

**IMA KARNATAKA STATE BRANCH'S
KARNATAKA SOCIAL SECURITY SCHEME**

Reg. No. 47/91-92



I.M.A. K. S. S. S.

**ANNUAL REPORT
&
Statement of Account**

YEAR 2010-2011

1st April, 2010 to 31st March, 2011

WE CARE YOUR FAMILY

Registered Office

INDIAN MEDICAL ASSOCIATIONS
KARNATAKA SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPA NAVAR NAGAR,
HUBLI -580 029 PH : 0836 2228328, 98443-62843
email : imaksshbl@gmail.com

BOOK - POST

To,

**GIFT YOUR FAMILY
IMA'S SECURITY COVER**

DR. P.V.KANCHI

Chairman
IMA KSSS
Cell : 94489 02986

DR. N. S. HIREMATH

Hon.Secretary
IMA KSSS
Cell : 98441 02317

On behalf of Managing Committee
IMA KSSS

if undelivered, please return to

IMA KARNATAKA SOCIAL SECURITY SCHEME
- IMA HOUSE, BAILAPPA NAVAR NAGAR,
HUBLI - 580 029 PH : 0836 2228328, 98443-62843
email : imaksshbl@gmail.com

Printed at : Rajeshwari Printers , Hubli. ☎ : 9535906080

ENROLMENTS & DEATH CLAIMS
35 NEW ENROLMENTS IN THE SCHEME DURING THE YEAR

1.	DR. RHREESH K. V.	D. BALLAPUR
2.	DR. P. V. MARAGI	GADAG
3.	DR. SAVITA V. KULKARNI	GADAG
4.	DR. SHEKHARAPPA D. SAJJANAR	GADAG
5.	DR. RUDRAGOUDA N. PATIL	GADAG
6.	DR. PRADEEP S. KHONA	GADAG
7.	DR. B. R. BASAVARADDI	GADAG
8.	DR. VIRUPAKSHA S. HOSMATH	GADAG
9.	DR. VIJAYKUMAR SAJJANAR	GADAG
10.	DR. ANANT N. SHIVAPUR	GADAG
11.	DR. VANI N. SHIVAPUR	GADAG
12.	DR. SANTOSH V. HUILGOL	GADAG
13.	DR. ROOPA S. HUILGOL	GADAG
14.	DR. BHUSANURAMATH P. R.	GADAG
15.	DR. HANAMANT I. MALI	GADAG
16.	DR. MANJAPPA SETTY K	SHIMOGA
17.	DR. DHANESHGOUDA L. DESAI	GADAG
18.	DR. PRABHA DESAI	GADAG
19.	DR. SHANKARGOUDA NAGANUR	GADAG
20.	DR. DILIPKUMAR M. GANJYAL	BIJAPUR
21.	DR. PAVANKUMAR N. PATIL	GADAG
22.	DR. ANUPAMA N. PATIL	GADAG
23.	DR. UMESH G. S.	DAVANGERE
24.	DR. USHA M. G.	DAVANGERE
25.	DR. GURPRASAD A. S.	HUBLI
26.	DR. K. S. SWAMY	BANGALORE
27.	DR. KAJOOR D. RATHNAKAR	HASSAN
28.	DR. CHANDRASHEKAR RAI A.	BANGALORE
29.	DR. KUMAR SWAMY	BHADRAVATHI
30.	DR. VEENA S. BHAT	BHADRAVATHI
31.	DR. PRAVEENKUMAR	GADAG
32.	DR. HONEGOWDA	HASSAN
33.	DR. PATIL NAGANGOUDA	DAVANGERE
34.	DR. A. P. THIPPESWAMY	DAVANGERE
35.	DR. MAHESH B. MUDHOL	BANGALORE

FOUR DEATH CLAIMS DURING THIS YEAR

No.	NAME OF THE MEMBER	PLACE	AMOUNT
1.	DR. P. A. MOPAGAR	TERDAL	77850
2.	DR. V. D. MANDAVKAR	RABKAVI	76650
3.	DR. M. K. NADAF	RABKAVI	76650
4.	DR. U. M. BAILAPPANAVAR	HUBLI	76200

