

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch, Social Security Scheme, Hubli.
(Registered Under Karnataka Societies Act,)

Annual Report

1996-97

Regd. Office:

IMA House

Bailappanavar Nagar,
HUBLI - 29. Ph: (0836) 50427.

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPA NAVAR NAGAR,
HUBLI-580 029.

Chairman :
Nanjundaiah
304, "Manjushree",
11th Cross, 20th Main
II Phase, J.P. Nagar,
BANGALORE-560 064
Ph: 648596

Hon Secretary :
Dr. P. V. Kanchi
Katyayani Building
Near CBT,
HUBLI-580 020
Ph: (O) 68365 (R) 66560

Hon Treasurer :
Dr. A. S. Mantaganikar
1309, "Krupa",
Opp. Over Head Water Tank
Tabib-Land,
HUBLI-580 020.
Ph: (R) 366374

Vice Chairman :
Dr. H.P. Rajkumar
HONNALI

Vice Chairman :
Dr. B. G. Mudhol
JAMAKHANDI-587 301

Joint Secretary :
Dr. Ramakant V. Patwari
DHARWAD-580 008.

Managing Committee Members :

Dr. J. B. Kulkarni
JAMAKHANDI

Dr. D. Prabhamandal
MYSORE

Dr. N. S. Hiremath
HUBLI-580 023.

Dr. Mahajana Neelakant
NIPANI-591 237

Dr. H. N. Prakash
HOSPET

Dr. S. Shivanappa
CHITRADURGA-577 501

Dr. A. Nagraj
HASSAN-573 201

Dr. M. N. Rajgopal Setty
KOLLEGAL

Dr. V. A. Patil
DHARWAD

Dr. K. C. Raju Reddy
BANGALORE-560 084

**This copy to be brought to meeting to avoid inconvenience
and to help smooth administrative performance.
No extra copies will be available.**

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPA NAGAR,
HUBLI-580 029.

Date : 27-9-97

REF / IMA / KSSS / HBL / GEN / NO. 83 / 96-97

Chariman :

Dr. Nanjundaiah
304, "Manjushree", 11th Cross,
20th Main II Phase,
J. P. Nagar,
BANGALORE-560 004.

Hon. Secretary :

Dr. P. V. Kanchi
"Katyayani Building",
Near C.B.T.,
HUBLI-580 020.

ANNUAL GENERAL BODY MEETING

NOTICE

The Annual General Body Meeting of the Indian Medical Association, Karnataka State Social Security Scheme will be held on Saturday 18th October, 1997 at 4-00 p.m. All scheme members are requested to attend without fail.

VENUE : (Venue of IMA Conference '97)
Kalamandira
MYSORE

AGENDA

- 1) Reading of the Notice by the Secretary.
- 2) Welcome by the Chairman.
- 3) Condolence if any.
- 4) Confirmation of Minutes of last G. B. Meeting held at Hubli on 26th October, 1996.
- 5) Adoption of the Secretary's Report.
- 6) Presentation & adoption of the Audited Accounts for the year 31st March, 1997.
- 7) Appointment of Auditor and fixing the remuneration.
- 8) Budget for the year 1997-98.
- 9) Ratification of Resolutions passed in the M. C. Meetings of the year 1996-97.
- 10) Amendments to bye-laws of scheme if any.
- 11) Raise of fraternity Payment of 'B' Scheme to Rs. 1 lakh.
- 12) Ratification of repayments.
- 13) Any other matter with permission of the Chair.
- 14) Vote of Thanks - Secretary.

sd/-
(Dr. NANJUNDAIAH)
Chairman

sd/-
(Dr. P.V. KANCHI)
Hon. Secretary

ELECTION NOTIFICATION

Date: 27-9-97

The Management Committee means Management Committee of I.M.A. Karnataka Social Security Scheme duly elected once in three years in the Annual General Body.

Nominations are called for following posts of Management Committee of IMA Karnataka Social Security Scheme election to be held in General Body Meeting at venue of Mysore Conference on 18th Oct, 97.

