President, Secretary and Members.
16. Dr Jambunatha Gouda informed that there are many other benefits from IMA KSHS
17. Vote of Thanks by Dr.Chiniwalar



IMA'S Karnataka State Health Scheme

imakshs@gmail.com
www.imahealthscheme.org

A doctor mutual health contribution scheme will give peace of mind in knowing that you are protected from most of these costs

Don't wait until you or your family becomes seriously ill and try to purchase health insurance
The Admission Fee details is as follows

Age in Years	Total Amount, At the time of joining (1 st Year)	The Amount to be paid every year (2 nd Year onwards)
Children below 2 Yrs	Rs. 4000.00	Rs. 3000.00
Below age of 35 Yrs	Rs. 5000.00	Rs. 4000.00
Below age of 45 Yrs but above 35 Yrs	Rs. 7000.00	Rs. 5000.00
Below age of 55 Yrs but above 45 Yrs	Rs. 9000.00	Rs. 6000.00
Below age of 65 Yrs but above 55 Yrs	Rs. 11,000.00	Rs. 7000.00
Below age of 75 Yrs but above 65 Yrs	Rs. 13,000.00	Rs. 8000.00
Below age of 85 Yrs but above 75 Yrs	Rs. 15,000.00	Rs. 9000.00

LOCK IN PERIOD

- All the ordinary members and beneficiary members below the age of 65 on joining shall have the benefit of the scheme after 12 months of joining the scheme or immediately after launching the scheme.
- All the ordinary members and beneficiary members above the age of 65 on joining shall have the benefit of the scheme after 24 months of joining the scheme or after launching the scheme whichever is longer

NO CASHLESS SERVICE (They have to pay their bills themselves & claim later)

- No advance payment will be made to the members
 - Members will be given reimbursement of 75% of total amount of the bill not exceeding the sum limited to each disease.
 - If the benefit is not claimed in an academic year the benefit in total or any percentage will not be carried over to the subsequent years.
 - A member will get a maximum of benefit of Rs. 2 Lakhs in one year
- The scheme is launched on 1st July 2017 on the Doctors Day Celebration in Bengaluru

Dr. JAMBUNATHA GOUDA
Chairman

Dr. MADHUSUDHAN K N
Secretary

Dr. HANUMANTAPPA. A
Treasurer

Working Office:

Dr. Jambunatha Gouda,
Chairman IMA KSHS, KOTTURESHWAR MRI Scan Center,
Besides Little Heart School, Opp LIC Office Hosalli Road, Gangavathi-583227
Email:imakshs@gmail.com | Contact: 8618744511, 9448145



■ **DR. JAMBUNATHA GOUDA**
CHAIRMAN- IMA'S- KSHS

■ **Dr. MADHUSUDHAN K N**
SECRETARY- IMA'S- KSHS

ON BEHALF OF
MANAGING COMMITTEE
IMA KSHS

ELIGIBILITY :

They Should be

- * Life Member of IMA-KSB
- * Below the Age of 85
- * Spouse, partners & children of life Members of IMA - KSB

DOCUMENTS REQUIRED :

- * IMA Membership Certificate
- * Address proof - Voter Id / Aadhaar Card / Passport /
- * Age proof - Birth Certificate / Pan Card etc.
- * Recent Passport Size Photo - 2

Working Office:

Dr. JAMBUNATHA GOUDA, Chairman, IMA KSHS,

KOTTURESHWAR MRI SCAN CENTER

Beside Little Heart School, Opp LIC Office Hosalli Road, Gangavathi - 583227.

Email: imakshs@gmail.com, Cell : 86187 44511, 94481 45035