AC 60
 AC 2312
 AC 240
 AC 158

IMA KARNATAKA SOCIAL SECURITY SCHEME BUDGET REPORT FOR THE YEAR 2011-2012

BUDGET PREVIOUS YEAR 2010-2011	EXPENDITURE	ACTUAL EXPENSES 2010-2011	BUDGET YEAR 2011-2012	BUDGET PREVIOUS YEAR 2010-2011	INCOME	ACTUAL INCOMES 2010 - 2011	BUDGET YEAR 2011-2012
450.00	To Bank Charges	32,400.00	1,250.00	5,000.00	By Admission Fees	4000.00	5,000.00
-----	To Office Rent	36,000.00	13,200.00		(100 *100 Members)		
38,755.00	To Salary	4,786.00	39,600.00				
13,750.00	To Printing & Stationary	1,223.00	20,500.00		By Interest, Profit &	14,27,122.00	7,68,300.00
7,000.00	To Postage & Telephone	6,850.00	10,000.00	6,88,975.00	Dividend		
5,000.00	To Traveling Allowances	3,775.00	10,000.00				
15,000.00	To M.C. Members T.A. S. Fees	2,122.00	10,000.00				
2,000.00	To Electricity Charges	2,340.00	25,000.00				
3,500.00	To Miscellaneous Exp.	825.00	3,250.00				
3,000.00	To M.C. Meeting Expenses	12,409.00	3,500.00				
4,500.00	To Auditors Fees	1,930.00	4,500.00				
1,000.00	To Scheme Registration Fees	-----	3,500.00				
-----	To Advertisement	79,000.00	30,000.00				
	To Income Tax Paid	12,47,462.00	-----				
5,00,000.00	To Excess of Income over Expenditure		6,00,000.00				
6,93,975.00		14,31,122.00	7,74,300.00	6,93,975.00		14,31,122.00	7,74,300.00

SCHEDULE -11

ACCOUNTING POLICIES PERSUED BY THE ASSOCIATION

1. **GENERAL** : The accompanying financial statements have been prepared on historical cost basis and conform to the generally accepted accounting practices and statutory provisions.

2. REVENUE RECONGNISATION :

- i. Income is recognised on cash basis.
 - a. Interest from Banks on deposits accounted as credited to such deposits or savings bank account.
 - b. Income from Unit Trust Of India accounted as per the income distributed in respective schemes and paid or converted to equal number of units in those respective schemes.
- ii. Expenditure has been accounted on cash basis,
- iii. Contribution received under Scheme - A,B and New Scheme form part of corpus and taken in Association Fund.
- iv. Admission Fees, Reserve Fund, received under Scheme - B and New Schemes Fraternity Fees received under Scheme A & B and New scheme form part of Fraternity Fund. Security claims are met out of this Fund.

3. **INVESTMENTS** : Investments are valued at cost. Income distributed and accumulated to such investments under the respective schemes, are treated as costs of such investments. Investment switched - over / converted into other schemes are valued at units conversion 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 and other Assets.

5. **STAFF BENEFIT** : Gratuity, if any , is on cash basis and no provision is made in the Books for accrued Liability.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