ELECTION POSTS OF IMA KARNATAKA SOCIAL SECURITY SCHEME, HUBLI.

- | | |
|-----------------------|------------------------------------------|
| 1. Chairman | : One |
| 2. Sr. Vice Chairman. | : One. |
| 3. Vice Chairman | : One |
| 4. Secretary. | : One |
| 5. Joint Secretary. | : 2 One from head Quarters & other Open. |
| 6. Treasurer. | : One Head Quarters. |
| 7. Internal Auditor. | : One |
| 8. Members | : 10 each from district zone. |
| | i) Bangalore, Bangalore Rural |
| | ii) Mysore, Mandya |
| | iii) Gulbarga, Bidar. |
| | iv) Bellary, Raichur. |
| | v) Mangalore, Madekeri. |
| | vi) Belgaum, Bijapur. |
| | vii) Kolar, Hassan. |
| | viii) Shimoga, Chikkamangalore. |
| | ix) Chitradurga, Tumakur. |
| | x) Karwar, Dharwad. |

Nomination duly proposed & Seconded by IMA Karnataka Social Security Scheme Members with acceptance by candidate should be sent to Hon. Secreta IMA Karnataka Social Security Scheme. IMA House, Bailappanavar Nagar, HUBLI- 580029 on or before 11th Oct, 1997.

ELIGIBILITY:

1. Must be member of IMA & IMA K.S.S.S. for all the above post.
2. For Post No:1,2,3. Member must be management Committee Member at least one term.
3. For the post No:4,5,6. Member must belong to any of branches head quarter.
4. For the post of management Committee Member only belonging to any of the branches in ersth while districts are eligible to contest.

GENERAL:

Applications shall be scrutinised in M.C.Meeting prior to G.B.& valid applications shall be announced in General Body Meeting and there after withdrawals shall be submitted to returring officer within specified time annouced at the meeting.

I M A KARNATAKA SOCIAL SECURITY SCHEME

HUBLI

SECRETARY'S REPORT FOR

18.09.1997.

- (1) A.G.M. of the I.M.A. K.S.S.S.
- (2) State Council Meeting of I M A K.S.B.
- (3) A.G.M. of I.M.A. K.S.B.

Dear Sir,

It is a great pleasure to welcome you all to this meeting. I am happy to present the report for the year 1996-97. The M.C. Members have met five times in this year, and discussed the matters pertaining to the membership, finance and overall improvement of the Scheme. I am happy to inform you, the office has taken up a good shape and doing best service to our members.

After the acceptance of new bye-laws in the last A.G.M. at Hubli, there has been a slow progress in the membership. We have added 11 members into our fold. though the new tariff is on higher side, we must strive hard to make more members.

We have 188 members in "A" Scheme and 570 in "B" Scheme.

There are two death claims in "A" Scheme and Three death Claims in "B" Scheme, whom we have paid Rs. 10,000/- each and Rs. 70,000/- in "B" Scheme. There has been Group Insurance Coverage in one of the member of Rs. 10,000/-.

The Balance sheet, Income & Expenditure for the year. Fixed Deposits Accounts etc. all have been shown in the Balance Sheet enclosed herewith. This can show us the progress in the scheme financially.

I am happy to inform; the M.C. has approved to raise the death fraternity amount to Rs. 1 lakh. which is to be ratified in A.G.M. today.

Friends, it has been three years passed, I took the Secretaryship of this well befitted I M A Scheme and worked hard to the best of my ability. I thank all the office bearers and the members who co-operated me in doing this job. I specifically thank the Chairman Dr. Nanjundaiah, Vice Chairman Dr. Mudhol B.G. and Treasurer Dr. A.S.Mantaganiker who continuously guided me.

Thanking you,

Yours sincerely,

Sd/-

(Dr. P.V. KANCHI)

Secretary,
I.M.A. K.S.S.S.