Sd/-
DR. P.V.KANCHI
CHAIRMAN

Sd/-
DR. N. S. HIREMATH
SECRETARY

PLACE : HUBLI
DATE : 26-08-2011

Sd/-
DR. B. P. YALGI
TREASURER

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPA NAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
<u>SCHEDULE-8</u>		
<u>ADMINISTRATIVE EXPENSES:</u>		
Audit Fees	12,409.00	-
Printing & Stationery	4,786.00	12,500.00
Postage & Telephone	1,223.00	6,337.00
Bank Charges	374.00	-
Miscellaneous Expenses	2,340.00	2,700.00
Registration & Renewal Fees	1,930.00	850.00
Rent	32,400.00	-
Travelling & Conveyance	6,850.00	3,575.00
Electricity Charges	2,122.00	830.00
Advertisement in IMA Focus		-
Income Tax Paid	79,000.00	-
TOTAL	143,060.00	27,166.00
<u>SCHEDULE-9</u>		
<u>PAYMENT TO EMPLOYEES :</u>		
Salary	36,000.00	35,250.00
TOTAL	36,000.00	35,250.00
<u>SCHEDULE-10</u>		
<u>M.C. MEETING EXPENSES</u>		
M.C.Meeting Expenses	825.00	-
M.C.Member Travelling & Sitting Fees	3,775.00	-
TOTAL	4,600.00	-

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PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
SCHEDULE-7		
INCOME :		
A.REGISTRATION FEES:	16,000.00	16,000.00
Misc. Income	608.00	-
Fund Refundable Written Back	-	-
	16,608.00	16,000.00
B. INTEREST & DIVIDEND RECEIVED ON:		
1. Interest from Banks :		
a. On Fixed Deposits		
Karnataka Bank Ltd, Durgad Bail, Hbl	270,316.00	231,844.00
Karnataka Bank Ltd, Madhura Estate, Hbl.	44,417.00	43,767.00
Abhinandhan Co-Op Bank Ltd, Hubli	30,800.00	26,042.00
Canara Bank , Bailappanavar Nagar, Hbl.	141,907.80	-
b. On Savings Bank A/Cs :		
Karnataka Bank S.B. A/C 11605	83,861.00	57,390.00
Canara Bank S.B. A/C 16045	12,639.00	67,484.00
2. Other Income	-	1,025.00
A	583,940.80	427,552.00
3. Dividend from Unit Trust Of India :		
ARS Bond	-	34,085.70
UTI Balance fund	-	103,422.00
B	-	137,507.70
TOTAL	600,548.80	581,059.70

AS PER OUR REPORT OF
EVEN DATE ATTACHEDFOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTSSd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
<u>SCHEDULE - 5</u>		
<u>INVESTMENTS :</u>		
a. Fixed Deposits with :		
Karnataka Bank Ltd, Durgad Bail,Hubli	3,371,190.00	3,340,254.00
Karnataka Bank Ltd,Madhura Estate,Hub.	5,472,115.00	464,866.00
Abhinandhan Co-Op Bank Ltd,Hubli	-	483,141.00
Canara Bank Bailappanavar,Hubli	2,341,907.80	2,200,000.00
A	11,185,212.80	6,488,261.00
b. Unit Trust Of India Scheme :		
6.75% US 64 Tax Free Bonds	-	-
MIP Tax Free ARS Bonds	-	-
Balanced fund	-	3,116,932.00
B	-	3,116,932.00
TOTAL (A+B)	11,185,212.80	9,605,193.00
<u>SCHEDULE-6</u>		
<u>CURRENT ASSETS, LOANS & ADVANCES :</u>		
<u>A. CASH & BANK BALANCES :</u>		
Cash-in-Hand (As Certified by Management)	2,913.79	2,717.79
Karnataka Bank S.B. A/C 11605	224,256.06	634,250.87
Canara Bank S.B. A/C 16045	241,077.32	335,036.32
	468,247.17	972,004.98
<u>Income Tax Refund Due</u>		
Balance b/f	19,853.00	19,853.00
Less: Refund Received during the year	-	-
	19,853.00	19,853.00
Add: Tax Deducted at Source made during the year	-	-
	19,853.00	19,853.00
<u>B. LOANS & ADVANCES :</u>		
I.M.A. Building Lease Deposits	25,000.00	25,000.00
	25,000.00	25,000.00
TOTAL	513,100.17	1,016,857.98

SCHEDULE - 4										
SL. No.	PARTICULARS	RATE OF DEP.	GROSS BLOCK			DEPRECIATION			NET BLOCK	
			AS ON 01-04-2010	ADDIT IONS	TOTAL 31-03-2011	UP TO 1-04-2010	FOR THE YEAR	TOTAL 31-03-2011	AS ON 31-03-2011	AS ON 31-03-2010
1.	TYPEWRITER	15%	8,500.00	-	8,500.00	8,112.00	58.00	8,170.00	330.00	388.00
2.	FURNITURE	10%	18,313.00	-	18,313.00	14,575.00	374.00	14,949.00	3,364.00	3,733.00
3.	TAPE RECORDER	10%	3,073.00	-	3,073.00	2,300.00	77.00	2,377.00	696.00	773.00
4.	CALCULATOR	10%	350.00	-	350.00	261.00	9.00	270.00	80.00	89.00
TOTAL			30,236.00	-	30,236.00	25,248.00	518.00	25,766.00	4,470.00	4,988.00
PREVIOUS YEAR			30,236.00	-	30,236.00	24,668.00	580.00	25,248.00	4,998.00	5,568.00

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PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
<u>SCHEDULE - 3</u>		
<u>FRATERNITY FUND :</u>		
<u>SCHEME-A</u>		
Balance b/f	(11,865.00)	(11,865.00)
ADD: Received during the year	-	-
	(11,865.00)	(11,865.00)
LESS: Security Calim	-	-
	(11,865.00)	(11,865.00)
<u>NEW SCHEME</u>		
Balance b/f	2,035,975.00	2,126,850.00
ADD: Received during the year	86,500.00	103,725.00
	2,122,475.00	2,230,575.00
LESS: Security Calim	457,700.00	145,950.00
Trf to Disability Fund	91,530.00	29,190.00
Trf to Association Fund	-	19,460.00
	1,573,245.00	2,035,975.00
<u>Disability Fund</u>		
Transfer from New Scheme	(20,810.00)	29,190.00
Transfer from New Scheme	91,530.00	
Less Disability Claim	-	50,000.00
	70,720.00	(20,810.00)
TOTAL	1,632,100.00	2,003,300.00

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME

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PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
<u>SCHEDULE - 1</u> <u>ASSOCIATION FUND :</u> <u>SCHEME-A</u>		
Balance b/f	208,150.00	215,150.00
LESS: Fund Trf. To New Scheme	-	7,000.00
	208,150.00	208,150.00
<u>NEW SCHEME</u>		
Balance b/f	1,919,040.00	1,757,080.00
ADD: Received during the year	204,000.00	135,500.00
ADD: Fund Trf. From Scheme - A	-	7,000.00
ADD: Trf from Fraternity Fund	-	19,460.00
	2,123,040.00	1,919,040.00
TOTAL	2,331,190.00	2,127,190.00
<u>SCHEDULE - 2</u> <u>INCOME & EXPENDITURE ACCOUNT :</u>		
Balance b/f	6,496,548.98	5,978,485.28
ADD: Excess of Income Over Expenditure during the year	1,242,943.99	518,063.70
TOTAL	7,739,492.97	6,496,548.98

AS PER OUR REPORT OF
EVEN DATE ATTACHEDFOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-

G. V. DESAI
PROPRIETOR

IMA KARNATAKA SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPAVAR NAGAR, HUBLI -580 029
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INCOME & EXPENDITURE FOR THE YEAR ENDING 31-03-2011

PARTICULARS	AS AT 31-03-2011	AS AT 31-03-2010
INCOME :		
Interest & Dividend Received 7	600,548.	80 581,059.70
Profit on Repurchase of UTI Balance Fund	826,573.19	-
TOTAL	1,427,121.99	581,059.70
EXPENDITURE :		
Administrative Expenses 8	143,060.00	27,166.00
Payment to Employees 9	36,000.00	35,250.00
M.C.Meeting Expenses 10	4,600.00	-
Depreciation	518.00	580.00
TOTAL	184,178.00	62,996.00
EXCESS OF INCOME OVE EXPENDITURE	1,242,943.99	518,063.70