AUDITORS REPORT

We have audited the attached balance sheet of INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME, HUBLI AS ON 31.3.1997 together with the Income and Expenditure Account for the year ended on that date and report as follows:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by the law have been kept by the association so far as it appears from our examination of the books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report, are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us and subject to our notes on accounts, annexed hereto, the said accounts give the information as required by the Karnataka Societies Registration Act, 1960 in the manner so required and give true and fair view :
 - a. In case of Balance Sheet, of the State of affairs of the Association as at 31st March, 1997;
 - b. In case of Income and Expenditure Account, of the Excess of Income over Expenditure for the period ended on that date.

Place : HUBLI

Date : 11-08-1997

For G. V. Desai

Chartered Accountants

Sd/-

G. V. Desai
(Prop.)

NOTES ON ACCOUNTS
(Forming part of Audit Report)

1. The Association has received funds from members under new scheme, which is yet to be registered and approved by the Registrar of Societies, subject to the approval, the funds received by association is ultra-virsa of its Memorandum of Association & rules thereunder.
2. The Association has settled two security claims Rs. 1,40,000/-, under new scheme, as mentioned above in note No.1, pending registration of the scheme, the payment is ultra-virsa of Memorandum of Association and rules thereunder.
3. Funds Refundable Rs. 14,860=00
The association has received multiple application with funds under new scheme from few members for eligibility to proportionate exgratia payment under the scheme, which is not in confirmation with the Bye-Law and Act, the same is shown as funds refundable to members.
4. Premium Recovery Rs. 4,360=00
The association has to recover the L.I.C. Premium paid to its members, who were not covered under Group Insurance Policy.
5. Quotations for printing bills paid Rs. 2,780/- and Rs. 5,600/- not called for.

Place : HUBLI

Date : 11-08-1997

For G. V. Desai
Chartered Accountants

Sd/-

G. V. Desai
(Prop.)

AUDITORS REPORT

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3. The Balance Sheet and Income and Expenditure Account dealt with by this report, are in agreement with the books of account.
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 - a. In case of Balance Sheet, of the State of affairs of the Association as at 31st March, 1997;
 - b. In case of Income and Expenditure Account, of the Excess of Income over Expenditure for the period ended on that date.

Place : HUBLI
Date : 11-08-1997

For G. V. Desai
Chartered Accountants

Sd/-
G. V. Desai
(Prop.)

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPANAVARNAGAR, HUBLI

BALANCE SHEET AS AT 31ST MARCH, 1997

PARTICULARS	SCHEDULE	AS AT 31-3-97	AS AT 31-3-96
SOURCES OF FUNDS :			
ASSOCIATION FUND	1	9,11,650-00	9,41,300-00
INCOME AND EXPENDITURE ACCOUNT	2	8,31,717-58	4,27,502-71
FRATERNITY FUND	3	17,26,115-00	18,15,645-00
FUND REFUNDABLE A/C	4	14,860-00	2,47,610-00
TOTAL		34,84,342-58	34,32,057-71
APPLICATION OF FUNDS :			
FIXED ASSETS	5		
a. Gross Block		26,813-00	8,500-00
b. Less : Depreciation		7,125-00	4,728-00
c. Net Block		19,688-00	3,772-00
INVESTMENTS :	6	33,34,750-00	30,99,750-00
CURRENT ASSETS, LOANS & ADVANCES	7	1,29,904-58	3,28,535-71
TOTAL		34,84,342-00	34,32,057-71

Foot Note : Schedules referred to above and notes attached form an integral part of the balance sheet.

As per our report of even date

For G. V. DESAI & CO.

Chartered Accountants

Sd/-
G. V. DESAI
 (Prop.)