SIGNIFICANT ACCOUNTING POLICIES 11

Foot Note : Schedule referred to above form an integral part of the Income and Expenditure Account.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

Sd/-
DR. P.V.KANCHI
CHAIRMAN

Sd/-
DR. N. S. HIEMATH
SECRETARY

Sd/-
DR. B. P. YALGI
TREASURER

PLACE : HUBLI
DATE : 26-08-2011

IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPA NAVAR NAGAR, HUBLI -580 029

PH : 0836 2228328, 98443-62843 email : imaksshbl@gmail.com

BALANCE SHEET FOR THE YEAR ENDING 31-03-2011

PARTICULARS		AS AT 31-03-2011	AS AT 31-03-2010
SOURCE OF FUND :			
Association Fund	1	2,331,190.00	2,127,190.00
Income & Expenditure Account	2	7,739,492.97	6,496,548.98
Fraternity Fun	3	1,632,100.00	2,003,300.00
TOTAL		11,702,782.97	10,627,038.98
APPLICATION OF FUND :			
FIXED ASSETS :	4		
Gross Block		30,236.00	30,236.00
Less : Depreciation		25,766.00	25,248.00
Net Block		4,470.00	4,988.00
Investments :	5	11,185,212.80	9,605,193.00
Current Assets, Loans & Advances	6	513,100.17	1,016,857.98
TOTAL		11,702,782.97	10,627,038.98

Foot Note : Schedule referred to above form an integral part of the Balance Sheet.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

Sd/-
DR. P.V.KANCHI
CHAIRMAN

Sd/-
DR. N. S. HIREMATH
SECRETARY

PLACE : HUBLI
DATE : 26-08-2011

Sd/-
DR. B. P. YALGI
TREASURER

NOTES OF ACCOUNTS (Forming Part of Audit Report)

1. Investment in Unit Trust Of India.

The investments made under various schemes, are valued at cost switchover/conversion cost as per

The accounting policy. As such no provision is made in books for depletion / diminution in value of these investment, IF ANY.

2. Investment Register, given details of investment under various schemes and income receivable on such investment and actual income received, produced for our verification.

3. In respect of following cases, amount is short collected for transferring from old scheme to new scheme.

PLACE	NAME OF THE DOCTOR	RPT No.	AMOUNT DUE	AMOUNT COLLECTED	AMOUNT SHORT
BAGALKOT	DR.KANTI R.R.	1263	5900-00	4400-00	1500-00
BAGALKOT	DR.KANTI R.K.	1264	5900-00	4400-00	1500-00
BANGALORE	DR.PSV NARASIMHA	1265	4100-00	2600-00	1500-00
BANGALORE	DR.K.C.RAJUREDDY	1406	4750-00	3250-00	1500-00
BANGALORE	DR.B.SUSHEELAMMA	1403	4100- 00	2600-00	1500-00
BELGAUM	DR.U.D.VERNEKAR	1414	3250-00	2815-00	435-00
BELGAUM	DR.S.A.YALGI	1420	6050-00	4550-00	1500-00
BELGAUM	DR.S.G.KULKARNI	1439	3250-00	2760-00	490-00
BELGAUM	DR.P.D.KALE	1430	5900-00	4075-00	1825-00
BLGAUM	DR.KITTUR A.Y.	1226	4000-00	2500-00	1500-00
CHIKODI	DR. ANGADI HIREMATH	1230	6000-00	4550-00	1450-00
CHITRADURGA	DR. S.C.VIJAYKUMAR	1269	5900-00	4400-00	1500-00
HUBLI	DR.DESHPANDE S.V.	1227	4500-00	3100-00	1400-00
KUNDAPUR	DR.S.N.PADIYAR	1422	6090- 00	3590-00	2500-00
SANKESHWAR	DR. MATHEW ALEXEDER	1295	8100- 00	4600-00	3500-00
SANKESHWAR	DR.MRS.M.ALEXANDER	1296	6100-00	4600-00	1500-00
SAVANOOR	DR.CHINIWAR S.M.	1419	3045 -00	2545-00	500-00
SINDHOOR	DR.TIMMANGOUDA	1254	6000 -00	4600-00	1400-00

AS PER OUR REPORT OF
EVEN DATE ATTACHED
FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-
G. V. DESAI
PROPRIETOR

PLACE : HUBLI
DATE : 26-08-2011

AUDITORS REPORT

We have Audited the attached Balance Sheet of **INDIAN MEDICAL ASSOCIATION, KARNATAKA STATE BRANCH SOCIAL SECURITY SCHEME**, Hubli as on 31-3-2011 together with the Income & Expenditure Account for the year ended on that date annexed there to. These financial statements are the responsibility of the Association's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

WE FURTHER REPORT THAT :

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 & 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 here to**, 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, 2011.
 - b. In case of Income & Expenditure Account of the Excess of Income over Expenditure for the period ended on that date.

AS PER OUR REPORT OF
EVEN DATE ATTACHED

FOR G.V.DESAI & CO.
CHARTERED ACCOUNTANTS

Sd/-

G. V. DESAI
PROPRIETOR

PLACE : HUBLI
DATE : 26-08-2011

IMA KARNATAKA SOCIAL SECURITY SCHEME

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PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

Date : 14-09-2011

SECRETARY'S REPORT FOR THE YEAR 2010-2011

Dear Members,

It is great pleasure to welcome you all to the General Body Meeting for the year 2010-2011 and it is my pleasure to present Committee's report from Secretary's Desk.

I promise you all that along with our enterprising workaholic Chairman Dr.P.V.kanchi we strived hard to make more members and improve the scheme for the benefit of all the members.

Three Managing Committee meetings were held during this year and there was a good attendance.

MEMBERSHIP

The total members in the A scheme is **30 members** and in New Scheme is **1026. Totaling to 1056 members in the scheme. There are FOUR death Claims in the scheme this year. The total No. of death claims in the scheme so far is 48.**

The audited income and Expenditure for the year 2010-2011, Fixed Deposits accounts, Assets of the scheme, Depreciation etc., all are shown in the Balances Sheet enclosed herewith for your perusal and approval..

Friends, I thank all office bearers especially Chairman Dr. P.V.Kanchi, Senior Vice Chairman Dr.A.Nagraj, Vice Chairman Dr.S.N.karur, Treasurer Dr.B.P.Yalgi, Joint Secretaries Dr.N.M.Mahajan and Dr.Vijay Kamat, Internal Auditor Dr.S.M.Navalgund and all Managing Committee members for having given me constant support and co-operation.

I also thank President I.M.A. Karnataka State Branch Dr.G.B.Bidinahal for his participation and Secretary for consistent inspiration for development of the scheme.

I once again appeal the members to enroll into the scheme and serve their family.

Thanking you,

LONG LIVE IMA

Yours faithfully
sd/-

Dr.N.S.Hiremath
Hon..Secretary



IMA KARNATAKA SOCIAL SECURITY SCHEME
IMA HOUSE, BAILAPPANAVAR NAGAR, HUBLI -580 029
PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

REF/IMA KSSS/HBL/GEN/No.163/2010-2011

DATE : 01-09-2011

NOTICE OF ANNUAL GENERAL BODY MEETING

Dear Members,

The Annual General Body Meeting of the IMA KSSS will be held on **Friday, 30th September, 2011 at 8.00 p.m.** All the Scheme members are requested to attend without fail.

VENUE : IMA HOUSE, Bailappanavar Nagar, Hubli -29
DATE & TIME : FRIDAY, 30. 09.2011 @ 8.00 p.m.