Sd/-
Dr. A. S. MANTAGANIKAR
 (Hon. Treasurer)

Sd/-
Dr. NANJUNDAIAH
 (Chairman)

Place: Hubli

Date : 11-08-1997

Sd/-
Dr. P. V. KANCHI
 (Hon. Secretary)

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPANAVARNAGAR, HUBLI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1997

PARTICULARS	SCHEDULE	AS AT 31-3-97	AS AT 31-3-96
INCOME	8	4,92,768-57	2,14,062-17
	TOTAL	4,92,768-57	2,14,062-17
EXPENDITURE			
Administrative Expenses	9	59,740-75	61,735-55
Payment to Employees	10	17,500-00	10,250-00
M. C. Meeting Expenses	11	8,915-95	4,631-00
Depreciation		2,397-00	665-00
	TOTAL	88,553-70	77,281-55
Excess of Income over Expenditure		4,04,214-87	1,36,780-62
SIGNIFICANT ACCOUNTING POLICIES	12		

Foot Note : Schedules referred to above and notes attached form an integral part of the Income & Expenditure Account.

As per our report of even date
For G. V. DESAI & CO.
Chartered Accountants

Sd/-
G. V. DESAI
(Prop.)

Sd/-
Dr. A. S. MANTAGANIKAR
(Hon. Treasurer)

Sd/-
Dr. NANJUNDAIAH
(Chairman)

Place : Hubli
Date : 11-08-1997

Sd/-
Dr. P. V. KANCHI
(Hon. Secretary)

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPANAVARNAGAR, HUBLI

PARTICULARS	AS AT 31-3-97	AS AT 31-3-96
SCHEDULE-1		
ASSOCIATION FUND		
SCHEME-A		
Balance B/F	3,86,300-00	5,59,900-00
ADD : Received during the year	---	1,400-00
	3,86,300-00	5,61,300-00
LESS : Fund Trf. to Scheme-B	---	1,75,000-00
	3,86,300-00	3,86,300-00
LESS : Refunded during the year	40,650-00	---
	3,45,650-00	3,86,300-00
SCHEME-B		
Balance B/F	5,55,000-00	2,23,000-00
ADD : Received during the year	11,000-00	1,98,000-00
ADD : Trf. from Scheme-B	---	1,75,000-00
	5,66,000-00	5,96,000-00
LESS : Trf. to Fund Refundable A/C	---	41,000-00
	5,66,000-00	5,55,000-00
TOTAL	9,11,650-00	9,41,300-00
SCHEDULE - 2		
INCOME & EXPENDITURE A/C		
Balance B/F	4,27,502-71	3,01,082-09
LESS : Trf. Fund Refundable A/C	---	10,360-00
	4,27,502-71	2,90,722-09
ADD : Excess of Income Over Expenditure during the year	4,04,214-87	1,36,780-62
TOTAL	8,31,717-58	4,27,502-71

PARTICULARS	AS AT 31-3-97	AS AT 31-3-96
SCHEDULE - 3		
FRATERNITY FUND		
SCHEME - A		
Balance B/F	59,765-00	58,365-00
ADD : Received during the year	10,730-00	1,400-00
ADD : Claim received from L.I.C. of India	10,000-00	---
	<u>80,495-00</u>	<u>59,765-00</u>
LESS : Security Claim	30,000-00	---
	<u>50,495-00</u>	<u>59,765-00</u>
SCHEME - B		
Balance B/F	17,55,880-00	9,57,660-00
ADD : Recd. during the year	59,740-00	11,05,720-00
	<u>18,15,620-00</u>	<u>20,63,380-00</u>
LESS : Trf. Fund Refund A/C	---	1,67,500-00
	<u>18,15,620-00</u>	<u>18,95,880-00</u>
LESS : Security Claim	1,40,000-00	1,40,000-00
	<u>16,75,620-00</u>	<u>17,55,880-00</u>
TOTAL	<u>17,26,115-00</u>	<u>18,15,645-00</u>
SCHEDULE-4		
Fund Refundable A/C		
Balance B/F	2,47,610-00	---
ADD : Recd. during the year	---	1,29,250-00
ADD : Trf. from Association Fund	---	41,000-00
ADD : Trf. from Fraternity Fund	---	1,67,500-00
ADD : Trf. from Income & Expenditure A/C	---	10,360-00
	<u>2,47,610-00</u>	<u>3,48,110-00</u>
LESS : Refunded during the year	2,32,750-00	1,00,500-00
TOTAL	<u>14,860-00</u>	<u>2,47,610-00</u>

SCHEDULE - 5

SCHEDULE OF FIXED ASSETS

SL	ASSET	RATE OF	GROSS BLOCK			DEPRECIATION			NET BLOCK	
NO.	DEP.		AS ON 1.4.96	ADDITION	AS ON 31.3.97	UPTO 1.4.96	DURING THE YEAR	UPTO 31.3.97	AS ON 31.3.97	AS ON 31.3.97
1.	TYPEWRITER	15%	8,500	--	8,500	4,728	566	5,294	3,206	3,772
2.	FURNITURE	10%	--	18,313	18,313	--	1,831	1,831	16,482	--
	TOTAL		<u>8,500</u>	<u>18,313</u>	<u>26,813</u>	<u>4,728</u>	<u>2,397</u>	<u>7,125</u>	<u>19,688</u>	<u>3,772</u>
	PREVIOUS YEAR		8,500	--	8,500	4,063	665	4,728	3,772	4,437

PARTICULARS	AS AT	AS AT
	31-3-97	31-3-96
SCHEDULE - 6		
INVESTMENTS :		
Fixed Deposits with Karnataka Bank Ltd.	6,72,000-00	5,22,000-00
" State Bank of Mysore	NIL	25,000-00
" State Bank of India	NIL	50,000-00
" Canara Bank	50,000-00	NIL
" H.D.F.C. Ltd. - Hubli	1,00,000-00	2,00,000-00
" K.S.F.C. Ltd. - Hubli	50,000-00	50,000-00
Unit Trust of India US-1964 Scheme	24,62,750-00	22,52,750-00
TOTAL	33,34,750-00	30,99,750-00

SCHEDULE - 7

Current Assets, Loans & Advances

A. Cash & Bank Balances

Cash in Hand	4,426-05	14,461-75
Karnataka Bank S.B. A/C 11605	50,105-97	1,39,587-40
Karnataka Bank S.B. A/C 10069	11,614-82	89,794-82
Karnataka Bank S.B. A/C 10707	17,997-74	53,349-74
	84,144-58	2,97,193-71

B. Deposits, Loans & Advances

I.M.A. Building Deposits	25,000-00	25,000-00
Premium Recoverable	4,360-00	4,142-00
Staff Advances	1,400-00	2,200-00
Telephone Deposits	15,000-00	---
	45,760-00	31,342-00
TOTAL	1,29,904-58	3,28,535-71

PARTICULARS	AS AT 31-3-97	AS AT 31-3-96
SCHEDULE - 8		
INCOME :		
a. Registration Fees	2,750-00	49,500-00
	<u>2,750-00</u>	<u>49,500-00</u>
b. Interest & Dividend Received		
Karnataka Bank Fixed Deposit	88,652-00	27,705-00
SB A/C 11605	2,584-00	18,864-00
SB A/C 10707	1,696-00	2,435-17
SB A/C 10069	1,495-00	1,827-00
H.D.F.C. Ltd.	27,847-00	1,209-00
S.B.I.	6,275-00	6,008-00
K.S.F.C.	3,384-00	3,384-00
U.T.I.	3,52,165-57	1,02,500-00
State Bank of Mysore	5,810-00	---
	<u>4,89,908-57</u>	<u>1,63,932-17</u>
c. Other Income		
Miscellaneous	60-00	630-00
Addresographic Charges Received	50-00	---
	<u>110-00</u>	<u>630-00</u>
TOTAL	<u>4,92,768-57</u>	<u>2,14,062-17</u>

PARTICULARS	AS AT	AS AT
	31-3-97	31-3-96
SCHEDULE - 9		
ADMINISTRATIVE EXPENSES		
Printing & Stationery	16,487-85	25,131-05
Postage & Telephone	11,430-50	2,574-00
Travelling Expenses	983-00	1,100-00
Audit Fee	1,000-00	1,000-00
Professional Fees	1,000-00	700-00
Bank Charges	140-00	2,920-50
Office Expenses	649-40	350-00
Registration Fees	200-00	---
Group Insurance Premium	---	13,370-00
Advertisement	5,000-00	1,040-00
Rent	8,400-00	---
Motivation Charges	14,450-00	13,550-00
TOTAL	59,740-75	61,735-55