A G E N D A

1. Welcome by the Chairman.
2. Reading of the meeting notice by the Secretary.
3. Condolence if any.
4. Correspondence if any.
5. Reading and Confirmation of the minutes of the last General Body meeting.
6. Enrolment of new members.
7. Adoption of the Secretary's Report.
8. Presentation & Adoption of the Audited Accounts for the year 01.4.2010 to 31.03.2011
9. Appointment of Auditor and Fixing the remuneration
10. Budget for the year 2011-2012.
11. Ratification of Resolutions passed in the Managing Committee Meetings of the year 2010-2011 if any.
12. Amendments to Rules & By-laws of the scheme if any.
13. Any other matter with the permission of the chair.
14. Vote of thanks.

With Warm regards,

Sd/

DR.P.V.KANCHI
CHAIRMAN

Sd/

DR.N.S.HIREMATH
HON.SECRETARY



IMA KARNATAKA SOCIAL SECURITY SCHEME

IMA HOUSE, BAILAPPA NAVAR NAGAR, HUBLI - 580 029
PH : 0836 2228328, 98443-62843 email :imaksshbl@gmail.com

CHAIRMAN :

DR.P. V. KANCHI
KATYANI BUILDING,
CBT, HUBLI - 20
CELL : 94489 02986

SECRETARY :

DR.N. S. HIEMATH
H.NO. 11, "SRI AMEYA"
BHUVANESHWARI NAGAR,
KESHWAPUR, HUBLI - 23.
CELL : 98441 - 02317

TREASURER :

DR.B.P.YALGI
SANMATI CLINIC LAB ,
DAJIBANPETH CROSS,
HUBLI - 580 028
CELL : 98442 33838

SENIOR VICE CHAIRMAN :

DR.A. NAGRAJ
SWARNAMBA X RAY & SCANNING
CENTRE, HARSHA MAHAL ROAD,
OPP : HOTEL APPORVA
HASSAN - 573 201.
Cell : 94481 78661

VICE CHAIRMAN :

DR.S.N. KARUR
SONIA NURSING HOME
MULGUND ROAD,
GADAG - 03
CELL : 9342227858

INTERNAL AUDITOR

DR.S. M. NAVALGUND
21ST CROSS,
LINGARAJ NAGAR,
HUBLI -
Cell : 94483 46983

JOINT SECRETARY'S

DR.N. N. MHAJAN
MATERNITY & SURGICAL
NURSING HOME,
NIPPANI - 37 TEL : 221201
Cell : 94481 93201

DR.VIJAY KAMAT

KAMAT GENERAL
HOSPITAL, BENGARI
ROAD, KESHWAPUR,
HUBLI - 29
Cell : 94481 10403

MEMBERS

DR.H. N. PRAKASH
D.NO.1193, 6TH
CROSS,
NEAR ICE FACTORY,
M.J. NAGAR,
HOSPETH - 583 203
Cell : 98803 86731

DR.N. VEERANNA
PROF. PHYSIOLOGY,
V.Y.A.I.D.E.H.I. MEDI-
CAL
COLLEGE,WHITEFIELD,
BANGALORE - 66
Cell : 98459 - 10650

DR.PADMAPRASAD M. R.
199, SHANTHA NILAYA,
4TH CROSS, Dr.LOHIA
ROAD,VIDYA NAGAR,
HASSAN
Cell : 94480 46760

DR.AZHAR KITTUR
SHIFA CLINIC,Basement,
Darga Complex,Near Badi
Masjid,Ganesh Peth,
HUBLI-20
Cell : 98452 52474

DR.H. G. JAYAPPA
NEAR SANTHE MARKET,
KANNUR KADEKER
(SOUTH),SHIKARIPUR
TEL : 08187 - 222653
Cell : 98863 11836

EX-OFFICIO:

DR.A. S.MANTGANIKER
1309, "KRUPA" 1ST CROSS,
MANTGANIKER CHOWK,
TABIBLAND, HUBLI - 20
Cell : 9448143374

NOTE

This copy is to be brought to the meeting to
avoid inconvenience and to help smooth running of meeting.
No extra copies will be made available