SCHEDULE - 10

PAYMENT TO EMPLOYEES

Salary	17,500-00	10,250-00
TOTAL	17,500-00	10,250-00

SCHEDULE - 11

M.C. MEETING EXPENSES

M.C. Meeting Expenses	3,295-95	3,481-00
M.C. Members Travelling & Sitting Fees	5,620-00	1,150-00
TOTAL	8,915-95	4,631-00

SCHEDULE - 12

ACCOUNTING POLICIES PERSUED BY THE ASSOCIATION

1. GENERAL

The accompanying financial statements have been prepared on historical cost basis and confirm to the generally accepted accounting practices and statutory provisions.

2. Revenue Recognition

- i. Income is recognised on cash basis.
- ii. Expenditure has been accounted on cash basis.
- iii. Contribution received under scheme - A & B form part of corpus and taken in Association Fund.
- iv. Admission Fees, Reserve Fun, received under scheme - B and Fraternity Fees received under scheme - A forms part of the Fraternity Fund. Security claims are met out of this Fund.

3. Investment

Investments are valued at cost.

4. Fixed Assets

- i. Assets have been accounted for at their historical cost.
- ii. Depreciation is provided on Written Down Value method, at the rate of 15% on Typewriter and 10% on Furniture.

5. Staff Benefit

Gratuity, if any, is on cash basis and no provisions is made in the books for accrued liability.

Signature to Schedule 1 to 12.

As per our report of even date
For G. V. DESAI & CO.
Chartered Accountants

Sd/-
G. V. DESAI
(Prop.)

Sd/-
Dr. A. S. MANTAGANIKAR
(Hon. Treasurer)

Sd/-
Dr. NANJUNDAIAH
(Chairman)

Place : Hubli

Date : 11-08-1997

Sd/-
Dr. P. V. KANCHI
(Hon. Secretary)

INDIAN MEDICAL ASSOCIATION
KARNATAKA STATE SOCIAL SECURITY SCHEME
Comparative Budget for the year 1997-98
Budget - For the year 1997-98

Budget Previous Year 96-97	Expenditure	Actual Exps 96-97	Budget year 97-98	Budget Previous year 96-97	Income	Actuals 96-97	Budget 97-98
3,000=00	To Bank Charges	140=00	1,500=00	1,00,000=00	Association Fund		
12,000=00	" Office Rept	8,400=00	9,000=00		By Registration fees (@ 300 x200 members)	2,750=00	60,000=00
28,000=00	" Salary (for two persons)	17,500=00	30,500=00		" Administration fees	51,750=00	-
25,000=00	" Printing & stationery	16,487=00	20,000=00		" Miscellaneous income	110=00	6,000=00
10,000=00	" Postage & Telephone	11,430=00	13,000=00	1,80,000=00	" By Interest & dividend	4,89,908=57	5,00,000=00
5,000=00	" Traveling& conveyance	983=00	3,000=00				
10,000=00	" Advertisement	5,000=00	10,000=00				
40,000=00	" Motivation charges	14,450=00	15,000=00				
85,000=00	" M.C. members T.A & Sitting charges	5,620=00	50,000=00				
5,000=00	" Misc. expenses	649=40	3,000=00				
1,000=00	" Staff welfare expns	-	1,000=00				
10,000=00	" Furniture & Fixtures	18,313=00	38,000=00				
5,500=00	" M.C. Expenses	3,295=95	5,500=00				
2,000=00	" Auditors fees	2,000=00	2,000=00				
38,500=00	" Excess of Income over expenditure	4,40,248=87	3,64,500=00				
2,80,000=00		5,44,518=57	5,66,000=00	2,80,000=00		5,44,518=57	5,66,000=00

Book-Post

INDIAN MEDICAL ASSOCIATION

KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME

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